



November 29, 2021

Hernan M. Organvidez
Interim City Manager

Roger Gonzalez, Sr.
President
National Marketing Group Services, Inc.
7705 NW 48th Street Suite 100
Doral, FL 33166

Ref: Extension of Professional Services Agreement for National Marketing Group Services, Inc.

Dear Mr. Gonzalez,

As you are aware, the above referenced professional services agreement was originally scheduled to end on February 1, 2022. The City of Doral invites your company to extend the term of this agreement up to an additional 2 years. The terms of the agreement shall remain in full force and effect. The new expiration date will now be February 1, 2024, and the new monthly consulting fee is \$5,500.00.

The city wishes to thank you for your continued services. It is fully recognized that on occasions you have gone over and above that of which was expected of you in your efforts to provide the best possible service to the City of Doral community.

Please kindly acknowledge receipt of this notice by signing in the corresponding area below and returning an original copy to my office at your earliest possible convenience.

Sincerely,

Hernan M. Organvidez
Interim City Manager

Acknowledgement: Having received, read, and understood the terms of this notice, I, intending to bind National Marketing Group Services, Inc., hereby execute this notice as of the date below.

Roger Gonzalez, Sr.
National Marketing Group Services, Inc.

12-2-21
Date

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE CITY OF DORAL
AND
NATIONAL MARKETING GROUP SERVICES, INC.
FOR
AGENT OF RECORD FOR INSURANCE AND ADDITIONAL BENEFITS**

THIS AGREEMENT is made between **NATIONAL MARKETING GROUP SERVICES, INC.** an active, for-profit Florida corporation, (hereinafter the "Provider"), and the **CITY OF DORAL, FLORIDA**, a Florida municipal corporation, (hereinafter the "City").

WHEREAS, the City seeks to provide the most competitive and cost-effective insurance plans and benefits for its employees; and

WHEREAS, on May 28, 2015, the City of Doral (the "City") issued Request for Proposal #2015-14, "Employee Health Benefits Broker/ Agent of Record Services (the "RFP")" (the RFP) for the purpose for the purpose of soliciting proposal for employee insurance benefits; and

WHEREAS, via Resolution 15-174, a two-year contract with an option to renew for an additional two one-year periods was awarded to National Marketing Group Services, Inc. ("NMS"); and

WHEREAS, the initial two (2) year period of the contract expired on January 31, 2018, the first one-year extension expired on January 31, 2019, and the second and final one-year extension will expire on January 31, 2020; and

WHEREAS, Resolution No. 19-192 granted the approval and implementation of the City's benefits for Fiscal Year 19-20, after careful consideration of the financial impact to the City and its employees, as well as the quality of health care benefits and review of the current medical benefits offering, past and current medical claims, Staff has requested the City Council to grant one-year extension as it will be in the best interest of the City of Doral; and

WHEREAS, National Marketing Group Services provides the City with competitive prices for its services, quality and reliability; and

WHEREAS, Section 2-321 of the City of Doral Code of Ordinances authorizes the wavier of the City's competitive bidding process, upon the recommendation of the City Manager that is in the City's best interest to do so due to the nature of the good and/or services; and

WHEREAS, the City Council approved staff's recommendation during its December 12, 2019 Regular Council Meeting via Resolution No. 19-317 and authorized the City Manager to enter into a two (2) year agreement with an option to renew for an additional two years.

WHEREAS, the Provider and City, through mutual negotiation, have agreed on the terms and conditions in this Agreement for the provision of services.

1. **Scope of Services/Deliverables.**

- 1.1 The Provider shall furnish professional services to the City as set forth in the Scope of Services, attached hereto as Exhibit "A", which is incorporated herein and made a part hereof by this reference.
- 1.2 The "Scope of Services" includes a Schedule for the Service which includes a breakdown of tasks, timeline and deliverables to the City.

2. **Term/Commencement Date.**

- 2.1 This Agreement shall become effective upon execution by both parties and shall remain in effect through February 1, 2022, unless earlier terminated in accordance with Paragraph 8. The City shall have two (2) one-year options to renew, and Provider shall maintain, for the entirety of the stated additional period(s), the same terms and condition included within this original Agreement. Continuation of the Agreement beyond the initial term, and the optional years, is a City prerogative, and not a right of the Provider.

The City Manager may extend the term of this Agreement by written notice to the Consultant.

- 2.2 Provider agrees that time is of the essence and Provider shall complete each deliverable for the Service within the timeframes set forth in the Schedule, unless extended by the City Manager.

