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**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 IPA CONTRACT #2018011-01, FOR THE PURCHASE OF COMPUTER HARDWARE, SOFTWARE AND OTHER PERIPHERALS FOR CITY DEPARTMENT OPERATIONS FROM CDW GOVERNMENT, LLC FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY SIX THOUSAND FOUR HUNDRED AND THREE (\$146,403) DOLLARS FOR FY 2021-22; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Chapter 23, Section 23-8 (6), Exception to Bid Requirements, and Section 23-9 Cooperative Purchase, the City Manager is authorized to procure supplies, materials, equipment and services from contracts of other governmental 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

WHEREAS, the City of Hallandale Beach is eligible to utilize negotiated and approved National IPA Contract RFP# 2018011-02, an OMNIA Partners Public Sector purchasing cooperative; and

WHEREAS, information technology licensing and software is often continuing, non-optional and hardware is purchased as necessary from amounts budgeted; and

WHEREAS, the utilization of National IPA Contract Number 2018011-01 authorizes the purchase of numerous items inclusive of computer hardware/software and peripherals; and

WHEREAS, the City Administration has identified a need to utilize the National IPA Contract Number 2018011-01 contract to purchase from CDW Government, LLC Information Technology computer hardware/software and peripherals for the FY 2021-22; and

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

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46 **SECTION 1.** The foregoing "Whereas" clauses are incorporated herein.

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48 **SECTION 2. City Manager Authorization.** The Mayor and City Commission
49 hereby authorize the City Manager to utilize National IPA Contract Number 2018011-01,
50 for the purchase of computer hardware, software, and other peripherals for City
51 Department operations from CDW Government, LLC for an amount not to exceed one
52 hundred forty six thousand four hundred and three (\$146,403) dollars as provided for in
53 fiscal year 2021-22 budget; further authorizing the City Manager to execute all related
54 documents to effectuate the purchases.

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56 **SECTION 3. Effective Date.** This Resolution shall take effect
57 immediately upon its passage and adoption.

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59 APPROVED AND ADOPTED this ____ day of October, 2021.

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64 _____
65 JOY F. COOPER
66 MAYOR

67 SPONSORED BY: CITY ADMINISTRATION

68 ATTEST:

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70
71 _____
72 JENORGEN GUILLEN
73 CITY CLERK

74
75 APPROVED AS TO LEGAL SUFFICIENCY AND
76 FORM

77
78
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80 _____
81 JENNIFER MERINO
82 CITY ATTORNEY

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