

EXHIBIT 1
RESOLUTION NO. 2020 -

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 THOUSAND NINE HUNDRED FIFTY (\$80,950.00) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 23-9 of the City of Hallandale Beach ("City") Code, the City Manager shall have the authority to join with other units of government in cooperative purchasing plans or to purchase pursuant to formal written contracts or competitive bids of other governmental units, when the best interests of the City would be served, subject to the requirement that purchases in excess of \$50,000 require City Commission approval; and

WHEREAS, as a member of the National Institute of Governmental Purchase (NIGP) Southeast Florida Governmental Purchasing Co-operative Group (SEFL), the City is able to participate in and utilize competitively solicited contracts to obtain the best goods/services and pricing available in the market.

WHEREAS, the City utilizes the NIGP SEFL Contract RFP 19-12R for the purchase of office supplies with Office Depot Inc.; and

WHEREAS, the City Administration recommends authorizing the City Manager to execute all related documents to effectuate the purchases for FY 2020-2021 with Office Depot Inc., through NIGP SEFL Contract RFP 19-12R.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:

SECTION 1. City Manager Authorization. The Mayor and City Commission hereby authorize the City Manager to utilize the NIGP SEFL Contract RFP 19-12R with

Office Depot for the purchase of office supplies for an amount not to exceed eighty thousand nine hundred fifty (\$80,950.00) dollars as provided for in fiscal year 2020-2021 budget and authorize the City Manager to execute all related documents to effectuate this purchase.

SECTION 2. Effective Date. This Resolution shall take effect immediately upon its passage and adoption.

APPROVED AND ADOPTED this _____ day of October, 2020.

JOY F. COOPER
MAYOR

SPONSORED BY: CITY ADMINISTRATION

ATTEST:

JENORGEN GUILLEN, CMC
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY AND
FORM

JENNIFER MERINO
CITY ATTORNEY

FINAL VOTE ON ADOPTION

Mayor Cooper	_____
Vice Mayor Javellana	_____
Commissioner Butler	_____
Commissioner Lazarow	_____
Commissioner Lima-Taub	_____