

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 GOVERNMENT PURCHASING ALLIANCE COOPERATIVE CONTRACT RFP #17-21 FOR THE PURCHASE OF CLEANING SUPPLIES AND CUSTODIAL PRODUCTS FROM SUPPLY WORKS IN AN AMOUNT NOT TO EXCEED EIGHTY THREE THOUSAND DOLLARS (\$83,000) AS PROVIDED FOR IN THE FISCAL YEAR 2019-2020 BUDGET; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE; AND PROVIDING 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 eighty-three thousand dollars (\$83,000) for custodial supplies from Supply Works utilizing U.S. Communities Contract RFP # 17-21; and

WHEREAS, authorized City staff received a log in to utilize the Supply Works 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.

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SECTION 2. City Manager Authorization.

The Mayor and City Commission hereby authorize the purchase of custodial supplies from Supply Works utilizing the cooperative U.S. Communities Contract RFP # 17-21, for an amount not to exceed eighty-three thousand dollars (\$83,000) as provided for in fiscal year 2019-2020 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 _____, 2019.

JOY D. ADAMS
MAYOR

SPONSORED BY: CITY ADMINISTRATION

ATTEST:

JENORGEN GUILLEN, CMC
CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY AND
FORM

JENNIFER MERINO
CITY ATTORNEY