

**RESOLUTION No. 26-04**

**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, AUTHORIZING THE CITY MANAGER TO UTILIZE THE COOPERATIVE AGREEMENT CONTRACT LDV, INC. PUBLIC SERVICES ID 11106, IN THE AMOUNT NOT TO EXCEED EIGHT HUNDRED AND FIFTY THOUSAND DOLLARS AND 00/100 (\$850,000.00) FOR THE PURCHASE OF THE MOBILE COMMAND VEHICLE AND EQUIPMENT; AUTHORIZING THE CITY MANAGER TO EXPEND FUNDS FROM ACCOUNT No. 001.60005.500658 SEVEN HUNDRED, FIFTY THOUSAND DOLLARS AND 00/100 (\$750,000.00) AND ACCOUNT No. 105.60005.500641 ONE HUNDRED THOUSAND DOLLARS AND 00/100 (\$100,000.00); PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City of Doral ( the "City") Police Department was awarded Seven Hundred, Fifty Thousand Dollars and 00/100 (\$750,000.00) from the 2025-2026 General Appropriations Act: Doral Police Department Mobile Command Vehicle, Award Number PW009 per Resolution No. 25-249.; and

**WHEREAS**, the City's Police Department requests to purchase the Mobile Command Vehicle and equipment; and

**WHEREAS**, the mobile command vehicle will be operated throughout the City and any satellite cities within the Doral Divisional Emergency Operations Center. The mobile command vehicle will be equipped with the necessary equipment to provide operational, communication, and logistical support during major incidents and natural disasters; and

**WHEREAS**, Staff respectfully requests that the Mayor and City Council utilize the Cooperative Agreement Contract- LDV, Inc.-Public Services ID 11106 negotiated with LDV, Inc. for the purchase of the Mobile Command Vehicle and equipment from expense

account #001.60005.500658 Seven Hundred Fifty Thousand Dollars and 00/100 (\$750,000.00) and GL Account Capital Outlay-Vehicles (State Funds) #105.60005.500641 One Hundred Thousand Dollars and 00/100 (\$100,000.00) in the amount not to exceed Eight Hundred Fifty Thousand Dollars and 00/100 (\$850,000.00).

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE 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 authorizing the purchase of the Mobile Command Vehicle and equipment, via the Cooperative Agreement Contract- LDV, Inc.-Public Services ID 11106 with LDV, Inc. This purchase is funded from the expense account #001.60005.500658 Seven Hundred Fifty Thousand Dollars and 00/100 (\$750,000.00) and GL Account Capital Outlay-Vehicles (State Funds) #105.60005.500641 One Hundred Thousand Dollars and 00/100 (\$100,000.00) in an amount not to exceed Eight Hundred Fifty Thousand Dollars and 00/100 (\$850,000.00).

**Section 3. Authorization:** The City Manager is hereby authorized to expend funds on behalf of the City.

**Section 4. Implementation.** The City Manager and City Attorney are authorized to take any additional actions necessary to implement this Resolution, including making any modifications, executing any documents and addendums as necessary to effectuate this Resolution, provided that such actions remain consistent with the Council's intent.

**Section 5. Effective Date.** This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Councilmember Reinoso who moved its adoption. The motion was seconded by Councilmember Pineyro and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Maureen Porras	Absent
Councilwoman Nicole Reinoso	Yes


PASSED AND ADOPTED this 15 day of January, 2026.

  
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CHRISTI FRAGA, 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:

  
\_\_\_\_\_  
LORENZO COBIELLA  
GASTESI, LOPEZ, MESTRE & COBIELLA, PLLC  
CITY ATTORNEY