

RESOLUTION No. 19-285

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, APPROVING THE PURCHASE OF 41 BODY ARMORS AND CARRIERS IN AN AMOUNT NOT TO EXCEED \$48,894.75 VIA NASPO VALUEPOINT MASTER AGREEMENT #2016-181, FEDERAL EASTERN INTERNATIONAL; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT, SUBJECT TO APPROVAL AS TO FORM AND LEGAL SUFFICIENCY BY THE CITY ATTORNEY, FOR THE PURCHASE; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral Police Department requests to purchase 41 body armors and carriers; and

WHEREAS, Federal Eastern International has an existing master agreement with NASPO ValuePoint #2016-181, for the purchase of 41 body armors and carriers. The contract includes body armor products and accessories (and any related services); and

WHEREAS, Pursuant to Section 2-322 of the City Code, Staff respectfully requests that the City Council adopt the existing agreement between Federal Eastern International via NASPO ValuePoint Master Agreement #2016-181, for the provision of 41 body armors and carriers in an amount equal to \$48,894.75, and further requests that the City Council authorize the City Manager to expend budgeted funds on behalf of the City with respect to the agreement approved herein.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval. Pursuant to section 2-322, the purchase of 41 body

armors and carriers from Federal Eastern International via NASPO ValuePoint Master Agreement #2016-181 in an amount not to exceed \$48,894.75 is hereby approved. This purchase is funded from the Capital Outlay Office Account #001.60005.500640.

Section 3. Authorization: The City Manager is hereby authorized to enter into an agreement and other contractual documents, subject to approval as to form and legal sufficiency by the City Attorney, as may be necessary to procure the body armors and carriers under the NASPO ValuePoint Master Agreement #2016-181 with Federal Eastern International to expend funds in furtherance thereof in amounts not to exceed \$48,894.75.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Cabrera who moved its adoption. The motion was seconded by Councilmember Mariaca and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Not Present at Time of Vote
Vice Mayor Christi Fraga	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 19 day of November, 2019.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY