

**RESOLUTION NO. R2023-XX**

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING AND RATIFYING A CHANGE ORDER FOR HOME DEPOT, USA, THEREBY INCREASING THE ANNUAL EXPENDITURE BY AN ADDITIONAL \$36,300 FOR THE PURCHASE OF SUPPLIES; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE THE CHANGE ORDER, AND TO DO ALL THINGS NECESSARY IN FURTHERANCE OF THE CHANGE ORDER; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, in keeping with the City of North Miami Beach's ("City") Strategic Plan of providing excellent municipal services and being a beautiful, safe and livable community in South Florida, the North Miami Beach Parks & Recreation Department requires maintenance and operating supplies for City parks and facilities; and

**WHEREAS**, U.S Communities Cooperative Purchasing Group issued and awarded Contract No. 16154 for "Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products" to Home Depot U.S.A ("Home Depot") effective November 19, 2019 through December 31, 2026; and

**WHEREAS**, Section 3-4.3 of the City Code allows for the use of other governmental entities' contracts upon a determination that the supplies, materials, equipment or contractual services needed by the City were purchased using solicitation procedures which are substantially equivalent to the City's Purchasing Guidelines; and

**WHEREAS**, under the City Manager's authority, \$48,500 was allocated to Home Depot for the purchase of maintenance and operating supplies; and

**WHEREAS**, the North Miami Beach Parks & Recreation Department has requested an increase in purchase authorization; and

**WHEREAS**, Section 3-3.20 *Change Orders* requires that change orders exceeding 10% or \$50,000.00, whichever is less, shall be approved by the City Commission; and

**WHEREAS**, the City Manager conducted his own due diligence and concurs with the recommendation of the Parks & Recreation Director and the Chief Procurement Officer to approve a change order to increase the annual expenditure amount by \$36,300; and

**WHEREAS**, the Mayor and City Commission determine it is in the best interests of the City to approve and ratify Change Order #1, thereby amending the contract expenditure in an annual amount of \$84,800.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Commission of the City of North Miami Beach, Florida:

**Section 1.** The aforementioned recitals are true and correct.

**Section 2.** The Mayor and City Commission hereby approve and ratify Change Order #1, in the amount of \$36,300, thereby amending the contract expenditure for Home Depot, U.S.A, to provide maintenance and operating supplies to the City for a total amended expenditure in an annual amount \$84,800.00, and to do all things necessary to effectuate this resolution.

**RESOLUTION NO. R2023-XX**

**Section 3.** This resolution shall take effect immediately upon approval.

**APPROVED AND ADOPTED** by the City of North Miami Beach City Commission at the regular meeting assembled this **21st day of March 2023**.

**ATTEST:**

\_\_\_\_\_  
ANDRISE BERNARD  
CITY CLERK

\_\_\_\_\_  
ANTHONY F. DEFILLIPO  
MAYOR

(CITY SEAL)

APPROVED AS TO FORM & LANGUAGE  
& FOR EXECUTION:

\_\_\_\_\_  
HANS OTTINOT  
CITY ATTORNEY

Sponsored by: Mayor & City Commission