

RESOLUTION No. 19-163

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 HAVE CLARIUM SECURITY OPERATION CENTER (SOC) THREE-YEAR REMOTE MONITORING OF SECURITY DEVICES AND SERVICES THAT FORM PART OF OR WHOLE OF THE SECURITY ECO-SYSTEM AT THE CITY OF DORAL; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENTS AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN AN AMOUNT NOT TO EXCEED \$73,800.00; 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, The custom risk assessment proved the usefulness of the City's firewalls, security software and monitoring tools. However, considering the recent cyber-attacks aimed at government agencies proves that security infrastructure needs twenty-

four hours seven days a week (24/7) vigilance including day to day successful operation and security of the City's perimeter and core digital; and

WHEREAS, The Information Technology Department respectfully recommends waiving competitive bidding and procurement requirements and authorizing the City Manager to have Clarium Security Operation Center (SOC) three-year (3) Year Remote Monitoring of security devices and services that form part of or whole of the security eco-system at the City of; and

WHEREAS, staff has recommended that the Mayor and City Council Members approve the purchase of twenty-four hours seven days a week (24/7) automated monitoring and threat prevention services from Clarium Security Operations Center in an amount not to exceed FY1819 **\$58,800.00** for SOC monitoring and **\$15,000** implementation.

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 Clarium Security Operation Center (SOC) three-year (3) Year Remote Monitoring of security devices and services that form part of or whole of the security eco-system at the City of Doral, because they are suited to complete this service provisioning sooner than our competitors given their confidential

knowledge of the City of Doral's security eco-system from our completion of the Security Assessment in the Fall of 2018.

Section 3. Approval of Goods and Services. The procurement of Clarium Security Operation Center (SOC) three-year (3) Year Remote Monitoring of security devices and services, in the amount of FY1819 **\$58,800.00** for SOC monitoring and **\$15,000** implementation.

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 Vice Mayor Mariaca who moved its adoption.

The motion was seconded by Councilmember Cabral and upon being put to a vote, the

vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Claudia Mariaca	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes

PASSED AND ADOPTED this 13 day of August, 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