3. **Compensation and Payment.**

- 3.1 The Provider shall be compensated in the following manner:

As compensation for the services contemplated herein and for performance rendered by National Marketing Group Inc. of its duties and obligations hereunder, the City shall pay to National Marketing Group, Inc a monthly fee of \$5,000.00 for Consulting fees. (The "Consulting Fee"). In no event shall the fees due under this agreement exceed budgeted funds.

- 3.2 The City shall pay Consultant in accordance with the Florida Prompt Payment Act.
- 3.3 If a dispute should occur regarding an invoice submitted, the City Manager may withhold payment of the disputed amount and may pay the Consultant the undisputed portion of the invoice. Upon written request of the Finance Director, the Consultant shall provide written documentation to justify the invoice. Any compensation disputes shall be decided by the City Manager whose decision shall be final.

4. **Sub-providers.**

- 4.1 The Provider shall be responsible for all payments to any sub-providers and shall maintain responsibility for all work related to the Service.
- 4.2 Any sub-providers used on the Service must have the prior written approval of the City Manager or his designee.

5. **Provider's Responsibilities.**

- 5.1 The Provider shall exercise the same degree of care, skill and diligence in the performance of the Service as is ordinarily provided by the provider under similar circumstances. The City in no way assumes or shares any responsibility or liability of the Provider or Sub Provider under this agreement.

6. **Conflict of Interest.**

- 6.1 To avoid any conflict of interest or any appearance thereof, Provider shall not, for the term of this Agreement, represent any private sector entities (developers, corporations, real estate investors, etc.), with regard to any City related matter.

7. **Termination.**

- 7.1 The City Manager for any reason may terminate this Agreement upon thirty (30) days written notice to the Provider, or immediately with cause, with cause. Cause for purposes of this Agreement shall be defined as: a material breach of this Agreement which Provider fails to cure within five (5) days of receiving notice from the City of such breach; a failure on the part of Provider to adhere to the City's reasonable requests regarding the objectives of this Agreement; and/or any act or omission of Provider that constitutes a violation of Federal, State, County, or City Law.
- 7.2 Upon receipt of the City's written notice of termination, Provider shall stop work on the project.
- 7.3 In the event of termination by the City, the Provider shall be paid for all work accepted by the City Manager up to the date of termination, provided that the Provider has first complied with the provisions of Paragraph 7.4.
- 7.4 The Provider shall transfer all books, records, reports, working drafts, documents, and data pertaining to the Project to the City, in a hard copy and electronic format specified by the City within 14 days from the date of the written notice of termination or the date of expiration of this Agreement.
- 7.5 If the Provider wishes to terminate this Agreement, it must provide the City with sixty (60) days written notice. Failure to provide the City with such days written notice may result in the Provider being unable to do business with the City in the future.

8. Insurance.

8.1 The Provider shall secure and maintain throughout the duration of this Agreement medical and/or commercial insurance of such type and in such amounts as required for Provider to operate its business.

8.2 The City may require proof of the aforementioned insurance prior to the commencement of the Services. The City further reserves the right to solicit additional coverage, or require higher limits of liability as needed, and depending on the nature of scope, or level of exposure.

9. Nondiscrimination.

9.1 During the term of this Agreement, Provider shall not discriminate against any of its employees or applicants for employment because of their race, color, religion, sex, or national origin, and to abide by all Federal and State laws regarding nondiscrimination

10. Attorneys' Fees and Waiver of Jury Trial.

10.1 In the event of any litigation arising out of this Agreement, each party shall be responsible for their attorneys' fees and costs, including the fees and expenses of any paralegals, law clerks and legal assistants, and including fees and expenses charged for representation at both the trial and appellate levels.

10.2 In the event of any litigation arising out of this Agreement, each party hereby knowingly, irrevocably, voluntarily and intentionally waives its right to trial by jury.

11. Indemnification.

11.1 Provider shall defend, indemnify, and hold harmless the City, its officers, agents and employees, from and against any and all demands, claims, losses, suits, liabilities, causes of action, judgment or damages, arising out of, related to, or any way connected with Provider's performance or non-performance of any provision of this Agreement including, but not limited to, liabilities arising from contracts between the Provider and third parties made pursuant to this Agreement. Provider shall reimburse the City for all its expenses including reasonable attorneys' fees and costs incurred in and about the defense of any such claim or investigation and for any judgment or damages arising out of, related to, or in any way connected with Provider's performance or non-performance of this Agreement. This section shall be interpreted and construed in a manner to comply with any applicable Florida Statutes, including without limitation Sections 725.06 and 725.08, Fla. Stat., if applicable.

11.2 The provisions of this section shall survive termination of this Agreement.

11.3 Ten dollars (\$10) of the payments made by the City constitute separate, distinct, and independent consideration for the granting of this indemnification, the receipt and sufficiency of which is voluntary and knowingly acknowledged by the Provider.

