

**RESOLUTION No. 23-146**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO PURCHASE ANTIVIRUS SOFTWARE FROM CLARIUM MANAGED SERVICES IN AN AMOUNT NOT TO EXCEED \$40,117.00 FOR A ONE (1) YEAR TERM UTILIZING THE TIPS CONTRACT No. 220105; PROVIDING FOR AUTHORIZATION; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, with the increasing reliance on technology and the growing threat of cyberattacks, phishing, ransomware, and other cyber intrusions, the City of Doral (“City”) has been taking proactive steps to strengthen its cyber security; and

**WHEREAS**, the City is in need of an antivirus software system, and staff is recommending that the same be purchased from Clarium Managed Services, utilizing TIPS Contract No. 210101, pursuant to Section 2-322 of the City’s Code of Ordinances; and

**WHEREAS**, the City’s Information Technology department reviewed different security solutions and selected the one being proposed as the best solution based on the City’s needs; and

**WHEREAS**, the City’s Information Technology department respectfully requests that the Mayor and City Councilmembers approve the purchase of antivirus software and support from Clarium Managed Services in an amount not to exceed \$40,117.00 for a one (1) year term, utilizing TIPS Contract No. 220105 pursuant to Section 2-322 of the City’s Code of Ordinances; and

**WHEREAS**, funds for the aforementioned purchase are allocated in the IT Maintenance and Repair Account No. 001.22005.500460.

**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 Council hereby approves the purchase of antivirus software and support from Clarium Managed Services, in an amount not to exceed \$40,117.00 utilizing TIPS Contract No. 220105. Funds for the aforementioned purchase are allocated in the IT Maintenance and Repair Account No. 001.22005.500460.

**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 Vice Mayor Pineyro who moved its adoption. The motion was seconded by Councilmember Puig-Corve and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Rafael Pineyro	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Maureen Porras	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 13 day of September, 2023.



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:



VALERIE VICENTE, ESQ. for  
NABORS, GIBLIN & NICKERSON, P.A.  
CITY ATTORNEY