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**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 U.S. COMMUNITIES CONTRACT #16154-RFP WITH HOME DEPOT FOR BUILDING, MAINTENANCE AND REPAIR SUPPLIES FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY SIX THOUSAND SIX HUNDRED AND FIFTY (\$136,650.00) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE; AND PROVIDING AN EFFECTIVE DATE.**

15           **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

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22           **WHEREAS**, the City utilizes the U.S. Communities Contract # Serial 16154-RFP with The Home Depot U.S.A., Inc. for maintenance, repair, operating supplies, industrial supplies, and related products and services; and

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26           **WHEREAS**, the City Administration has concluded it is cost effective and in the best interest of the City to purchase construction building supplies, operations and maintenance supplies from Home Depot through the participation of the U.S. Communities Contract; and

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31           **WHEREAS**, the Mayor and City Commission find that it is in the best interest of the City of Hallandale Beach to authorize the utilization of the requested contract.

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

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37           **SECTION 1. City Manager Authorization.** The Mayor and City Commission hereby authorize the utilization of the U.S. Communities Contract # Serial 16154-RFP with Home Depot for the purchase of maintenance, repair, operating supplies, industrial

40 supplies, and related products for an amount not to exceed one hundred thirty-six  
41 thousand six hundred and fifty (\$136,650.00) dollars, and authorize the City Manager to  
42 execute all related documents to effectuate the purchase as provided for in the fiscal year  
43 2020-2021 budget.

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

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48 APPROVED AND ADOPTED this day \_\_\_\_\_ of October, 2020.

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JOY F. COOPER  
MAYOR

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55 SPONSORED BY: CITY ADMINISTRATION

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ATTEST:

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JENORGEN GUILLEN  
CITY CLERK

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64 APPROVED AS TO LEGAL SUFFICIENCY AND  
65 FORM

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JENNIFER MERINO  
CITY ATTORNEY

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**FINAL VOTE ON ADOPTION**

Mayor Cooper \_\_\_\_\_  
Vice Mayor Javellana \_\_\_\_\_  
Commissioner Butler \_\_\_\_\_  
Commissioner Lazarow \_\_\_\_\_  
Commissioner Lima-Taub \_\_\_\_\_

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