

**RESOLUTION No. 20-26**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER, PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, TO UTILIZE THE CITY OF MIAMI CONTRACT #516388(21) WITH DANA SUPPLY INC., PUBLIC SAFETY SUPPLY, AND STROBES-R-US, INC. AS AWARDED VENDORS, FOR THE PROVISION OF EMERGENCY EQUIPMENT INSTALLATION AND ACCESSORIES IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS; RECOGNIZING THAT THIS IS BASED ON THE EXISTING CONTRACT WITH THE CITY OF MIAMI WHICH WAS COMPETITIVELY ENTERED INTO IN A MANNER SIMILAR TO THAT SET FORTH IN CHAPTER 2, ARTICLE V OF THE CITY CODE; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral Police Department seeks to access the City of Miami Contract No. 516388(21) for the purchase and/or installation of municipal vehicle equipment; and

**WHEREAS**, the Police Department for the last several years purchased and installed its emergency equipment and accessories provided for and equipped by the awarded vendor through the solicitation process. Procurement advertised ITB No. 2019-46 for Police Vehicle Retrofitting Services on December 31, 2019. A mandatory pre-bid meeting was held on January 14, 2020 with only one (1) vendor in attendance. The meeting was cancelled due to a lack of competition. The procurement process to resolicit this project will take a minimum of three (3) months, therefore causing delay to the retrofitting vehicles that have already been purchased by the Police Department. The Police Department respectfully requests to utilize the current City of Miami (Contract #516388(21)) with Dana Supply, Inc., Public Safety Supply and Strobes-R-U's, Inc., as awarded vendors, in order to expedite this process. This contract extends the best prices on the market and allows the Police Department to utilize emergency equipment and

accessories which best meets its needs and functions.

**WHEREAS**, pursuant to Section 2-322 of the City Code, Staff respectfully requests that the City Council authorize the City Manager to negotiate and utilize the City of Miami (Contract #516388(21)) with Dana Supply, Inc., Public Safety Supply and Strobes-R-Us, Inc. as awarded vendors for the provision of emergency equipment installation and accessories in an amount not to exceed budgeted funds; and

**WHEREAS**, Staff further requests that Council recognize that this agreement is based on the existing contract (Exhibit A) with the City of Miami 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 a part hereof by this reference.

**Section 2. Approval.** The City Council hereby authorizes the City Manager to negotiate and utilize the City of Miami (Contract #516388(21)) with Dana Supply, Inc., Public Safety Supply and Strobes-R-Us, Inc. as awarded vendors for the provision of emergency equipment installation and accessories in an amount not to exceed budgeted funds. This purchase is funded from the following accounts: Capital Outlay-Vehicles, #001.60005.500641 and Police Impact Fees-Capital Outlay-Vehicles, #103.60005.500641.

**Section 3. Implementation.** The City Council further recognizes that this agreement is based on the existing agreement (Exhibit A) with the City of Miami contract

#516388(21) which was competitively entered into in a manner similar to that set forth in Chapter 2, Article V, of the City Code.

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

The foregoing Resolution was offered by Councilmember 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 Christi Fraga	Not Present at Time of Vote
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Absent / Excused
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 12 day of February, 2020.

  
\_\_\_\_\_  
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

# EXHIBIT “A”

# City of Miami

## CONTRACT AWARD

### Procurement Department

#### THIRD & FINAL RENEWAL

IFB NO: 516388(21)  
DESCRIPTION: PURCHASE AND/OR INSTALLATION OF MUNICIPAL VEHICLE EQUIPMENT CITYWIDE  
TERM OF CONTRACT: TWO (2) YEARS, WITH OTR FOR THREE (3) ADDITIONAL ONE-YEAR PERIODS  
CONTRACT PERIOD: JANUARY 25, 2016 THROUGH JANUARY 24, 2018  
FIRST RENEWAL: JANUARY 25, 2018 THROUGH JANUARY 24, 2019  
SECOND RENEWAL: JANUARY 25, 2019 THROUGH JANUARY 24, 2020  
**THIRD & FINAL RENEWAL: JANUARY 25, 2020 THROUGH JANUARY 24, 2021**  
COMMODITY CODE: 05557-00

#### SECTION #1 – VENDOR AWARD

**Dana Supply, Inc.**  
1620 NW 82<sup>nd</sup> Ave.  
Doral, FL 33126  
**Contact:** Mark Sevigny  
**Phone:** (800) 854-5536  
**Email:** [msevigny@1dss.com](mailto:msevigny@1dss.com)

**Signal Technology Enterprises**  
420 West 27<sup>th</sup> Street  
Hialeah, FL 33010  
**Contact:** Albert Espinosa  
**Phone:** (305) 986-1373  
**Email:** [fireal@me.com](mailto:fireal@me.com)

**Strobes-R-Us, Inc.**  
2681 Hammondville Road  
Pompano Beach, FL 33064  
**Contact:** Tom Hanina  
**Phone:** (954) 946-9955  
**Fax:** (954) 946-9677  
**Email:** [sales@srus.com](mailto:sales@srus.com)

#### SECTION #2 – AWARD/BACKGROUND INFORMATION/APPLICABLE ORDINANCES/NOTES

CC AWARD DATE:	JANUARY 14, 2016	AMENDED AMOUNT:	N/A
RESOLUTION NO:	<b>16-0009</b>	INSURANCE REQUIREMENTS:	YES
TOTAL CONTRACT AMOUNT:	N/A	PERFORMANCE BOND:	N/A
		APPLICABLE ORDINANCES:	N/A

**Notes: THIRD & FINAL RENEWAL: JANUARY 25, 2020 THROUGH JANUARY 24, 2021**

#### SECTION #3 - REQUESTING DEPARTMENT

CITY OF MIAMI, DEPARTMENT OF GSA  
**Contract Administrator:** John Babos  
**Phone:** (305) 329-4874

#### SECTION #4 - PROCURING AGENCY

CITY OF MIAMI, DEPARTMENT OF PROCUREMENT  
**Buyer:** Cris Lima  
**Phone:** (305) 416-1904

**Prepared By:** Aileen Carbonell, 11/1/19