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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 OMNIA PARTNER PUBLIC SECTOR IT SOLUTIONS CONTRACT #2018011-02, FOR THE PURCHASE OF COMPUTER HARDWARE, SOFTWARE AND OTHER PERIPHERALS FOR CITY DEPARTMENT OPERATIONS FROM SHI INTERNATIONAL CORP. FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED (\$188,500) DOLLARS FOR FY 2021-22; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Chapter 23, Section 23-8 (6), Exception to Bid Requirements, and Section 23-9 Cooperative Purchase, the City Manager is authorized to procure supplies, materials, equipment and services from 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 requires City Commission approval; and

WHEREAS, the utilization of OMNIA Partner Public Sector IT Solutions Contract #2018011-02 authorizes the purchase of numerous items inclusive of computer hardware/software and peripherals at competitive prices; and

WHEREAS, the City Administration has identified a need to utilize the OMNIA Partner Public Sector IT Solutions contract to purchase from SHI International Corp. Information Technology computer hardware/software and peripherals for the FY 2021-22; 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.

43 **SECTION 2. City Manager Authorization.** The Mayor and City Commission
44 hereby authorize the City Manager to utilize OMNIA Partner Public Sector IT Solutions
45 Contract #2018011-02, for the purchase of computer hardware, software, and other
46 peripherals for City Department operations from SHI International Corp. for an amount not
47 to exceed one hundred eighty eight thousand five hundred (\$188,500) dollars as provided
48 for in fiscal year 2021-22 budget; further authorizing the City Manager to execute all
49 related documents to effectuate the purchases.

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

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54 APPROVED AND ADOPTED this ____ day of October, 2021.

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SPONSORED BY: CITY ADMINISTRATION

JOY F. COOPER
MAYOR

61 ATTEST:

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65 JENORGEN GUILLEN
66 CITY CLERK

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68 APPROVED AS TO LEGAL SUFFICIENCY AND
69 FORM

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74 JENNIFER MERINO
75 CITY ATTORNEY

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