

**RESOLUTION NO. 2022-R-151**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL  
OF THE CITY OF NORTH MIAMI, FLORIDA,  
AUTHORIZING THE CITY MANAGER TO ISSUE  
PURCHASE ORDERS TO GL DISTRIBUTORS, INC., IN AN  
AMOUNT NOT TO EXCEED THIRTY-THREE THOUSAND  
SIX HUNDRED DOLLARS (\$33,600.00), FOR THE  
PURCHASE OF BODY ARMOR AND BALLISTIC  
RESISTANT PRODUCTS, UTILIZING THE  
COOPERATIVE PURCHASING PROVISION PURSUANT  
TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT  
AWARDED THROUGH THE NATIONAL ASSOCIATION  
OF STATE PROCUREMENT PROFESSIONALS (“NASPO”)  
COOPERATIVE PURCHASING PROGRAM; PROVIDING  
FOR AN EFFECTIVE DATE AND ALL OTHER PURPOSES.**

**WHEREAS**, the National Association of State Procurement Professionals (“NASPO”) is a cooperative comprised of Chief Procurement Officials from all fifty (50) states that facilitates the administration of the NASPO cooperative contracting for the benefit of state departments, institutions, agencies, political subdivisions as well as other eligible entities including cities, counties, special districts, community colleges, universities and non-profit organizations; and

**WHEREAS**, on November 10, 2020, NASPO Value Point, a nationally known purchasing cooperative, entered into Master Agreement No. 164713 GH Armor, Inc. (“Vendor”) with a current term valid through November 10, 2023 and two (2) additional one year terms; and

**WHEREAS**, Section 7-169 of the City Code authorizes the City to participate in cooperative purchasing agreements for the procurement of supplies or services with one (1) or more public entities; and

**WHEREAS**, GL Distributors, Inc., (“Supplier”) is an authorized distributor in South Florida for the Vendor; and

**WHEREAS**, in accordance with Section 7-169 of the City Code, the City administration respectfully requests that the Mayor and City Council authorize the City Manager to issue purchase orders to the Supplier in order to provide the North Miami Police Department with the necessary equipment for body armor and ballistic resistant vests in an amount not to exceed Thirty-Three Thousand Six Hundred Dollars (\$33,600.00), based on a competitive price to the City; and

**WHEREAS**, the Mayor and City Council find the purchase of the equipment at a substantial savings, in accordance with the NASPO agreement, is in the best interest of the City.

**NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:**

**Section 1. Authority of City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to issue purchase orders to GL Distributors, Inc., in an amount not to exceed Thirty-Three Thousand Six Hundred Dollars (\$33,600.00), utilizing the cooperative purchasing provision pursuant to Sec. 7-169 of the City Code, on a contract awarded through NASPO Value Point.

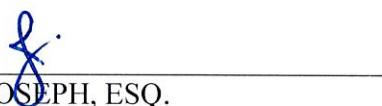
**Section 2. Effective Date.** This Resolution shall be effective upon adoption.

**PASSED AND ADOPTED** by a 4-0 vote of the Mayor and City Council of the City of North Miami, Florida, this 27th day of September, 2022.



PHILIPPE BIEN-AIME  
MAYOR

ATTEST:



VANESSA JOSEPH, ESQ.  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:



JEFF P. H. CAZEAU, ESQ.  
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: Estimé-Irvin

Seconded by: Bien-Aime

**Vote:**

Mayor Philippe Bien-Aime

  X   (Yes) \_\_\_\_\_ (No)

Vice Mayor Alix Desulme, Ed.D.

  X   (Yes) \_\_\_\_\_ (No)

Councilman Scott Galvin

       (Yes) \_\_\_\_\_ (No) Absent

Councilwoman Kassandra Timothe, MPA

  X   (Yes) \_\_\_\_\_ (No)

Councilwoman Mary Estimé-Irvin

  X   (Yes) \_\_\_\_\_ (No)