RESOLUTION No. 13-121

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA WAIVING THE CITY'S COMPETITIVE BIDDING PROCEDURES PURSUANT TO SECTION 2-321 OF THE CITY CODE AND APPROVING THE PURCHASE OF CISCO SMARTNET SERVICES FOR ONE (1) YEAR IN AN AMOUNT NOT TO EXCEED \$39,578.28; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY PURCHASE ORDERS OR OTHER DOCUMENTS AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY WITH RESPECT TO THE PURCHASE APPROVED HEREIN; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral has budgeted for the purchase of Cisco SmartNet Services for Fiscal Year 2013-2014, to provide redundancy and high availability for the Network infrastructure and Network Appliances required for Citywide network communications and computing services; and

WHEREAS, the City of Doral's information systems backbone operates on Cisco Networking equipment, and it allows the City to perform critical city services such as public safety, administration and governance; and

WHEREAS, In order to have high redundancy, reliability and availability of network systems, best practice recommends having a maintenance plan available; and

WHEREAS, competitively procuring this service could compromise the security of the City's network operations, and therefore, pursuant to Section 2-321 of the City Code the City Manager recommends the competitive bidding procedures of the City be waived for the purchase of the Cisco SmartNet Services required for the maintenance of the City's network assets.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are true and correct and incorporated herein.

<u>Section 2.</u> <u>Waiver.</u> Based upon the recommendation of the City Manager the City Council finds that it is in the City's best interest to waive the competitive bidding procedures in regard to the purchase of Cisco SmartNet Services for one year.

<u>Section 3.</u> <u>Authorization.</u> The City's competitive bidding procedures are hereby waived and the purchase of Cisco SmartNet Services for one year in an amount not to exceed \$39,578.28, is hereby approved. The City Manager is authorized to execute any purchase orders or other documents and expend budgeted funds on behalf of the City with respect to the purchase approved herein.

<u>Section 4.</u> <u>Effective Date.</u> This resolution shall take effect immediately upon adoption.

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The foregoing resolution was offered by Vice Mayor Fraga who moved its adoption.

The motion was seconded by Councilwoman Rodriguez and upon being put to a vote, the vote was as follows:

| Mayor Luigi Boria | Yes |
|---|-----|
| Vice Mayor Christi Fraga | Yes |
| Councilwoman Bettina Rodriguez Aguilera | Yes |
| Councilwoman Ana Maria Rodriguez | Yes |
| Councilwoman Sandra Ruiz | Yes |

PASSED and ADOPTED this 13th day of November, 2013.

LUIGI BORIA, MAYOR

ATTEST:

BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:

JOHN R. HERIN, JR., CITY ATTORNEY