

EXHIBIT 1
RESOLUTION NO. 2021 -

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA AUTHORIZING USE OF A COOPERATIVE PURCHASING CONTRACT THROUGH OMNIA PARTNERS # 2019-000319 FOR TRUCK RENTALS FROM BIG TRUCK RENTAL, LLC FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY FIVE THOUSAND DOLLARS (\$145,000), FOR A TOTAL ANNUAL EXPENDITURE OF ONE HUNDRED NINETY TWO THOUSAND AND NINE HUNDRED DOLLARS (\$192,900); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 23-8(6) Bids and Contracts from other entities, the City Manager is authorized to procure all supplies, materials, equipment and services pursuant to competitive bids and formal contracts of other governmental units when the best interests of the City would be served, subject to the requirement that any purchase in excess of \$50,000.00 requires City Commission approval; and

WHEREAS, the Sanitation Division's Commercial and Multi-Family Solid Waste Collection operation's fleet consists of six (6) trucks. Currently only three (3) trucks are operational; and

WHEREAS, currently the Division is utilizing three (3) rental front loader refuse trucks from Big Truck Rental, LLC, and it will continue to need the used of these vehicles for the remainder of the fiscal year, and potentially beyond; and

WHEREAS, staff seeks approval to utilize the competitively solicited OMNIA PARTNERS contract #2019-000319 with Big Truck Rental, LLC Inc. through the City of North Carolina's RFP No. 269-2018-047 for the rental of the trucks; and

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.

SECTION 2. The Mayor and City Commission hereby authorize utilization the competitively solicited OMNIA PARTNERS contract #2019-000319 with Big Truck Rental, LLC Inc. through the City of North Carolina's RFP No. 269-2018-047 for the rental of trucks for an amount not-to-exceed one hundred forty-five thousand dollars (\$145,000), for a total annual expenditure of one hundred ninety two thousand and nine hundred dollars (\$192,900).

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

APPROVED AND ADOPTED this ____ day of April, 2021.

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