

**RESOLUTION No. 19-13**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE PURCHASE OF 150 AVON TWIN PORT GAS MASKS, 150 CLEAR AVON OUTSERT ASSEMBLIES AND 150 AVON GAS MASK FILTERS, PURSUANT TO SECTION 2-322 OF THE CITY CODE OF ORDINANCES, IN AN AMOUNT NOT TO EXCEED \$52,327.50 VIA THE FLORIDA DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES ITB NO. 023-16 CONTRACT WITH SRT SUPPLY; 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 Police Department for the City of Doral (the "City") seeks to purchase 150 Avon twin port Gas Masks, 150 clear Avon Outsert Assemblies and 150 Avon Gas Mask Filters from SRT Supply, the Florida Department of Highway Safety and Motor Vehicles ITB No. 023-16 contract; and

**WHEREAS**, Staff respectfully requests that the City Council authorize the City Manager to negotiate and enter into an agreement with SRT Supply for the purchase of 150 Avon twin port Gas Masks, 150 clear Avon Outsert Assemblies and 150 Avon Gas Mask Filters, in an amount not to exceed \$52,327.50 via SRT Supply and the Florida Department of Highway Safety and Motor Vehicles ITB No. 023-16 contract which was competitively entered into in a manner similar to that set forth in Chapter 2, Article V of the City Code;

**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 part hereof by this reference.

**Section 2. Approval.** Pursuant to section 2-322 of the City Code of Ordinances, the purchase of 150 Avon twin port Gas Masks, 150 clear Avon Outsert Assemblies and 150 Avon Gas Mask Filters in an amount not to exceed \$52,327.50 via the Florida Department of Highway Safety and Motor Vehicles ITB No. 023-16 contract with SRT Supply. This purchase is funded in account 001.60005.500640 Capital-Outlay Office.

**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 gas masks under the Florida Department of Highway Safety and Motor Vehicles ITB No. 023-16 contract with SRT Supply, and to expend funds in furtherance thereof in amounts not to exceed \$52,327.50.

**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 the provisions of this Resolution.

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

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

The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Claudia Mariaca	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes

PASSED AND ADOPTED this 9 day of January, 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