

**RESOLUTION No. 25-**

**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**

**WHEREAS**, the City requires IT equipment, software, accessories, support, and maintenance to ensure reliable, secure, and efficient technology operations; and

**WHEREAS**, the NASPO Master Agreement Number 23026 with State Agreement Number 43210000-23-NASPO-ACS provides pre-negotiated pricing and terms for Dell products and services, enabling cooperative purchasing in compliance with Section 2-322 of the City of Doral Code of Ordinances; and

**WHEREAS**, utilizing this agreement allows the City to acquire essential technology resources in a timely, cost-effective, and compliant manner to support ongoing operations; and

**WHEREAS**, these acquisitions directly support the City's strategic goals of excellence in services, innovation, and public safety by ensuring the reliability, security, and efficiency of critical IT systems; and

**WHEREAS**, 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 NASPO Master Agreement Number 23026 with State Agreement Number 43210000-23-NASPO-ACS;

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, 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 Manager's Office respectfully requests that the Mayor and City Council Members authorize the use of NASPO Master Agreement Number 23026 with State Agreement Number 43210000-23-NASPO-ACS for the purchase of Dell IT equipment, software, accessories, support, and maintenance from Dell or any of its authorized contract resellers, not to exceed the budgeted funds for the 2025-2026 fiscal year. Funds allocated in the various IT accounts.

**Section 3. Implementation.** The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

**Section 4. 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 Maureen Porras	_____
Councilwoman Digna Cabral	_____
Councilman Rafael Pineyro	_____
Councilwoman Nicole Reinoso	_____

PASSED AND ADOPTED this 8 day of October, 2025.

\_\_\_\_\_  
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