12. **Notices/Authorized Representatives.**

12.1 Any notices required by this Agreement shall be in writing and shall be deemed to have been properly given if transmitted by hand-delivery, by registered or certified mail with postage prepaid return receipt requested, or by a private postal service, addressed to the parties (or their successors) at the following addresses:

For the City: Albert P. Childress
City Manager
City of Doral, Florida
8401 NW 53rd Terrace
Doral, Florida 33166

With a Copy to: Luis Figueredo, ESQ.
City Attorney
City of Doral, Florida
8401 NW 53rd Terrace
Doral, FL 33166

For the Provider: Roger Gonzalez
President
National Marketing Group Services, Inc
7705 NW 48th Street Suite 100
Doral, FL 33166

13. **Governing Law.**

13.1 This Agreement shall be construed in accordance with and governed by the laws of the State of Florida. Exclusive venue for any litigation arising out of this Agreement shall be in Miami-Dade County, Florida.

14. **Entire Agreement/Modification/Amendment.**

14.1 This writing contains the entire Agreement of the parties and supersedes any prior oral or written representations. No representations were made or relied upon by either party, other than those that are expressly set forth herein.

14.2 No agent, employee, or other representative of either party is empowered to modify or amend the terms of this Agreement, unless executed with the same formality as this document.

15. **Ownership and Access to Records and Audits.**

15.1 All records, books, documents, maps, data, deliverables, papers and financial information (the "Records") that result from the Provider providing services to the City under this Agreement shall be the property of the City.

15.2 The City Manager or his designee shall, during the term of this Agreement and for a period of three (3) years from the date of termination of this Agreement, have access to and the right to examine and audit any Records of the Provider involving transactions related to this Agreement.

15.3 The City may cancel this Agreement for refusal by the Provider to allow access by the City Manager or his designee to any Records pertaining to work performed under this Agreement that are subject to the provisions of Chapter 119, Florida Statutes.

16. **Nonassignability.**

16.1 This Agreement shall not be assignable by Provider. The City is relying upon the apparent qualifications and personal expertise of the Provider, and such firm's familiarity with the City's area, circumstances and desires.

17. **Severability.**

17.1 If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each remaining term and provision of this Agreement shall be valid and be enforceable to the fullest extent permitted by law, provided the severance of any term does not result in interest on any Bonds issued to finance the Fields being includable in gross income for federal tax purposes.

18. **Independent Contractor.**

18.1 The Provider and its employees, volunteers and agents shall be and remain independent contractors and not agents or employees of the City with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be construed to create a partnership, association or any other kind of joint undertaking, enterprise or venture between the parties.

18.2 The Provider agrees that it will not take any Federal tax position inconsistent with it being a service provider.

19. **Compliance with Laws.**

19.1 The Provider shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to the Service.

20. **Waiver**

20.1 The failure of either party to this Agreement to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not be construed as a waiver of the violation or breach, or of any future violation, breach or wrongful conduct.

21. **Survival of Provisions**

21.1 Any terms or conditions of either this Agreement that require acts beyond the date of the term of the Agreement, shall survive termination of the Agreement, shall remain in full force and effect unless and until the terms or conditions are completed and shall be fully enforceable by either party.

22. **Prohibition of Contingency Fees.**

22.1 The Provider warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Provider, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person(s), company, corporation, individual or firm, other than a bona fide employee working solely for the Provider, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.

23. **Counterparts**

23.1 This Agreement may be executed in several counterparts, each of which shall be deemed an original and such counterpart shall constitute one and the same instrument.

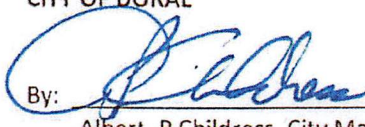
IN WITNESS WHEREOF, the parties execute this Agreement on the respective dates under each signature: The City, signing by and through its City Manager, attested to by its City Clerk, duly authorized to execute same and by Provider by and through its President, whose representative has been duly authorized to execute same.

