

RESOLUTION No. 26-

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 _____ who moved its adoption. The motion was seconded by _____ and upon being put to a vote, the vote was as follows:

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

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