

RESOLUTION No. 23-156

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO PURCHASE FIFTEEN (15) DELL LAPTOP COMPUTERS IN AN AMOUNT NOT TO EXCEED \$36,000.45 FROM DELL MARKETING, L.P., UTILIZING THE STATE OF FLORIDA CONTRACT No. 43211500-WSCA-15-ACS; AUTHORIZING A BUDGET TRANSFER OF \$36,000.45 FROM ACCOUNT No. 001.60005.500540 TO ACCOUNT No. 001.60005.500528 TO PROVIDE FOR FUNDING OF SAID PURCHASE; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (“City”) Police Department is in need of fifteen (15) laptop computers for the Police Department’s current growth and anticipated added positions for FY 23-24; and

WHEREAS, pursuant Section 2-322 of the City’s Code of Ordinances (“Code”), purchases from a contract entered into by another governmental or public entity, provided that the governmental or public entity has followed a competitive bidding procedure leading to the award of the bid or contract, are exempt from the City’s competitive procurement procedures; and

WHEREAS, pursuant to the above, staff respectfully requests that the Mayor and the City Councilmembers approve the purchase of fifteen (15) Dell laptop computers from Dell Marketing, L.P. (“Dell”) utilizing the existing contract between the State of Florida and Dell, identified as Alternate Contract Source No. 43211500-WSCA-15-ACS, in an amount not to exceed \$36,000.45; and

WHEREAS, staff further requests that the Mayor and City Councilmembers authorize the City Manager to transfer \$36,000.45 from Dues, Subscriptions, Memberships Account No. 001.60005.500540 to Operating Supplies-PD Equipment

Account No. 001.60005.500528 for the purchase of aforementioned Dell laptop computers.

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 Council hereby approves the purchase of fifteen (15) laptop computers from Dell Marketing L.P., in an amount not to exceed \$36,000.45, utilizing Alternate Contract Source No. 43211500-WSCA-15-ACS, and the transfer of \$36,000.45 from Dues, Subscriptions, Memberships Account No. 001.60005.500540 to Operating Supplies-PD Equipment Account No. 001.60005.500528 in order to fund the aforementioned purchase.

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 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 Pineyro who moved its adoption. The motion was seconded by Councilmember Puig-Corve and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Rafael Pineyro	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Maureen Porras	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 13 day of September, 2023.



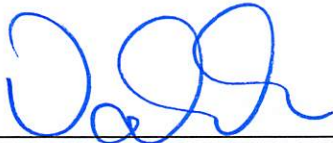
CHRISTI FRAGA, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



VALERIE VICENTE, ESQ. for
NABORS, GIBLIN & NICKERSON, P.A.
CITY ATTORNEY