RESOLUTION No. 25-

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY OF DORAL CODE OF ORDINANCES, AUTHORIZING THE CITY MANAGER TO ACCESS TIPS CONTRACT No. 220105, FOR THE RENEWAL, MAINTENANCE AND SUPPORT OF THE CITY'S ENDPOINT PROTECTION PLATFORM; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, renewing the endpoint protection software is critical to maintaining the City of Doral's (the "City") cybersecurity posture; and

WHEREAS, this solution safeguards all City devices from malware, ransomware, phishing, and other evolving cyber threats, ensuring continuity of operations and protection of sensitive data. Renewal will allow us to maintain up-to-date threat intelligence, security patches, and centralized management of endpoints, reducing risk and ensuring compliance with security best practices; and

WHEREAS, it's important to note that Section 119.0725 (b) of Florida Statutes creates a public records exemption related to cybersecurity. Specifically, the statute makes confidential and exempt from public record requirements any information related to critical infrastructure. Additionally, any portion of a meeting that might reveal such information is also 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, where the best interest of the City would be served thereby; and

WHEREAS, the City Manager recommends that the City Council approve the renewal, maintenance, and support of the city's endpoint protection software 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:

<u>Section 1.</u> <u>Recitals.</u> The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval and Authorization. The renewal, maintenance, and support of the city's endpoint protection software in an amount not to exceed budgeted funds from Clarium Managed Services is hereby approved, and the City Manager is authorized to purchase from Clarium Managed Services utilizing TIPS Contract #220105, 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 001.22005.500460.

<u>Section 3.</u> <u>Implementation.</u> 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.

<u>Section 4.</u> <u>Effective Date.</u> This Resolution shall become effective immediately upon its adoption.

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The foregoing Resolution was offered by		who moved its adoption. The motion		
was seconded by	and upon being	put to a vote, t	he vote was as	follows:
Councilwor Councilma	isti Fraga r Maureen Porras man Digna Cabral n Rafael Pineyro man Nicole Reinoso			
PASSED AND ADOPTE	D this 10 day of Septe	ember, 2025.		
ATTEST:		CHRIS	STI FRAGA, MA	AYOR
CONNIE DIAZ, MMC CITY CLERK				
APPROVED AS TO FOR FOR THE USE AND RE			ONLY:	
LORENZO COBIELLA GASTESI, LOPEZ, MES CITY ATTORNEY	TRE & COBIELLA, P	LLC		