

RESOLUTION No. 26-144

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A BUDGET TRANSFER OF \$60,000.00 FROM ACCOUNT No. 001.60005.500641 TO ACCOUNT No. 001.60005.500640 TO ACCESS AND UTILIZE THE EXISTING NASPO VALUEPOINT AGREEMENT No. 23026 PURSUANT TO SECTION 2-322 OF THE CITY OF DORAL CODE OF ORDINANCES, FOR THE PURCHASE OF RUGGED LAPTOP COMPUTERS FROM UNITED DATA TECHNOLOGIES, INC. OR ANY OTHER AUTHORIZED CONTRACT RESELLERS; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral Police Department seeks approval for a budget transfer in the amount of \$60,000.00 from Capital Outlay-Vehicles Account No. 001.60005.500641 to Capital Outlay-Other Account No. 001.60005.500640 for the purchase of 20 rugged laptop computers for the Department's current growth and added positions for FY 26-27; and

WHEREAS, utilizing this agreement allows the Police Department to acquire equipment in a timely, cost-effective, and compliant manner to support the Department's ongoing operations; and

WHEREAS, pursuant to Section 2-322 of the City Code, Staff respectfully requests that City Council approve access and use of the existing Naspo ValuePoint Master Agreement No. 23026, a copy of which is attached as Exhibit A, which was competitively entered into in a manner similar to set forth in Chapter 2, Article V, of the City Code; and

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 Manger's Office respectfully request that the Mayor and Council members authorize the budget transfer in the amount of \$60,000.00 from Capital Outlay-Vehicles Account No. 001.60005.500641 to Capital Outlay-Other Account No. 001.60005.500640 for access and use of the existing Naspo ValuePoint Master Agreement No. 23026, a copy of which is attached as Exhibit A. The City Manager is authorized to execute any purchase orders or other documents and expend budgeted funds on behalf of the City with respect to the purchase approved herein.

Section 3. Authorization: The City Manager is hereby authorized to execute any purchase orders or other documents and expend budgeted funds on behalf of the City with respect to the purchase approved herein.

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 take effect immediately upon 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	Yes
Councilwoman Nicole Reinoso	Yes

PASSED AND ADOPTED this 12 day of August, 2026.



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

EXHIBIT “A”

AMENDMENT NO. 03 TO NASPO MASTER AGREEMENT 23026

THIS AMENDMENT is by and between the State of Minnesota, acting through its Commissioner of Administration (“State”), and Dell Marketing, L.P., One Dell Way, Mailstop RR1-33 Legal, Round Rock, TX 78682 (“Contractor”).

WHEREAS, the State has an agreement with the Contractor identified as NASPO Master Agreement 23026, July 14, 2023, through June 30, 2026 (“Master Agreement”), to provide Computer Equipment, Peripherals, & Related Services; and

WHEREAS, Minn. Stat. § 16C.03, subd. 5, affords the Commissioner of Administration, or delegate pursuant to Minn. Stat. § 16C.03, subd. 16, the authority to amend contracts; and

WHEREAS, the terms of the Master Agreement allow the State to amend the Master Agreement as specified herein, upon the mutual agreement of the Office of State Procurement and the Contractor in a fully executed amendment to the Master Agreement.

NOW, THEREFORE, it is agreed by the parties to amend the Master Agreement as follows:

1. That Master Agreement 23026 is extended to June 30, 2027, at the same terms, conditions, and pricing.

This Amendment is effective beginning July 1, 2026, or upon the date that the final required signatures are obtained, whichever occurs later, and shall remain in effect through contract expiration, or until the Master Agreement is canceled, whichever occurs first.

Except as herein amended, the provisions of the Master Agreement between the parties hereto are expressly reaffirmed and remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed intending to be bound thereby.

1. DELL MARKETING, L.P. The Contractor certifies that the appropriate person(s) have executed this Amendment on behalf of the Contractor as required by applicable articles, bylaws, resolutions, or ordinances. Signed by: _____ By: <u>Katherine Castillo</u> Signature 89C1673B619C477... <u>Katherine Castillo</u> Printed Name Title: <u>Paralegal Advisor</u> Date: <u>2/6/2026</u>	2. OFFICE OF STATE PROCUREMENT In accordance with Minn. Stat. § 16C.03, subd. 3. Signed by: _____ By: <u>Elizabeth M. Randa</u> Signature 42DE739C8ED492... <u>Elizabeth M. Randa</u> Printed Name Title: <u>Acquisition Management Specialist Senior</u> Date: <u>2/6/2026</u> 3. COMMISSIONER OF ADMINISTRATION Or delegated representative. DocuSigned by: _____ By: <u>Andy Doran</u> Signature 68D02A26D7604BA... <u>Andy Doran</u> Printed Name Title: <u>IT Acquisitions Supervisor</u> Date: <u>2/6/2026</u>
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