Attest:

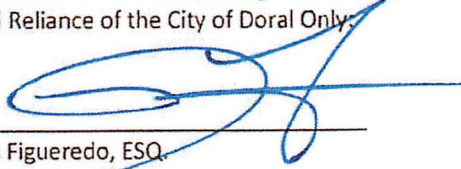


Connie Diaz, City Clerk

CITY OF DORAL

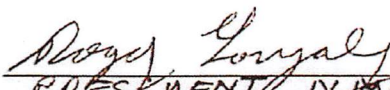

By: _____
Albert P Childress, City Manager
Date: Jan 14, 2020

Approved As To Form and Legal Sufficiency for the Use
And Reliance of the City of Doral Only:



Luis Figueredo, ESQ.
City Attorney

PROVIDER

By: 
Its: PRESIDENT, NYMS
Date: 1-14-20

“EXHIBIT A”

RESOLUTION No. 19-317

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-321 OF THE CITY CODE OF ORDINANCES, WAIVING THE COMPETITIVE BID PROCESS IN FAVOR OF NATIONAL MARKETING GROUP SERVICES, INC.; AUTHORIZING THE CITY MANAGER TO EXECUTE A TWO (2) YEAR AGREEMENT WITH NATIONAL MARKETING GROUP SERVICES, INC. WITH AN ADDITIONAL TWO (2) YEAR EXTENSION UNDER THE SAME TERMS, CONDITIONS, AND PRICES OF THE ORIGINAL CONTRACT; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on May 28, 2015, the City of Doral (the "City") issued Request for Proposal #2015-14, "Employee Health Benefits Broker/ Agent of Record Services (the "RFP")" (the RFP) for the purpose for the purpose of soliciting proposal for employee insurance benefits; and

WHEREAS, via Resolution 15-174, a two-year contract with an option to renew for an additional two one-year periods was awarded to National Marketing Group Services, Inc. ("NMS"); and

WHEREAS, the initial two (2) year period of the contract expired on January 31, 2018, the first one-year extension expired on January 31, 2019, and the second and final one-year extension will expire on January 31, 2020; and

WHEREAS, Resolution No. 19-192 granted the approval and implementation of the City's benefits for Fiscal Year 19-20, after careful consideration of the financial impact to the City and its employees, as well as the quality of health care benefits and review of the current medical benefits offering, past and current medical claims, Staff has requested the City Council to grant a two (2) year agreement with a two-year extension as it will be in the best interest of the City of Doral; and

WHEREAS, National Marketing Group Services provides the City with competitive prices for its services, quality and reliability; and

WHEREAS, section 2-321 of the City of Doral Code of Ordinances authorizes the wavier of the City's competitive bidding process, upon the recommendation of the City Manager that is in the City's best interest to do so due to the nature of the good and/or services; and

WHEREAS, based on the renewal rate, cost savings and quality of health care benefits, the Staff has recommended to the City Manager to waive of the competitive bid because it is in the City's best interest; and

WHEREAS, staff respectfully requests that the City Council authorize the City Manager to enter into a two (2) year agreement with an option to renew for an additional two (2) years.

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 part hereof by this reference.

Section 2. Waiver. Pursuant to Section 2-321 of the City Code, and upon the recommendation of the City Manager, the competitive bid process is hereby waived in favor of National Marketing Services Group, Inc. This waiver in and of itself, absent an agreement, does not vest National Marketing Services Group, Inc. with any contractual rights.

Section 3. Approval. The agreement between the City of Doral and National Marketing Group Services, Inc, for Employee Health Benefits Broker/ Agent of Record Services and the City's voluntary benefits offering for one (1) year under the

same terms, costs and conditions, in an amount not to exceed budgeted funds, is hereby approved.

Section 4. Authorization. The City Manager is authorized to execute the agreement and extensions, and expend budgeted funds on the behalf of the City.

Section 5. 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.

Section 6. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption. The motion was seconded by Vice Mayor Fraga and upon being put to a vote, the vote was as follows:

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

PASSED AND ADOPTED this 12 day of December, 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

FINAL MINUTES
CITY OF DORAL
COUNCIL MEETING

THURSDAY, DECEMBER 12, 2019 10:00 A.M.
CITY HALL COUNCIL CHAMBERS
8401 N.W. 53rd TERRACE, 3rd FLOOR
DORAL, FL 33166

10:00 A.M. Morning Session

1) Call to Order / Roll Call of Members

Meeting was called to order at 10:04 am. All members were present. (00:00:01)

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

Also present were:

- Albert Childress, City Manager
- Connie Diaz, City Clerk
- Luis Figueredo, City Attorney

2) Pledge of Allegiance (00:00:32)

3) Invocation (00:00:48)

Pastor Raul Sabbag gave the invocation.(00:00:51)

4) Agenda / Order of Business (00:02:01)

The City Manager requested to pull items 6Q and 9A off the Agenda.

Mayor Bermudez requested to move item 6F for discussion.

Councilwoman Mariaca requested to move items 6C and 6D for discussion.

