

RESOLUTION No. 26-

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE PURCHASE OF BODY ARMOR AND BALLISTIC RESISTANT PRODUCTS VIA NASPO VALUEPOINT MASTER AGREEMENT CONTRACT THAT'S ADMINISTERED BY THE STATE OF COLORADO VIA MASTER AGREEMENT No. 198468, FEDERAL EASTERN INTERNATIONAL IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS IN ACCOUNT No. 001.60005.500528 OR OTHER MOST APPROPRIATE ACCOUNT(S) AS APPROVED IN THE BUDGET; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Doral (the "City") Police Department seeks to access and utilize the NASPO ValuePoint Master Agreement for Body Armor and Ballistic Resistant Products administered by the State of Colorado, via Master Agreement (#198468) for the replacement of existing equipment and purchase for new hires from Federal Eastern International; and

WHEREAS, Staff requests that the City Manager and City Council authorize the purchase of body armor and ballistic resistant products in an amount not to exceed budgeted funds from GL Account-Operating Supplies-PD Equipment (001.60005.500528), or another appropriate account as approved with the budget; and

WHEREAS, Pursuant to Section 2-322 of the City Code, the City's Staff requests that the City Council adopt the existing agreement between Federal Eastern International via NASPO ValuePoint Master Agreement for Body Armor and Ballistic Resistant Products contract that's administered by the State of Colorado, via Master Agreement #198468, for the provision of body armor and ballistic resistant products (and any related services) in an amount not to exceed budgeted funds from GL

Account-Operating Supplies-PD Equipment Account no. 001.60005.500528, or an appropriate account and further requests that the City Council authorize the City Manager to expend budgeted funds on behalf of the City with respect to the agreement approved herein.

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. Pursuant to Section 2-322 of the City Code, the purchase of body armors and ballistic resistant products from Federal Eastern International via NASPO ValuePoint Master Agreement for Body Armor and Ballistic Resistant Products contract that's administered by the State of Colorado, via Master Agreement #198468 in an amount not to exceed budgeted funds from GL Account-Operating Supplies-PD Equipment account 001.60005.500528, or an appropriate account, as approved to form and legal sufficiency by the City Attorney, is hereby approved.

Section 3. Authorization: The City Manager is hereby authorized to expend budgeted 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 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 15 day of January, 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