1 2	EXHIBIT 1 RESOLUTION NO. 2021 -		
3 4 5 6 7 8 9 10 11 12 13 14 15	A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE SOURCEWELL CONTRACT #121218-WWG WITH W. W. GRAINGER, INC. FOR MAINTENANCE, REPAIRS AND OPERATIONS SUPPLIES, INDUSTRIAL EQUIPMENT AND TOOLS FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED FIVE THOUSAND ONE HUNDRED (\$105,100.00) DOLLARS; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE; AND PROVIDING AN EFFECTIVE DATE.		
16	WHEREAS, Pursuant to Chapter 23, Section 23-8 (6), Exception to Bid		
17	Requirements, and Section 23-9 Cooperative Purchasing, the City Manager is authorized		
18	to procure supplies, materials, equipment and services from other governmental units,		
19	when the best interests of the City would be served subject to the requirement that any		
20	purchase in excess of \$50,000 requires City Commission approval; and		
21			
22	WHEREAS, the City actively participates in co-ops in order to provide cost savings		
23	and cost avoidances; and		
24			
25	WHEREAS, as a member of Sourcewell, formerly National Joint Powers Alliance		
26	(NJPA), the City is able to participate and utilize competitively solicited contracts to obtain		
27	the best goods/services and pricing available in the market; and		
28 29	WHEREAS, the City seeks to participate in Sourcewell Contract Number 121218-		
30	-WWG with W.W. Grainger, Inc. for maintenance, repairs and operations supplies,		
31	industrial equipment and tools; and		
32 33 34	WHEREAS, the City Administration believes it is cost effective and in the best		
35	interest of the City to expend funds for maintenance, repairs and operations supplies,		
36	industrial equipment and tools from Grainger.		
37 38	NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY		
39	COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:		
40			

41	SECTION 1. City Manager Authorization	<u>.</u> The Mayor and City Commission	
42	hereby authorize the utilization of State Contract #	121218-WWG with W.W. Grainger for	
43	the facility maintenance, repairs and operations supplies, and industrial equipment and		
44	tools for an amount not to exceed one hundred five thousand one hundred (\$105,100.00)		
45	dollars as provided for in the fiscal year 2021-2022 budget and authorize the City Manager		
46	to execute all related documents to effectuate the purchase.		
47			
48	SECTION 2. Effective Date. This Reso	olution shall take effect immediately	
49	upon its passage and adoption.		
50			
51	APPROVED AND ADOPTED this	_day of October, 2021.	
52			
53 54 55 56 57		JOY F. COOPER MAYOR	
58	SPONSORED BY: CITY ADMINISTRATION		
59	ATTEST:		
60 61 62 63 64 65 66	JENORGEN GUILLEN, CMC CITY CLERK		
67 68 69 70 71 72 73	APPROVED AS TO LEGAL SUFFICIENCY AND FORM		
73 74 75	CITY ATTORNEY		
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