1	EXHIBIT 1
2	
3	RESOLUTION NO. 2025
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A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE OMNIA PARTNERS CONTRACT WITH W.W. GRAINGER, INC. TO PURCHASE SUPPLIES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED AND FOUR THOUSAND, FIVE HUNDRED DOLLARS (\$104,500) FOR FISCAL YEAR 2025-26; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Pursuant to Chapter 23, Section 23-8 (6), Exception to Bid Requirements, and Section 23-9 Cooperative Purchasing, the City Manager is authorized to procure supplies, materials, equipment and services from other entities, 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 City actively participates in cooperative agreement purchasing in order to obtain cost savings and cost avoidances; and

**WHEREAS,** OMNIA Partners is the largest and most trusted cooperative purchasing organization for public sector procurement, and has brought together the nation's two leading cooperative purchasing organizations – National IPA and U.S. Communities – under one roof to form OMNIA Partners Public Sector; and

WHEREAS, Staff recommends that the Mayor and City Commission find it to be in the public interest to authorize the City to participate in OMNIA Partners Contract Number contract number 2018.000207 with W.W. Grainger, Inc. to purchase supplies, including without limitation electrical supplies, mechanical equipment, hand soap, pumps, light bulbs, and mats available from the store located in Pompano Beach or on-line in a not to exceed amount of One Hundred Four Thousand, Five Hundred Dollars (\$104,500) for Fiscal Year 2025-26 and authorize the City Manager to execute all related documents to effectuate the purchase.

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38 39	NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY
40	COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA:
41 42	SECTION 1. City Manager Authorization. The Mayor and City
43	Commission hereby authorize the utilization of OMNIA Partners Contract 2018.000207 with
44	W.W. Grainger, Inc. to purchase supplies, including without limitation electrical supplies,
45	mechanical equipment, hand soap, pumps, light bulbs, and mats available from the store
46	located in Pompano Beach or on-line in a not to exceed amount of One Hundred Four
47	Thousand, Five Hundred Dollars (\$104,500) for Fiscal Year 2025-26, and authorize the City
48	Manager to execute all related documents to effectuate the purchase.
49	
50	SECTION 2. Effective Date. This Resolution shall take effect immediately upon its
51	passage and adoption.
52	
53	APPROVED AND ADOPTED this day of, 20
54	
55 56 57 58 59 60	JOY F. COOPER MAYOR SPONSORED BY: CITY ADMINISTRATION
61	ATTEST:
62 63 64	
65 66 67	JENORGEN GUILLEN CITY CLERK
68 69 70 71 72 73 74	APPROVED AS TO LEGAL SUFFICIENCY AND FORM
75 76	JENNIFER MERINO CITY ATTORNEY

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