

RESOLUTION No. 23-170

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO PURCHASE CISCO MERAKI WIRELESS ACCESS POINTS LICENSING AND SUPPORT FROM CLARIUM MANAGED SERVICES, IN AN AMOUNT NOT TO EXCEED \$38,589.24 FOR A THREE (3) YEAR TERM, UTILIZING THE TIPS CONTRACT No. 220105; PROVIDING FOR AUTHORIZATION; PROVIDING FOR IMPLEMENTATION; 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, a well-maintained network infrastructure ensures that the City's digital assets remain protected, reduces the risk of data breaches, downtime, and potential financial losses resulting from cyberattacks; and

WHEREAS, the City's primary goal is to continue to provide a sustainable network connection and to mitigate downtime citywide; and

WHEREAS, Cisco Meraki offers high-capacity network management, built for performance, dedicated security on each wireless access point, and a cloud management solution; and

WHEREAS, the Information Technology department respectfully requests that the Mayor and City Councilmembers approve the purchase of Cisco Meraki Wireless Access Points licensing and support from Clarium Managed Services in an amount not to exceed \$38,589.24 for a three (3) 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 Cisco Meraki Wireless Access Points licensing and support from Clarium Managed Services in an amount not to exceed \$38,589.24 for a three (3) year term, utilizing TIPS Contract No. 220105. Funds for the aforementioned purchase are allocated in the IT Maintenance and Repair Account #: 001.22005.500460.

Section 3. Implementation. The City Manager is hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution, including expending the budgeted funds.

Section 4. Effective Date. This Resolution shall take effect immediately upon 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 18 day of October, 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