By consensus, Agenda / Order of Business was approved.(00:02:06)

5) Public Comments (00:03:32)

A resident addressed the Council and spoke about pollution and development in the City. (00:05:08)

A resident addressed the Council and requested a meeting with the City Manager.(00:09:28)

A young resident addressed the Council and spoke in support of item 6C. (00:10:11)

A coach and resident addressed the Council and spoke about waiving the fees for coaches that participate in the programs.(00:11:04)


6) **Consent Agenda** (00:12:56)

Motion to approve items 6A, 6B, 6E, 6G, 6H, 6I, 6J, 6K, 6L, 6M, 6N, 6O, 6P, 6R, 6S, 6T, 6U and 6V on Consent made by Councilwoman Mariaca and seconded by Councilman Cabrera. Roll call vote - motion passes unanimously.(00:13:08)

A) **19-3544 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING AN AMENDMENT TO MODIFY THE AMENDED AND RESTATED MASTER DEVELOPMENT AGREEMENT FOR DOWNTOWN DORAL SOUTH; PROVIDING FOR RECORDATION; AND PROVIDING FOR AN EFFECTIVE DATE**

 Legislation Text

 Memo

 DDS Amended MDA

 DRAFT for Art Program Downtown Doral South


 Res. No. 19-Amendment to Modify MDA Downtown Doral South

(Item was approved on Consent)

B) **19-3567 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED REQUEST FOR PROPOSALS #2019-28 "STRATEGIC PLANNING SERVICES" TO THE TOP RANKED FIRM AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH ANALYTICA, TO PROVIDE STRATEGIC PLANNING SERVICES FOR A PERIOD OF THREE (3) YEARS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE (1) YEAR PERIODS IN AMOUNT NOT TO EXCEED BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION AND PROVIDING FOR AN EFFECTIVE DATE**

 Legislation Text

 Memo

 Phase I - Score Sheets

 Strategic Planning Services - Master

Bid Tabulation - Phase I

2019-28 RFQ Analytica - Bid Submittal

2019-28 RFQ Business Trade and Services INC DBA BTS Consulting - Bid Submittal

Res. No. 19-Award Strategic Planning Services to Analytica

(Item was approved on Consent)

- C) **19-3549 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, URGING STATE LEGISLATION THAT WOULD RAISE THE LEGAL AGE TO 21 FOR THE PURCHASE OF VAPING PRODUCTS; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE (00:17:13)**

Legislation Text

Memo

Centers for Disease Control and Prevention

FDA Center for Tobacco Products

States List

Res. No. 19-Urging the Legislature to Enact Legislation Raising Vaping Age to 21

(Item was pulled from the Consent Agenda and placed as a Discussion Item by Councilwoman Mariaca during Agenda / Order of Business)

Motion to approve made by Councilwoman Mariaca and seconded by Councilman Cabrera. By consensus, motion passes unanimously. (00:17:27)

- D) **19-3553 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, SUPPORTING THE PASSAGE OF HOUSE BILL 575, AN ACT RELATING TO APPLIED BEHAVIOR ANALYSIS SERVICES; AMENDING 400.9905, F.S.; PROVIDING FOR AN EXEMPTION FROM LICENSURE REQUIREMENTS FOR CERTAIN INDIVIDUALS WHO ARE EMPLOYED OR UNDER CONTRACT WITH CERTAIN ENTITIES PROVIDING APPLIED BEHAVIOR ANALYSIS SERVICES; AMENDING S. 110.572, F.S.; REDEFINING THE TERM "PRIVATE INSTRUCTIONAL PERSONNEL" TO INCLUDE CERTAIN BEHAVIOR ANALYSTS SERVICES; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE (00:18:12)**

Legislation Text

Memo

HB 575

Res. No. 19-Support of HB 575

(Item was pulled from the Consent Agenda and placed as a Discussion Item by Councilwoman Mariaca during Agenda / Order of Business)

Motion to approve made by Councilwoman Mariaca and seconded by Councilman Cabrera. By consensus, motion passes unanimously.
(00:18:45)

- E) **19-3522 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE RETROACTIVE APPROVAL OF EXPENDITURES IN FISCAL YEAR 2019; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

Legislation Text

Memo

Exhibit A

Res. No. 19-Approval of Retroactive Expenditures FY 2019

(Item was approved on Consent)

- F) 19-3556 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-321 OF THE CITY CODE OF ORDINANCES, WAIVING THE COMPETITIVE BID PROCESS IN FAVOR OF NATIONAL MARKETING GROUP SERVICES, INC.; AUTHORIZING THE CITY MANAGER TO EXECUTE THE EXTENSION OF THE AGREEMENT WITH NATIONAL MARKETING GROUP SERVICES, INC.; FOR AN ADDITIONAL ONE (1) YEAR UNDER THE SAME TERMS, CONDITIONS, AND PRICES OF THE ORIGINAL CONTRACT; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT EXTENSION AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE (00:19:50)**

