

RESOLUTION No. 23-215

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF
THE CITY OF DORAL, FLORIDA, AUTHORIZING THE
RETROACTIVE APPROVAL OF EXPENDITURES IN FISCAL
YEAR 2023; PROVIDING FOR IMPLEMENTATION; AND
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, the City of Doral (“City”) Code of Ordinances Section 2-318 sets forth the guidelines for purchasing thresholds and competitive bidding; and

WHEREAS, the City continues to have rapid growth, and as such, continues to experience increases in purchasing demands; and

WHEREAS, the Department of Procurement and Asset Management conducted a review of individual purchase orders to test adherence to procurement policies and procedures; and

WHEREAS, following the Department’s review, authorization is sought for the ratification of those expenditures incurred in Fiscal Year 2023 set forth in the attached Exhibit A, which is incorporated herein by reference.

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

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

Section 2. Authorization. The City Council hereby authorizes the retroactive approval of those expenditures incurred in Fiscal Year 2023 set forth in the attached Exhibit A, which is incorporated herein by reference.

Section 3. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the provisions of this Resolution.

Section 4. Effective Date. This Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Puig-Corve who moved its adoption. The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Oscar Puig-Corve	Yes
Councilwoman Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Maureen Porras	Yes

PASSED AND ADOPTED this 6 day of December, 2023.



CHRISTI FRAGA, 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:



VALERIE VICENTE, ESQ. for
NABORS, GIBLIN & NICKERSON, P.A.
CITY ATTORNEY

EXHIBIT “A”

EXHIBIT A

VENDOR	PO NO.	FY 23 PAID	DESCRIPTION
ALM MEDIA, LLC	Various	\$68,936.74	LEGAL ADVERTISING - ALM MEDIA, LLC
AVI INTEGRATORS, INC	20211392	\$45,146.06	GO BOND - WCP IP VIDEO CAMERAS
AVI INTEGRATORS, INC	20211393	\$37,346.07	GO BOND - CAC AXIS VIDEO CAMER
AVI INTEGRATORS, INC	20220754	\$38,957.87	GO BOND - T&T IP VIDEO UPGRADE
AVI-SPL LLC	20231575	\$42,351.30	LEGACY PARK AV UPGRADES PROJECT
CARAHSOFT TECHNOLOGY CORP	20230043	\$33,825.60	DOCUSIGN ANNUAL SUBSCRIPTION A
CARAHSOFT TECHNOLOGY CORP	20230477	\$52,910.16	VERITAS ENTERPRISE VAULT SUPPO
CYBER WATCH SYSTEMS LLC	20231329	\$36,210.00	IRONSCALES ANNUAL RENEWAL
FLORIDA BULLET, INC	Various	\$42,163.60	FIREARMS AMMUNITION SUPPLIES
GOVCONNECTION INC.	20230014	\$53,921.49	VMWARE AND AIRWATCH ANNUAL REN
GRANICUS LLC	20230178	\$57,962.42	ANNUAL SUBSCRIPTION
VETTED SECURITY SOLUTIONS LLC	20220741	\$30,954.05	GO BOND - WCP LICENSE PLATE RE
VRC COMPANIES, LLC	20230920	\$33,338.91	CITY-WIDE RECORDS MANAGEMENT S