

RESOLUTION No. 19-276

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, WAIVING THE COMPETITIVE BID PROCESS PURSUANT TO SECTION 2-321 OF THE CITY'S CODE OF ORDINANCES, TO ENTER INTO A THREE (3) YEAR PREPAID TERM AGREEMENT WITH CLARIUM, INCLUSIVE OF PREMIUM SUPPORT MANAGED SERVICES LICENSING AND RENEWAL FOR THE PALO ALTO TRAPS ADVANCED ENDPOINT PROTECTION IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, In 2018, the Information Technology Department worked with Clarium to conduct an information security audit. The assessment scope was to several key areas of the Center for Internet Security Top 20 Controls, (CIS 20); and

WHEREAS, These are internationally recognized controls that are constantly being reviewed for improvement, and used by many leading Fortune 1000 entities, along with Federal, State, and Local Government; and

WHEREAS, The controls we assessed specifically were CIS 6-18; which are critical in how an entity protects against, tracks, and documents potential security events. Clarium's audit provided a comprehensive risk analysis that took into account all the contributing factors including asset criticality, vulnerabilities, external threats, reachability, exploitability, and business; and

WHEREAS, Clarium's similar use of the same security technology as the City will enable Clarium to provide licensing and support renewal for the Palo Alto Traps Advanced Endpoint Protection as they will be monitoring our security environment including the Traps and Panorama via the new Cortex cloud-based services of these products. Also, the expertise of Clarium's staff with Traps end point security utilized by the City will

strengthen our cybersecurity defense. Most of today's technology have a 3-year prepaid support term which provides savings compared to annual renewals; and

WHEREAS, The Information Technology department respectfully recommends waiving competitive bidding and procurement requirements and authorizing the City Manager to enter a (3) year prepaid term, which includes premium support with Clarium Managed Services licensing and support renewal for the Palo Alto Traps Advanced Endpoint Protection (Traps) in an amount not to exceed budgeted funds; and

WHEREAS, Staff has recommended that the Mayor and City Council Members authorize the City Manager to enter a (3) year prepaid term, which includes premium support with Clarium Managed Services (Clarium) licensing and support renewal for the Palo Alto Traps Advanced Endpoint Protection (Traps) in an amount not to exceed budgeted funds.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND 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. Waiver of Competitive Bid Process. Pursuant to section 2-321 of the City Code of Ordinances, the competitive bid process as required by the Chapter 2 of the City Code is hereby waived for the purchase of a (3) year prepaid term, which includes premium support with Clarium Managed Services (Clarium) licensing and support renewal for the Palo Alto Traps Advanced Endpoint Protection (Traps) as they will be monitoring our security environment including the Traps and Panorama via the new Cortex cloud-based services of these products.

Section 3. Approval of Goods and Services. The procurement of a (3) year prepaid term, which includes premium support with Clarium Managed Services licensing and support renewal for the Palo Alto Traps Advanced Endpoint Protection (Traps) in an amount not to exceed budgeted funds.

Section 3. Authorization. The City Manager is hereby authorized to execute such agreements and other contractual documents, subject to approval by the City Attorney as to form and legal sufficiency, as may be necessary to consummate the procurement of the good and services contemplated herein. The City Manager is further authorized to expend budgeted funds in furtherance hereof.

Section 4. 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 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Cabrera who moved its adoption. The motion was seconded by Councilmember Mariaca and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Not Present at Time of Vote
Vice Mayor Christi Fraga	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 19 day of November, 2019.



JUAN CARLOS BERMUDEZ, 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:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY