

RESOLUTION No. 23-207

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO PURCHASE NETWORK HARDWARE FOR THE DATA CENTER FROM CLARIUM MANAGED SERVICES IN AN AMOUNT NOT TO EXCEED \$42,478.52, UTILIZING THE TIPS CONTRACT No. 220105; PROVIDING FOR AUTHORIZATION; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (“City”) citywide network infrastructure has been based on Cisco network equipment since the City's establishment; and

WHEREAS, Cisco is a globally reliable manufacturer that is dedicated to selling network equipment, support, and maintenance through competitive resellers; and

WHEREAS, the City's Information Technology (“IT”) Department recommends that the City replace its current end-of-life network equipment, and purchase necessary network equipment so that the City may continue to provide a sustainable network connection and mitigate downtime; and

WHEREAS, these technologies have been integral to the City's IT operations, helping the City optimize resource utilization, enhance system performance, and reduce hardware costs; and

WHEREAS, Section 2-322(b) of the City's Code of Ordinances, purchases of supplies, materials, equipment and contractual services which are the subject of contracts through cooperative purchasing ventures are exempt from the City's competitive procurement procedures when the best interest of the City would be served thereby, and the cooperative or alliance awarded bid or contract was awarded in compliance with the

procurement procedures and requirements of that issuing body, entity, authority or cooperative; and

WHEREAS, based on Section 2-322(b) of the City's Code of Ordinances, IT staff obtained a quote from Clarium Managed Services, utilizing TIPS Contract No. 220105, for network hardware for the City of Doral Data Center, which quote is attached hereto as Exhibit "A"; and

WHEREAS, staff respectfully requests that the Mayor and City Councilmembers approve the purchase of network hardware from Clarium Managed Services, utilizing TIPS Contract No. 220105, in an amount not to exceed \$42,478.52.

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 and Authorization. The Mayor and City Councilmembers hereby approve the purchase of network hardware from Clarium Managed Services, utilizing TIPS Contract No. 220105, in an amount not to exceed \$42,478.52, which funds are allocated in Capital Outlay Account #001.22005.500640, and further authorize the City Manager to effectuate said purchase and expend budgeted funds.

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 Puig-Corve who moved its adoption.

The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

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

PASSED AND ADOPTED this 6 day of December, 2023.



CHRISTI FRAGA, MAYOR

ATTEST:



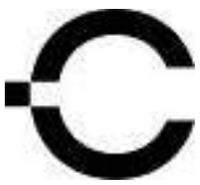
CONNIE DIAZ, MMC
CITY CLERK

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

EXHIBIT “A”



CLARIUM MANAGED SERVICES

2244 NW 114th Avenue, Suite B
Miami, FL 33172
USA

SALES QUOTATION

Amended

Quotation No.: 348
Quotation Date: 10/24/23
Due Date: 12/31/23
Customer No.: C10025
Customer Ref. No.:
Page No.: Page 1 of 1

BILL TO	SHIP TO	TOTAL DUE
CITY OF DORAL 8401 NW 53RD TERRACE DORAL FL 33166 USA	CITY OF DORAL 8401 NW 53RD TERRACE DORAL FL 33166 USA	\$ 42,478.52 by 12/31/23

Sales Employee: PAUL TIPPIN
Contact Name: MARIA E. GARCIA
Terms: NET 30

Ship Via:
FOB:

Item No.	Description	Quantity	Unit Price	Total
SFP-10G-SR-AX	AXIOM 10GBASE-SR SFP+ TRANSCEIVER FOR CISCO - SFP-10G-SR	10.000	\$ 187.50	\$ 1,875.00
C9300L-48UXG-4X-A	CATALYST 9300L 48P, 12MGIG, NETWORK ADVANTAGE ,4X10G UPLINK	2.000	\$ 8,040.26	\$ 16,080.52
CON-L1NCD-CA9300L4	CX LEVEL 1 8X7NCD CATALYST 9300L 48P 12MGIG NETWORK ADVA	2.000	\$ 4,144.23	\$ 8,288.46
PWR-C1-1100WAC-P/2	1100W AC 80+ PLATINUM CONFIG 1 SECONDARY POWER SUPPLY	2.000	\$ 1,120.90	\$ 2,241.80
CON-L1SWT-C93LA48	CX LEVEL 1 SW SUB C9300L CISCO DNA ADV	2.000	\$ 571.44	\$ 1,142.88
C9300L-DNA-A-48-3Y	C9300L CISCO DNA ADVANTAGE, 48-PORT, 3 YEAR TERM LICENSE	2.000	\$ 2,224.11	\$ 4,448.22
SSD-240G	CISCO PLUGGABLE USB3.0 SSD STORAGE	2.000	\$ 884.93	\$ 1,769.86
CON-SSSNT-CA9300L4	SOLN SUPP 8X5XNBD CATALYST 9300L 48P, 12MGIG, NETWORK ADVA	2.000	\$ 3,315.89	\$ 6,631.78

Subtotal \$ 42,478.52

Shipping
Tax

Total Order Value \$ 42,478.52

Remarks

FLORIDA LAW APPLIES

TIPS CONTRACT 220105