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**EXHIBIT 1
RESOLUTION NO. 2021 -**

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A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF STATE OF FLORIDA/NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIAL – NP-18-001 CONTRACT WITH TOSHIBA BUSINESS SOLUTIONS FOR THE LEASE OF COPIERS AND THE PURCHASE OF SUPPLIES, AND MAINTENANCE SERVICES FOR ALL COPIERS, AND PAPER CUT SOFTWARE FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED SIX THOUSAND NINE HUNDRED FORTY-FIVE (\$106,945) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE; AND PROVIDING AN EFFECTIVE DATE.

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WHEREAS, Pursuant to Chapter 23, Section 23-8 (6) Exception to bid requirements, and Section 23-9 Cooperative Purchasing, the City Manager is authorized to procure supplies, materials, equipment and services from other government units, when the best interests of the City would be served subject to the requirement that any purchase in excess of \$50,000 requires City Commission approval; and

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WHEREAS, the City of Hallandale Beach is eligible to participate in the STATE OF FLORIDA AND NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIAL – CONTRACT #44000000-NASPO-19-ACS-COPIERS & MANAGED PRINT SERVICE with Toshiba America Business Solutions, Inc. (“Toshiba”) for the lease of copiers and the purchase of supplies, and maintenance services for all city copiers; and

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WHEREAS, utilization of State of Florida contract provides equipment and services saving taxpayers money; and

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WHEREAS, the City Administration recommends that the City continue to utilize the State of Florida contract with Toshiba for the lease of copiers and the purchase of supplies, and maintenance services for all city copiers for FY2021-2022

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

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SECTION 1. City Manager Authorization. The Mayor and City Commission hereby authorize the City Manager to utilize the of STATE OF FLORIDA AND

41 NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIAL – CONTRACT
42 #44000000-NASPO-19-ACS-COPIERS & MANAGED PRINT SERVICE with Toshiba
43 America Business Solutions, Inc. for the lease of copiers and the purchase of supplies,
44 and maintenance services for all copiers, and papercut software for an amount not to
45 exceed one hundred six thousand nine hundred forty five (\$106,945.00) dollars, and
46 authorize the City Manager to execute all related documents to effectuate this purchase.

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

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51 APPROVED AND ADOPTED this _____ day of October, 2021.

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JOY F. COOPER
MAYOR

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SPONSORED BY: CITY ADMINISTRATION

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ATTEST:

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JENORGEN GUILLEN, CITY CLERK

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APPROVED AS TO LEGAL SUFFICIENCY
AND FORM

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JENNIFER MERINO, CITY ATTORNEY

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