

RESOLUTION No. 24-245

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO ACCESS TIPS CONTRACT No. 230105 PURSUANT TO SECTION 2-322 OF THE CITY OF DORAL CODE OF ORDINANCES, FOR THE RENEWAL OF THE CITY'S ADOBE PRODUCT LICENSES AND SUPPORT IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS FOR A ONE (1) YEAR PERIOD; PROVIDING FOR AUTHORIZATION; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral utilizes Adobe Creative Cloud, Adobe Acrobat Pro, and related products for creative design, document editing and creation, and other business operations ; and

WHEREAS, to ensure uninterrupted access and continued support, it is essential to renew these licenses and their associated technical support; and

WHEREAS, notably, Section 119.0725 (b), Florida Statutes, creates a public records exemption related to cybersecurity. Specifically, the statute makes any information related to critical infrastructure such as this confidential and exempt from public record requirements. In addition to the public records exemption, any portion of a meeting that might reveal such information is exempt from public meeting requirements. See Section 119.0725(3), Florida Statutes; and

WHEREAS, pursuant to Section 2-322 of the City's Code of Ordinances, 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, the City Manager recommends that the City Council approve the renewal of licensing and support for the City's Adobe products in an amount not to exceed budgeted funds.

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 renewal of licensing and support for the City's Adobe products in an amount not to exceed budgeted funds from CDW-G is hereby approved, and the City Manager is authorized to purchase from CDW-G utilizing TIPS Contract #230105, subject to City Attorney approval as to form and legal sufficiency. The City Manager is further authorized to expend budgeted funds as provided for herein. Funding will be provided via the IT Maintenance and Repair account number 001.22005.500464.

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, as necessary, 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 Vice Mayor Puig-Corve who moved its adoption. The motion was seconded by Councilmember Pineyro 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 23 day of October, 2024.



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:



LORENZO COBIELLA
GASTESI, LOPEZ & MESTRE, PLLC
CITY ATTORNEY