Legislation Text

Memo

2019-01-31 Extension Agent of Record

2019-01-31 Extension Voluntary Benefits

Res. No. 19-Extension to National Marketing Group Agreement

(Item was pulled from the Consent Agenda and placed as a Discussion Item by Mayor Bermudez during Agenda / Order of Business)

Motion to approve and enter into a two-year agreement with an option to renew for two additional years made by Councilwoman Mariaca and seconded by Vice Mayor Fraga. By consensus, motion passes unanimously.(00:20:18)

- G) 19-3532 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 CODE OF ORDINANCES TO PURCHASE A (3) THREE-YEAR ANNUAL RENEWAL PALO ALTO NETWORKS MAINTENANCE AND SUPPORT WITH CLARIUM MANAGED SERVICES IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

Legislation Text

Memo

Proposal

Res. No. 19-Renewal Palo Alto Networks Maintenance and Support

(Item was approved on Consent)

- H) 19-3536 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY CODE OF ORDINANCES, AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH LANDSCAPE STRUCTURES FOR THE PROVISION OF INSTALLING NEW SURFACING FOR THE SPLASH PAD AT DORAL LEGACY PARK IN AN AMOUNT NOT TO EXCEED \$48,109.00 PLUS A 10% CONTINGENCY FOR A TOTAL NOT TO EXCEED AMOUNT OF \$52,919.90, VIA THE NJPA CONTRACT # 030117-LSI THROUGH SOURCEWELL; APPROVING THE TRANSFER OF FUNDS IN THE AMOUNT OF \$52,919.90 FROM ACCOUNT 001.90005.500620 TO ACCOUNT 001.90005.500634; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

Legislation Text

Cover Memo

Memo

NJPA RFP Recreation and Playground

NJPA Combined Ads

NJPA Evaluation

Landscape Structures Proposal

Landscape Structures Price List

Landscape Structures Contract

Robertson Proposal

Res. No. 19-Splash Pad Surfacing Enhancement at Doral Legacy Park

(Item was approved on Consent)

- I) **19-3537 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED REQUEST FOR PROPOSALS #2019-39 "RECREATIONAL BEACH TENNIS PROGRAM MANAGEMENT" TO THE TOP RANKED FIRM AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH DORAL BEACH TENNIS CLUB LLC. FOR THE PROVISION OF RECREATIONAL BEACH TENNIS PROGRAMMING FOR AN INITIAL PERIOD OF TWO (2) YEARS WITH THE OPTION TO RENEW FOR AN ADDITIONAL TWO (2) ONE (1) YEAR PERIODS FOR A TOTAL OF FOUR (4) YEARS; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH THE SECOND RANKED FIRM IF AN AGREEMENT CANNOT BE REACHED WITH THE TOP RANKED FIRM; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

Legislation Text

Cover Memo

Memo

RFP No. 2019-39 Award Recommendation Letter

RFP No. 2019-39 Bid Tabulation

RFP No. 2019-39 Recreational Beach Tennis Master

Pre Bid Actual

2019-39 RFP Doral Beach Tennis Club, LLC. - Bid Submittal

2019-39 RFP ALE Academy, LLC. - Bid Submittal

Res. No. 19-Award Recreational Beach Tennis Program Mgmt

(Item was approved on Consent)

J) 19-3557 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING AN OUTDOOR EVENT PERMIT FOR LATIN QUARTERS PRODUCTIONS TO HOST THE "CHRISTMAS FEST 2019" EVENT AT DORAL COMMONS COMMERCIAL LOCATED AT 7586 NW 104 AVENUE, DORAL, FL 33178 ON SATURDAY, DECEMBER 14, 2019, FROM 12PM TO 10PM; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

 Legislation Text



 Planning and Zoning Staff Report

 Exhibit A - Application and Exhibits

 Exhibit B - Department Costs

 Exhibit C - Police Fees

 Res. No. 19-Outdoor Event Permit Christmas Fest

(Item was approved on Consent)

K) 19-3562 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF DORAL AND THE DADE COUNTY POLICE BENEVOLENT ASSOCIATION FOR POLICE OFFICERS AND POLICE SERGEANTS; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

 Legislation Text

 Cover Memo

 Memo

 Letter

 Agreement


 Exhibit A


 Exhibit B

 Res. No. 19-Collective Bargaining Agreement Police Officers and Sergeants

(Item was approved on Consent)

- L) 19-3563 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF DORAL AND THE DADE COUNTY POLICE BENEVOLENT ASSOCIATION FOR POLICE LIEUTENANTS; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE


 Legislation Text

 Cover Memo

 Memo

 Letter

 Agreement

 Exhibit A


 Res. No. 19-Collective Bargaining Agreement Police Lieutenants


(Item was approved on Consent)

- M) 19-3570 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH NUE URBAN CONCEPTS FOR CONSULTING SERVICES FOR THE REVIEW OF POLICE IMPACT FEES; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

 Legislation Text

 Memo

 Quote Nue Urban Concepts

 Quote Raftelis

 Quote TischlerBise, Inc.

