RESOLUTION No. 16-39

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDING INVITATION TO BID #2015-41 FOR "POLICE UNIFORMS AND EQUIPMENT" TO GLOBAL TRADING, INC.; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH GLOBAL TRADING, INC. FOR THE PROVISION OF POLICE UNIFORMS AND EQUIPMENT IN AN AMOUNT NOT TO EXCEED \$70,000.00; AUTHORIZING THE CITY MANAGER TO EXPEND FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral Police Department seeks to purchase Police Uniforms and Equipment; and

WHEREAS, as a result, on November 18, 2015, the City issued Invitation to Bid #2015-41, Police Uniforms and Equipment (the "ITB"), for which, after one hundred ninety-four (194) notices to firms were sent, four (4) bids were received and opened on the December 16, 2015 deadline; and

WHEREAS, Global Trading, Inc. was found to be the lowest, most responsible and responsive bidder; and

WHEREAS, staff has recommended the City award the ITB to Global Trading, Inc. and authorize the manager to negotiate and enter into an agreement with Global Trading, Inc. for the purchase of police uniforms and equipment, in an amount not to exceed \$70,000.00.

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

<u>Section 1.</u> Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

<u>Section 2.</u> <u>Award</u>. The ITB, for the provision of police uniforms and equipment for the police department, is hereby awarded to Global Trading, Inc. pursuant to the terms specified herein. This award does not confer any contractual rights on Global Trading, Inc.

Section 3. Authorization. The City Manager is authorized to negotiate and enter into agreement with Global Trading, Inc., subject to approval by the City Attorney as to form and legal sufficiency, to provide the Police Department with their police uniforms and equipment, in an amount not to exceed \$70,000.00, and on such other terms and conditions as may be in the best interest of the City. The City Manager is further authorized to expend budgeted funds from Operating Supplies account 001.60005.500520 on behalf of the City with respect to the agreement approved herein.

<u>Section 4.</u> <u>Implementation.</u> 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.

<u>Section 5.</u> <u>Effective Date.</u> This Resolution shall become effective immediately upon its adoption.

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The foregoing Resolution was offered by Councilmember Ruiz who moved its adoption.

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

Mayor Luigi Boria

Yes

Vice Mayor Christi Fraga

Absent/Excused

Councilman Pete Cabrera

Yes

Councilwoman Ana Maria Rodriguez

Yes

Councilwoman Sandra Ruiz

Yes

PASSED AND ADOPTED this 3 day of February, 2016.

ATTEST:

CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE SOLE USE OF THE CITY OF DORAL

WEISS, SEROTA, HELFMAN, COLE, & BIERMAN, PL

CITY ATTORNEY