

RESOLUTION No. 23-145

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO PURCHASE FIREWALL SOFTWARE FROM CLARIUM MANAGED SERVICES IN AN AMOUNT NOT TO EXCEED \$60,806.13 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, the City of Doral's ("City") firewall is the first line of defense against cyber threats, preventing unauthorized access, malware, and other malicious activities from compromising the City's sensitive data and systems; and

WHEREAS, a well-maintained firewall ensures that the City's digital assets remain protected, reducing the risk of data breaches, downtime, and potential financial losses resulting from cyberattacks; and

WHEREAS, compliance with data protection regulations relies on a robust firewall, avoiding potential legal penalties and financial risks; and

WHEREAS, a firewall software subscription ensures timely technical support, access to updates, and expert assistance, which collectively contribute to minimizing downtime and fortifying our cybersecurity posture against emerging threats; and

WHEREAS, the Information Technology department respectfully requests that the Mayor and City Councilmembers approve the purchase of firewall software and support from Clarium Managed Services in an amount not to exceed \$60,806.13 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 #: 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 firewall software and support from Clarium Managed Services, in an amount not to exceed \$60,806.13 utilizing TIPS Contract #220105. Funds for the aforementioned purchase are allocated in the IT Maintenance and Repair Account #: 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