 Res. No. 19-Professional Services for Police Impact Fees Nue Urban

(Item was approved on Consent)


- N) 19-3566 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF

DORAL, FLORIDA, AUTHORIZING THE ADOPTION OF THE GENERAL SERVICES ADMINISTRATION (GSA) FEDERAL SUPPLY SERVICES STAPLES BUSINESS ADVANTAGE CONTRACT, FOR THE PURCHASE OF PRODUCTS AND SERVICES FOR THE CITY OF DORAL DEPARTMENTS AS NEEDED; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE


 Legislation Text


 Memo

 Solicitation Document

 Proposer Questionnaire

 GSA Terms and Conditions GS-07F-035BA

 GSA Terms and Conditions GS-14F-0036K

 Res. No. 19-Adoption of Staples GSA Contract


(Item was approved on Consent)

- O) 19-3550 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A BUDGET TRANSFER IN THE AMOUNT OF \$50,000.00 FROM ACCOUNT 001.50005.500340 TO OTHER PUBLIC AFFAIRS DIVISION AND GENERAL FUND EXPENSE ACCOUNTS FOR THE CENSUS 2020 EDUCATIONAL CAMPAIGN; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

 Legislation Text

 Memo

 Census Educational Campaign Budget

 Res. No. 19-132 Establishing a 2020 Census Complete Count Committee

 Res. No. 19-Budget Transfer for Census 2020 Educational Campaign


(Item was approved on Consent)

- P) 19-3551 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO WORK WITH THE GREATER MIAMI CHAMBER OF COMMERCE TO HOST EVENT ON JANUARY 15, 2020 AT THE DORAL GOVERNMENT CENTER INTENDED TO STRENGTHEN BUSINESS TIES IN OUR**

COMMUNITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

 Legislation Text

 Memo

 Facility Application Request

 Res. No. 19-Facility Request Greater Miami Chamber of Commerce

(Item was approved on Consent)

- Q) 19-3552 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO WORK WITH FUNDACION ARTISTAS UNIDOS TO HOST AN OPENING NIGHT EVENT AND EXHIBIT JANUARY 27-FEBRUARY 7, 2020 AT THE DORAL GOVERNMENT CENTER INTENDED TO PROMOTE ART IN YOUTH AND PROVIDE YOUNG RESIDENTS AND FAMILIES WITH CULTURAL ACTIVITY; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

 Legislation Text


 Memo

 Facility Application Request

 Res. No. 19-Facility Request Fundacion Artistas Unidos

(Item was pulled off the agenda by the City Manager during Agenda / Order of Business)

- R) 19-3546 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER BETWEEN THE CITY OF DORAL AND EAC CONSULTING, TO PROCEED WITH PROFESSIONAL ENGINEERING SERVICES FOR THE DESIGN AND PREPARATION OF CONSTRUCTION PLANS FOR THE INTERSECTION IMPROVEMENTS AT NW 112 AVENUE AND NW 58 STREET, NW 112 AVENUE AND NW 50 STREET, AND NW 114 AVENUE AND NW 58 STREET IN AN AMOUNT NOT TO EXCEED \$127,817.08; AUTHORIZING THE CITY MANAGER TO EXECUTE THE WORK ORDER AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

 Legislation Text

 Cover Memo

 Memo

Report

10

10 Proposal

10 Work Order

10 Res. No. 19-Work Order EAC for Design of Intersection Improvements

(Item was approved on Consent)

- S) **19-3555 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER BETWEEN THE CITY OF DORAL AND EAC CONSULTING, INC. FOR THE PROVISION OF POST DESIGN SERVICES DURING THE CONSTRUCTION OF ROADWAY IMPROVEMENTS ALONG NW 41 STREET BETWEEN NW 79 AVENUE AND NW 87 AVENUE, IN AN AMOUNT NOT TO EXCEED \$23,000.00; RECOGNIZING THAT EAC CONSULTING, INC. IS A CITY OF DORAL PRE-QUALIFIED VENDOR; AUTHORIZING THE CITY MANAGER TO EXECUTE THE WORK ORDER AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE**

