



## 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 TO ACCESS NASPO MASTER AGREEMENT NUMBER 23026 WITH STATE AGREEMENT NUMBER 43210000-23-NASPO-ACS PURSUANT TO SECTION 2-322 OF THE CITY OF DORAL CODE OF ORDINANCES, FOR THE PURCHASE OF DELL IT EQUIPMENT, SOFTWARE, ACCESSORIES, SUPPORT, AND MAINTENANCE FROM DELL OR ANY OF ITS AUTHORIZED CONTRACT RESELLERS FOR THE 2025-2026 FISCAL YEAR; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE

### DEPARTMENT RECOMMENDATION:

Approval

### BRIEF HISTORY:

On March 13, 2024, the Council approved Resolution 24-42 to use the NASPO contract for purchasing IT equipment.

We are seeking authorization for the city to access the NASPO Master Agreement Number 23026 with State Agreement Number 43210000-23-NASPO-ACS, under Section 2-322 of the City of Doral Code of Ordinances, to buy Dell IT equipment, software, accessories, support, and maintenance from Dell or any authorized resellers during the 2025-2026 fiscal year.

This authorization allows the City to acquire essential technology resources in a cost-effective and compliant way while benefiting from pre-negotiated prices and terms through the NASPO cooperative purchasing program. Using this agreement ensures the timely purchase of hardware, software, and services needed to keep systems reliable, support ongoing IT operations, and deliver secure, efficient services to City departments and residents.

Additionally, leveraging cooperative agreements and advanced IT solutions promotes innovation by enabling the city to adopt modern technology quickly, optimize resources, and maintain a forward-looking approach to municipal technology management.

### LEGISLATIVE ACTION: (IF APPLICABLE)

Date:	Resolution/Ordinance No.	Comments
3/13/2024	Resolution No. 24-42	Approved
05/14/2014	Resolution No. 14-65	Approved

**FINANCIAL INFORMATION: (IF APPLICABLE)**

No.	Amount	Account No.	Source of Funds
1.	\$393,000.00	Various Accounts	Various Accounts
2.	\$0		
Total:	\$0		
<b>Fiscal Impact Statement:</b> The proposed item has a fiscal impact on revenues and/or expenditures of \$393,000.00.			

**STRATEGIC PLAN ALIGNMENT:**

Accessing the NASPO Master Agreement for the purchase of IT equipment, software, and services directly supports the City's strategic goals of excellence in services, public safety, and innovation. Reliable and up-to-date technology ensures City departments can deliver high-quality services efficiently. Robust IT infrastructure strengthens public safety systems by providing secure and dependable technology for critical operations.

**ATTACHMENT(S):**

- A. Draft Resolution.
- B. NASPO Contract.
- C. NASPO Amendment 1.
- D. NASPO Amendment 2.
- E. Dell Authorized Contract Resellers.