

EXHIBIT 1  
RESOLUTION NO. 2019 -

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 FIFTY TWO THOUSAND FIVE HUNDRED AND FIFTY (\$152,550.00) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE AS PROVIDED FOR IN FISCAL YEAR 2019-2020 BUDGET; AND PROVIDING 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 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

**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

**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. 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 supplies, and related products for an amount not to exceed one hundred fifty two thousand five hundred and fifty (\$152,550.00) dollars, and authorize the City Manager to execute all related documents to effectuate the purchase as provided for in the fiscal year 2019-2020 budget.

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

APPROVED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
JOY D. ADAMS  
MAYOR

SPONSORED BY: CITY ADMINISTRATION

ATTEST:

\_\_\_\_\_  
JENORGEN GUILLEN  
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY AND  
FORM

\_\_\_\_\_  
JENNIFER MERINO  
CITY ATTORNEY