RESOLUTION No. 19-245

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A BUDGET TRANSFER IN THE AMOUNT OF \$73,800.00 FROM THE INFORMATION TECHNOLOGY COMMUNICATIONS AND FREIGHT ACCOUNT No. 001.22005.500410 TO THE REPAIRS MAINTENANCE AND ACCOUNT No. 001.22005.500460: APPROVING THE TRANSFER TOWARDS THE CLARIUM SECURITY OPERATION CENTER: AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY: AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Staff respectfully requests that the City Manager and City Council authorize the budget transfer from Information Technology Communications and Freight Account (001.22005.500410) to Repair and Maintenance Account (001.22005.500460) in the amount of \$73,800.00 for approval towards the Clarium Security Operation Center (SOC); and

WHEREAS, On August 13, 2019, the Mayor and City Council Members approved Resolution 19-163 for Clarium Security Operation Center (SOC) Remote Monitoring Security Support. The Professional Services Agreement (PSA) strengthens our security infrastructure which 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 assets: and

WHEREAS, Funding is available in FY1819 \$58,800.00 for SOC monitoring and \$15,000 implementation from IT Repair and Maintenance Account #: 001.22005.500460 with a budget transfer from IT Communications & Freight Account # 001.22005.500410.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND 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 part hereof by this reference.

<u>Section 2.</u> <u>Approval.</u> The budget transfer from Information Technology Account 001.22005.500410 in the amount of \$73,800.00 to IT Communications & Freight Account 001.22005.500460 for approval towards Clarium Security Operation Center (SOC).

Section 3. Authorization. The City Manager is hereby authorized to transfer the funds and expend budgeted funds on the behalf of the City.

Section 4. 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 the provisions of this Resolution.

<u>Section 5.</u> <u>Effective Date.</u> This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Cabrera 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 Vice Mayor Claudia Mariaca Councilwoman Digna Cabral Councilman Pete Cabrera Councilwoman Christi Fraga Not Present at Time of Vote Yes Yes Yes

PASSED AND ADOPTED this 8 day of October, 2019.

JUAN CARLO RMUDEZ, 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