



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 CITY MANAGER, PURSUANT TO SECTION 2-322 OF THE CITY CODE, TO ADOPT AND UTILIZE THE BRADFORD COUNTY SHERIFF'S OFFICE CONTRACT #BCSO2019-01 WITH DANA SAFETY SUPPLY, INC. FOR THE PURCHASE AND INSTALLATION OF EMERGENCY EQUIPMENT FOR ALL POLICE VEHICLES IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR INCORPORATION OF RECITALS, PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

DEPARTMENT RECOMMENDATION:

Approval

BRIEF HISTORY:

The Police Department is seeking approval from the Mayor and City Council members to adopt the Bradford County Sheriff's Office Contract No. BCSO2019-01 with Dana Safety Supply, Inc. as an approved vendor for the purchase and/or installation of municipal vehicle equipment.

For the last several years, the Police Department has purchased and installed its emergency equipment and accessories provided for and equipped by Public Safety Supply, LLC. As of March 21, 2025, Public Safety Supply, LLC was sold to Dana Safety Supply, Inc. The Police Department respectfully requests to utilize and adopt the current Bradford County Sheriff's Office Contract No. BCSO2019-01 with Dana Safety Supply, Inc. as an approved vendor. This contract extends the best prices on the market and allows the Police Department to utilize emergency equipment and accessories which best meets its needs and functions.

This purchase will be to outfit new police vehicles currently purchased by the Police Department with emergency equipment and accessories. By authorizing the purchases of such equipment, the City will be able to maintain continuity, compatibility, and consistency with the existing equipment currently installed in police vehicles.

LEGISLATIVE ACTION: (IF APPLICABLE)

Date:	Resolution/Ordinance No.	Comments

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FINANCIAL INFORMATION: (IF APPLICABLE)

No.	Amount	Account No.	Source of Funds
I.	\$439,055.01	001.60005.500641	
Total:	\$439,055.01		
Fiscal Impact Statement: This Resolution if approved will not exceed budgeted funds for FY24-25. The funds for the purchase will be allocated from the following account: Capital Outlay- Vehicles, #001.60005.500641 or other most appropriate account(s) as approved in the budget.			

STRATEGIC PLAN ALIGNMENT:

This item is aligned with the Public Safety Strategic Goal, as it will assist in continuing to ensure the well-being and security of residents, maintain social order, support economic growth, foster community engagement, and improve the overall quality of life for residents.

ATTACHMENT(S):

- A. Work Order.
- B. Agreement.
- C. Draft Resolution.