

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16

**EXHIBIT 1  
RESOLUTION NO. 2021 -**

**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 SEVENTY THREE THOUSAND FOUR HUNDRED FIFTY (\$73,450.00) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE; AND PROVIDING AN EFFECTIVE DATE.**

17       **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

23  
24       **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.

28  
29       **WHEREAS**, the City utilizes the NIGP SEFL Contract RFP 19-12R for the purchase of office supplies with Office Depot Inc.; and

31  
32       **WHEREAS**, the City Administration recommends authorizing the City Manager to execute all related documents to effectuate the purchases for FY 2021-2022 with Office Depot Inc., through NIGP SEFL Contract RFP 19-12R.

35  
36       **NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:**

38  
39       **SECTION 1. City Manager Authorization.** The Mayor and City Commission  
40 hereby authorize the City Manager to utilize the NIGP SEFL Contract RFP 19-12R with

41 Office Depot for the purchase of office supplies for an amount not to exceed seventy three  
42 thousand four hundred fifty (\$73,450.00) dollars as provided for in fiscal year 2021-2022  
43 budget and authorize the City Manager to execute all related documents to effectuate this  
44 purchase.

45  
46 **SECTION 2. Effective Date.** This Resolution shall take effect immediately upon  
47 its passage and adoption.

48  
49 APPROVED AND ADOPTED this 6th day of October, 2021.

50

51

52

53

54

55

\_\_\_\_\_  
JOY F. COOPER  
MAYOR

56 SPONSORED BY: CITY ADMINISTRATION

57

58 ATTEST:

59

60

61

\_\_\_\_\_  
62 JENORGEN GUILLEN, CMC  
63 CITY CLERK

64

65 APPROVED AS TO LEGAL SUFFICIENCY AND  
66 FORM

67

68

69

70

\_\_\_\_\_  
71 JENNIFER MERINO  
72 CITY ATTORNEY

73

74

75

76

77