

RESOLUTION No. 23-122

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE PURCHASE OF DELL SERVERS FOR DORAL CENTRAL PARK IN AN AMOUNT NOT TO EXCEED \$135,010.53 UTILIZING THE STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES CONTRACT No. 43211500-WSCA-15ACS; PROVIDING FOR AUTHORIZATION; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on May 14, 2014, the City of Doral ("City") approved Resolution No. 14-65, authorizing the purchase of Dell computer hardware, servers, desktops, and laptops to be utilized for the City's operations; and

WHEREAS, the City continues to utilize Dell hardware across the enterprise; and

WHEREAS, the City is now in need of Dell servers for Doral Central Park; and

WHEREAS, the State of Florida, Department of Management Services ("State of Florida") and Dell Marketing L.P. ("Dell") have an existing active contract for the provision of Computer Equipment, Peripherals, and Services (Contract No.: 43211500-WSCA-15-ACS); and

WHEREAS, in accordance with Section 2-322 of the City's Code, purchases for goods utilizing contracts entered into by another governmental entity are exempt from the City's competitive bidding requirements provided that the City Manager has determined that it is practicable and advantageous for the City to employ this method of procurement and that the governmental or public entity has followed a competitive bidding procedure leading to the award of the bid or contract; and

WHEREAS, staff respectfully requests that the City Council approve the

purchase of servers for Doral Central Park from Dell in an amount not to exceed \$135,010.53.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, 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 and Authorization. The City Council hereby approves the purchase of servers for Doral Central Park from Dell Marketing L.P., utilizing State of Florida Contract No. 43211500-WSCA-15ACS, in an amount not to exceed \$135,010.53. The City Manager is further authorized to expend budgeted funds as provided for herein.

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

Section 4. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Pineyro who moved its adoption.

The motion was seconded by Councilmember Porras and upon being put to a vote, the

vote was as follows:

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

PASSED AND ADOPTED this 9 day of August, 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