



CITY OF DORAL COUNCIL MEETING MEMORANDUM

ITEM TITLE:

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE ADOPTION OF THE INTERLOCAL PURCHASING SYSTEM (TIPS) CONTRACTS No. 220105, 230105, 230901, 240303, 250106 AND OMNIA PARTNERS CONTRACTS No. R250401, 2019.001535, NCPA 01-169, AND NASPO VALUE POINT DATA NVP #AR3227 PARTICIPATING ADDENDUM FOR FL #43220000-NASPO-19-ACS FOR THE PURCHASE AND RENEWAL OF IT AND AUDIOVISUAL EQUIPMENT, LICENSES, AND SUPPORT; AUTHORIZING THE CITY MANAGER TO ADOPT THE CONTRACTS AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE

DEPARTMENT RECOMMENDATION:

Approval

BRIEF HISTORY:

The City of Doral Information Technology Department respectfully requests the adoption of the Interlocal Purchasing System (TIPS) contracts Nos. 220105, 230105, 230901, 240303, 250106, Omnia Partners contracts Nos. R250401, 2019.001535, NCPA 01-169, and NASPO ValuePoint Data NVP #AR3227 Participating Addendum for FL #43220000-NASPO-19-ACS for the purchase and renewal of IT and audiovisual equipment, licenses, and support. The adoption of the mentioned contracts will enable the City to purchase equipment, licenses, and support at competitive prices.

The IT Department leverages contracts obtained through the TIPS and Omnia purchasing cooperative agreements for several reasons that contribute to the smooth and efficient operation of the City's IT systems. These reasons include, but are not limited to, cost savings, increased bargaining power, and access to a vast selection of top-tier technology products and services from leading manufacturers.

On August 14, 2024, resolution No. 24-168 was approved, authorizing the use of TIPS contracts No. 220105 and 230105. We are seeking approval to expand this authorization to a broader pool of contracts, ensuring the city can find the best solutions to meet its needs. Section 2-322 of the City Code of Ordinances provides that the Council may enter into contracts procured by other public entities and cooperative purchasing ventures. Accordingly, the City may solicit the goods and services provided by vendors participating in the mentioned contracts which were competitively procured.

Accordingly, the IT Department seeks to obtain City Council approval for the continued use of the referenced TIPS and Omnia Contracts to ensure continuity of service and IT support, provided that each individual purchase for equipment, licenses, and support pursuant to such contracts shall not exceed the City Manager's threshold without first coming back to City Council for approval.

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LEGISLATIVE ACTION: (IF APPLICABLE)

Date:	Resolution/Ordinance No.	Comments
08/14/2024	Resolution No. 24-168	Approved

FINANCIAL INFORMATION: (IF APPLICABLE)

No.	Amount	Account No.	Source of Funds
1.	\$		
2.	\$		
Total:	\$		

Fiscal Impact Statement: The proposed item has a fiscal impact on revenues and/or expenditures of budgeted funds.

STRATEGIC PLAN ALIGNMENT:

Requesting authorization to use the mentioned contracts aligns with the strategic plan for exceptional service by securing the best competitive pricing and ensuring effective, efficient continuity of service. Leveraging these contracts enables access to pre-negotiated discounts from vetted suppliers, ensuring cost-effective procurement while maintaining high-quality standards. This strategic approach not only optimizes budgetary resources but also enhances operational efficiency, supporting the organization’s commitment to delivering exceptional service through reliable and up-to-date IT infrastructure.

ATTACHMENT(S):

- A. Draft Resolution.