

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 U.S. COMMUNITIES GOVERNMENT  
8 PURCHASING ALLIANCE COOPERATIVE CONTRACT RFP #16154  
9 FOR THE PURCHASE OF SUPPLIES FROM HOME DEPOT PRO IN AN  
10 AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-SEVEN  
11 THOUSAND FIVE HUNDRED DOLLARS (\$127,500); AND PROVIDE FOR  
12 AN EFFECTIVE DATE.  
13

14 WHEREAS, pursuant to Section 23-9 of the City of Hallandale Beach ("City")  
15 Code, the City Manager shall have the authority to join with other units of government in  
16 cooperative purchasing plans or to purchase pursuant to formal written contracts or  
17 competitive bids of other governmental units, when the best interests of the City would be  
18 served, subject to the requirement that purchases in excess of \$50,000 require City  
19 Commission approval; and  
20

21 WHEREAS, the City administration seeks authorization for expenditures not to  
22 exceed one hundred twenty-seven thousand five hundred (\$127,500.00) dollars for  
23 supplies from Home Depot Pro utilizing Omnia Partners/US Communities Contract RFP #  
24 16154; and  
25

26 WHEREAS, authorized City staff received a log in to utilize the Home Depot Pro  
27 contracted pricing and make purchases on-line. Some of the purchases made by City staff  
28 are paint, hardware, toolboxes, small plumbing materials, wood, electrical supplies, and  
29 other related items, and other related items at the following Home Depot locations: 1951  
30 South State Road 7, West Park, FL 33023 and 3401 Oakwood Blvd, Hollywood, FL 33020.  
31

32 WHEREAS, the Mayor and City Commission find that it is in the best interest of  
33 the City of Hallandale Beach to authorize the utilization of the requested contract.  
34

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

37 SECTION 1. The foregoing "Whereas" clauses are incorporated herein.  
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**SECTION 2. City Manager Authorization.** The Mayor and City Commission hereby authorize the purchase of supplies from Home Depot Pro utilizing the cooperative Omnia Partners/US Communities Contract RFP # 16154, for an amount not to exceed one hundred twenty-seven thousand five hundred (\$127,500.00) dollars as provided for in fiscal year 2022-2023 budget and authorize the City Manager to execute all related documents to effectuate the purchase.

**SECTION 3. 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