

**RESOLUTION No. 19-93**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE APPLICATION TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT COUNTY WIDE (JAGC) PROGRAM FOR GRANT FUNDS IN THE AMOUNT OF \$6,319.00 (REIMBURSABLE); AND EXPENDING FUNDS FROM THE IT DEPARTMENT REPAIR AND MAINTENANCE OFFICE EQUIPMENT ACCOUNT IN THE AMOUNT NOT TO EXCEED OF \$1,406.00 FOR A TOTAL OF \$7,725.00, FOR THE PURCHASE OF EXTRA DUTY MANAGEMENT SOFTWARE FROM POWERDETAILS; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral Police Department has been awarded \$6,319.00 from the Edward Byrne Justice Assistance Grant-County-Wide (JAGC) Program as a reimbursable grant and expend funds from the IT Department's Repair and Maintenance-Office Equipment account (001.22005.500460) in an amount not to exceed \$1,406.00 for a total not to exceed \$7,725.00, which will be used to purchase the extra duty management program software from PowerDETAILS as they are compatible with PowerDMS already a vendor; and

**WHEREAS**, Staff respectfully requests that the Mayor and City Council authorize the application to the JAGC Program for grant funds in the amount of \$6,319.00 as a reimbursable grant and expend funds from the IT Department's Repair and Maintenance- Office Equipment account in an amount of \$1,406.00 for a total of \$7,725.00 to purchase an extra duty management software to efficiently organize and communicate special events and extra duty all while automatically enforcing our policy;

**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 Manager is hereby authorizes the application to the JAGC Program for grant funds account 001.6000.334200 in the amount of \$6,319.00 reimbursable grant and expend funds from IT Department's Repair and Maintenance-Office Equipment account 001.22005.500460 in the amount of \$1,406.00 for a total not to exceed \$7,725.00 to purchase the extra duty management software as they are a sole source vendor.

**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 purpose and provisions of this Resolution.

**Section 4. Effective Date.** This Resolution shall become effective immediately upon its 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 10 day of April, 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