

1 EXHIBIT 1

2
3 RESOLUTION NO. 2022 -

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5 A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE
6 CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE
7 UTILIZATION OF THE SOURCEWELL CONTRACT #192163-WWG
8 WITH W. W. GRAINGER, INC. FOR MAINTENANCE, REPAIRS AND
9 OPERATIONS SUPPLIES, INDUSTRIAL EQUIPMENT AND TOOLS
10 FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED FIVE THOUSAND
11 THREE HUNDRED (\$105,300.00) DOLLARS; AND PROVIDING AN
12 EFFECTIVE DATE.
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14

15 WHEREAS, Pursuant to Chapter 23, Section 23-8 (6), Exception to Bid
16 Requirements, and Section 23-9 Cooperative Purchasing, the City Manager is authorized
17 to procure supplies, materials, equipment and services from other governmental units,
18 when the best interests of the City would be served subject to the requirement that any
19 purchase in excess of \$50,000 requires City Commission approval; and
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21 WHEREAS, the City actively participates in co-ops in order to provide cost savings
22 and cost avoidances; and
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24 WHEREAS, as a member of Sourcewell, formerly National Joint Powers Alliance
25 (NJPA), the City is able to participate and utilize competitively solicited contracts to obtain
26 the best goods/services and pricing available in the market; and
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28 WHEREAS, the City seeks to participate in Sourcewell Contract Number 192163-
29 -WWG with W.W. Grainger, Inc. for maintenance, repairs and operations supplies,
30 industrial equipment and tools; and
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32
33 WHEREAS, the City Administration believes it is cost effective and in the best
34 interest of the City to expend funds for maintenance, repairs and operations supplies,
35 industrial equipment and tools from Grainger.
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37 NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY
38 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 utilization of State Contract #192163-WWG with W.W. Grainger for the facility maintenance, repairs and operations supplies, and industrial equipment and tools for an amount not to exceed one hundred five thousand three hundred (\$105,300.00) dollars as provided for in the fiscal year 2022-2023 budget and authorize the City Manager to execute all related documents to effectuate the purchase.

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

APPROVED AND ADOPTED this _____ day of September, 2022.

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