

RESOLUTION No. 19-120

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, APPROVING THE PURCHASE OF 40 BODY ARMORS AND CARRIERS IN AN AMOUNT NOT TO EXCEED \$50,000.00 SEEKING TO ACCESS THE NASPO VALUEPOINT BODY ARMOR PRODUCTS CONTRACT ADMINISTERED BY THE STATE OF COLORADO, VIA THE STATE OF FLORIDA MASTER AGREEMENT #46151504-NASPO17-ACS, FEDERAL EASTERN INTERNATIONAL; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT, SUBJECT TO APPROVAL AS TO FORM AND LEGAL SUFFICIENCY BY THE CITY ATTORNEY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral Police Department requests to purchase 40 body armors and carriers; and

WHEREAS, the City is seeking to access the NASPO ValuePoint Body Armor Products contract that's administered by the State of Colorado, via the State of Florida Master Agreement #46151504-NASPO17-ACS, for the purchase of 40 body armors and carriers from Federal Eastern International. The contract includes body armor products and accessories (and any related services); and

WHEREAS, Pursuant to Section 2-322 of the City Code, Staff respectfully requests that the City seeks to access the NASPO ValuePoint Body Armor Products contract that's administered by the State of Colorado, via the State of Florida Master Agreement #46151504-NASPO17-ACS, Federal Eastern International for the provision of 40 body armors and carriers in an amount equal to \$50,000.00, and further requests that the City Council authorize the City Manager to expend budgeted funds on behalf of the City with respect to the agreement approved herein.

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. Pursuant to section 2-322, the purchase of 40 body armors and carriers from Federal Eastern International seeking to access the NASPO ValuePoint Body Armor Products contract that's administered by the State of Colorado, via the State of Florida Master Agreement #46151504-NASPO17-ACS in an amount not to exceed \$50,000.00 is hereby approved. This purchase is funded from the Capital Outlay Office, Law Enforcement Trust Fund-Treasury Account #105.60005.500640, for appropriate use only.

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 body armors and carriers under the NASPO ValuePoint Body Armor Products contract that's administered by the State of Colorado, via the State of Florida Master Agreement #46151504-NASPO17-ACS with Federal Eastern International to expend funds in furtherance thereof in amounts not to exceed \$50,000.00.

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 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 8 day of May, 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