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**EXHIBIT 1
RESOLUTION NO. 2021 -**

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 #16154 FOR THE PURCHASE OF SUPPLIES FROM HOME DEPOT PRO IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETEEN THOUSAND NINE HUNDRED DOLLARS (\$119,900); AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE; AND PROVIDE FOR AN EFFECTIVE DATE.

15 **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

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22 **WHEREAS**, the City administration seeks authorization for expenditures not to exceed one hundred nineteen thousand nine hundred (\$119,900.00) dollars for supplies from Home Depot Pro utilizing Omnia Partners/US Communities Contract RFP # 16154; and

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27 **WHEREAS**, authorized City staff received a log in to utilize the Home Depot Pro contracted pricing and make purchases on-line. Some of the purchases made by City staff are paint, hardware, toolboxes, small plumbing materials, wood, electrical supplies, and other related items, and other related items at the following Home Depot locations: 1951 South State Road 7, West Park, FL 33023 and 3401 Oakwood Blvd, Hollywood, FL 33020.

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33 **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.

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

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39 **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 supplies from Home Depot Pro utilizing the cooperative Omnia Partners/US Communities Contract RFP # 16154, for an amount not to exceed one hundred nineteen thousand nine hundred (\$119,900.00) dollars as provided for in fiscal year 2021-2022 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 6th day of October, 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