1 2	EXHIBIT 1 RESOLUTION NO. 2019 -
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING (NIGP) SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING CO-OPERATIVE GROUP (SEFL) CONTRACT #RFP 19-12R WITH OFFICE DEPOT FOR THE PURCHASE OF OFFICE SUPPLIES IN AN AMOUNT NOT TO EXCEED EIGHTY SIX THOUSAND SIX HUNDRED THIRTY SEVEN (\$86,637.00) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE AS PROVIDED FOR IN FISCAL YEAR 2019-2020 BUDGET; AND PROVIDING AN EFFECTIVE DATE.
20	WHEREAS, pursuant to Section 23-9 of the City of Hallandale Beach ("City")
21	Code, the City Manager shall have the authority to join with other units of government in
22	cooperative purchasing plans or to purchase pursuant to formal written contracts or
23	competitive bids of other governmental units, when the best interests of the City would be
24	served, subject to the requirement that purchases in excess of \$50,000 require City
25	Commission approval; and
26	
27	WHEREAS, as a member of the National Institute of Governmental Purchase
28	(NIGP) Southeast Florida Governmental Purchasing Co-operative Group (SEFL), the City
29	is able to participate in and utilize competitively solicited contracts to obtain the best
30	goods/services and pricing available in the market.
31	
32	WHEREAS, the City utilizes the NIGP SEFL Contract RFP 19-12R for the
33	purchase of Office Supplies with Office Depot Inc.; and
34	
35	WHEREAS, the City Administration recommends authorizing the City Manager to
36	execute all related documents to effectuate the purchases for FY 2019 - 2020 with Office
37	Depot Inc., through NIGP SEFL Contract RFP 19-12R.
38 39	NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY
40	COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:

42	<b>SECTION 1.</b> City Manager Authorization. The Mayor and City Commission
43	hereby authorize the City Manager to utilize the NIGP SEFL Contract RFP 19-12R with
44	Office Depot for the purchase of office supplies for an amount not to exceed eighty six
45	thousand six hundred thirty seven (\$86,637.00) dollars as provided for in fiscal year 2019-
46	2020 budget and authorize the City Manager to execute all related documents to
47	effectuate this purchase.
48 49	SECTION 2. Effective Date. This Resolution shall take effect immediately upon
50	its passage and adoption.
51	
52	APPROVED AND ADOPTED this day of October, 2019.
53	
54 55 56 57 58 59 60 61	JOY D. ADAMS MAYOR  SPONSORED BY: CITY ADMINISTRATION  ATTEST:
62 63 64	
65 66 67	JENORGEN GUILLEN, CMC CITY CLERK
68 69 70 71 72 73	APPROVED AS TO LEGAL SUFFICIENCY AND FORM
74 75 76 77 78 79 80	JENNIFER MERINO CITY ATTORNEY