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**EXHIBIT 1**

**RESOLUTION NO. 2022 -**

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE COOPERATIVE CONTRACT RFP #17-21 FOR THE PURCHASE OF CLEANING SUPPLIES AND CUSTODIAL PRODUCTS FROM HOME DEPOT PRO INSTITUTIONAL IN AN AMOUNT NOT TO EXCEED NINETY-FIVE THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$95,850); AND PROVIDE FOR AN EFFECTIVE DATE.**

**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

**WHEREAS**, the City administration seeks authorization for expenditures not to exceed ninety five thousand eight hundred fifty thousand (\$95,850.00) dollars for custodial supplies from Home Depot Pro Institutional utilizing Omnia Partners/US Communities Contract# 20200002299; and

**WHEREAS**, authorized City staff received a log in to utilize the Home Depot Pro Institutional contracted pricing and make purchases on-line. Some of the purchases made by City staff are paper towels, facial tissues, wipers, dispensing equipment, seat covers, brooms and dust pans, can liners, restroom cleaners, and other related items on-line.

**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.

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

**SECTION 1.** The foregoing “Whereas” clauses are incorporated herein.

40           **SECTION 2. City Manager Authorization.** The Mayor and City Commission  
41 hereby authorize the purchase of custodial supplies from Home Depot Pro Institutional  
42 utilizing the cooperative Omnia Partners/US Communities Contract# 20200002299, for an  
43 amount not to exceed ninety five thousand eight hundred fifty thousand (\$95,850.00)  
44 dollars as provided for in fiscal year 2022-2023 budget and authorize the City Manager to  
45 execute all related documents to effectuate the purchase.

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

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50           APPROVED AND ADOPTED this \_\_\_\_\_ day of September, 2022.

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56           SPONSORED BY: CITY ADMINISTRATION

\_\_\_\_\_  
JOY F. COOPER  
MAYOR

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58           ATTEST:

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61           \_\_\_\_\_  
62           JENORGEN GUILLEN, CMC  
63           CITY CLERK

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66           APPROVED AS TO LEGAL SUFFICIENCY AND  
67           FORM

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69           \_\_\_\_\_  
70           JENNIFER MERINO  
71           CITY ATTORNEY

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