

**RESOLUTION No. 23-62**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE USE OF THE TIPS CONTRACT No. 220105 FOR THE PURCHASE OF CISCO NETWORK HARDWARE FROM CLARIUM MANAGED SERVICES FOR DORAL CENTRAL PARK IN THE AMOUNT OF \$1,322,503.89; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the citywide network infrastructure for the City of Doral (“City”) has been based on Cisco network equipment since the City’s incorporation; 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 primary goal is to continue to provide a sustainable network connection and mitigate downtime citywide; and

**WHEREAS**, Clarium Managed Services (“Clarium”) is a network and security provider that supports global solutions and digital transformation using the latest Cybersecurity innovations; and

**WHEREAS**, Clarium offers the fastest Cisco product availability to support the demand required to equip Doral Central Park; and

**WHEREAS**, Clarium serves as the City’s current security support provider and has worked on the design, deployment, and configuration of numerous network and security for City projects; and

**WHEREAS**, Clarium has provided the City with a proposal to provide the necessary network hardware for Doral Central Park; and

**WHEREAS**, Clarium's proposal to the City is pursuant to their contract with the TIPS cooperative agency (Contract No. 220105), and pursuant to Section 2-322 of the City's Code of Ordinances, whereby the City is authorized to purchase supplies, materials, equipment and contractual services which are the subject of contracts through cooperative purchasing ventures, when the best interest of the City would be served thereby; and

**WHEREAS**, Staff recommends that the City Council approve the purchase of network hardware for Doral Central Park in an amount not to exceed \$1,322,503.89, which will allow for the facility to be equipped with the latest technology and provide network and wireless connectivity. Funding will be provided via the Parks Bond Fund account numbers 303.9000572.500650 and 305.9000572.500650.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL 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 purchase of network hardware for Doral Central Park from Clarium Managed Services, utilizing TIPS Contract No. 220105, in an amount not to exceed \$1,322,503.89. is hereby approved. The City Manager is further authorized to expend budgeted funds as provided for herein.

**Section 3. Implementation.** The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution, including negotiating the terms of an agreement in furtherance of the approved purchase.

**Section 4. Effective Date.** This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Councilmember Puig-Corve who moved its adoption. The motion was seconded by Vice Mayor Pineyro 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 10 day of May, 2023.



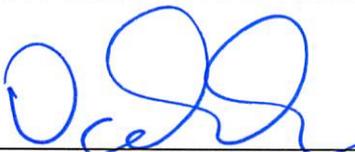
CHRISTI FRAGA, MAYOR

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