10 Legislation Text

10 Cover Memo

10 Memo

10 Res. No. 09-79

10 Res. No. 17-109

10 Res. No. 19-251

10 Proposal

10 Work Order


10 Res. No. 19-Work Order EAC for Post Design Services for NW 41 St Improvements


(Item was approved on Consent)

- T) **19-3547 A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO PHASE OUT VEHICLES, EXECUTE VEHICLE TITLES AND PROCEED WITH THE AUCTIONING OF VEHICLES LISTED IN EXHIBIT A; AND PROVIDING FOR AN EFFECTIVE DATE**

10 Legislation Text

 Memo

 Exhibit A

 Res. No. 19-Authorizing Auction of City Vehicles

(Item was approved on Consent)

Proclamation and Key to the City Requests

U) 19-3559 Proclamation for Hispanic Acting Society Day

 Legislation Text


 2019-12-21 Hispanic Acting Society Day Request

 2019-12-21 Hispanic Acting Society Day About

V) 19-3560 Proclamation for Payasitas Nifu Nifa Day

 Legislation Text

 2020-01-11 Payasitas Nifu Nifa Day Request

 2020-01-11 Payasitas Nifu Nifa Day Bio

(Item was approved on Consent)

7) Approval of Minutes

Motion to approve item 7A made by Councilman Cabrera and seconded by Councilwoman Mariaca. By consensus, motion passes unanimously.(00:13:40)

A) 19-3541 November 19, 2019 - Council Meeting Minutes (00:13:31)

 Legislation Text

 2019-11-19 Council Meeting - Draft Minutes

8) Presentations

A) 19-3534 Keep Doral Beautiful Business Award (00:14:02)

 Legislation Text

Memo

Westend of Miami LC

Edgard Estrada, Code Compliance Director, addressed the Council and presented the award.
(00:14:25)

9) Discussion Items

A) 19-3564 Discussion: Employee Policies and Procedures Manual

(Item was pulled off the agenda by the City Manager during Agenda / Order of Business)

Legislation Text

Memo

Employee Policies and Procedures Manual FINAL DRAFT

10) Mayor's Report (00:24:36)

Mayor Bermudez presented his report.

Mayor Bermudez requested for staff to coordinate a date for the parking workshop in January 2020.(00:24:48)

11) Council Comments (00:25:57)

12) City Manager's Report (00:28:21)

Albert Childress, City Manager, addressed the Council and presented his report.(00:28:31)

i. Department Reports

**19- Department Reports - November 2019
3542**

Legislation Text

Code Compliance Monthly Report - November 2019

Finance Department Monthly Report - November 2019

Parks and Recreation Monthly Report - November 2019

Planning and Zoning Monthly Report - November 2019

13) **City Attorney's Report** (00:31:03)

14) **City Clerk's Report** (00:31:12)

A) **19-3543 City Clerk's Office November 2019 Monthly Report**

Legislation Text

City Clerks Office November 2019 Monthly Report

15) **Adjournment** (00:33:02)

Meeting went into recess at 10:37 am.(00:33:04)

6:00 P.M. Evening Session

16) **Call to Order / Roll Call of Members** (00:33:12)

Meeting was called to order at 6:10 pm. All members were present.(00:33:14)

17) **Pledge of Allegiance** (00:33:52)

18) **Invocation** (00:34:10)

Pastor Raul Mayorquin gave the invocation. (00:34:18)

19) **Agenda / Order of Business** (00:36:30)

By consensus, Agenda / Order of Business was approved.(00:36:33)

20) **Public Comments** (00:36:39)

A resident addressed the Council and provided suggestions for improvements in Doral.
(00:40:00)

21) **Presentations**

A) **19-3535 Fall 2019 Mayor's Citizen Government Academy Recap** (00:42:57)

Edgard Estrada, Code Compliance Director, addressed the Council and presented the recap.
(00:43:06)

Legislation Text

Memo

22) Public Hearings

Second Reading

- A) 19-3306 Ordinance #2019-34 "Non-Exclusive Franchise Fee Agreement with FPL" AN ORDINANCE OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, GRANTING TO FLORIDA POWER AND LIGHT COMPANY, ITS SUCCESSORS AND ASSIGNS, A NON-EXCLUSIVE ELECTRIC FRANCHISE; IMPOSING PROVISIONS AND CONDITIONS RELATING THERETO; PROVIDING FOR MONTHLY PAYMENT OF A FRANCHISE FEE TO THE CITY; PROVIDING FOR ADOPTION OF REPRESENTATIONS; REPEALING ALL ORDINANCES IN CONFLICT; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE (00:55:39)

 Legislation Text

 Memo

 Ord. No. 2019-34 Non-Exclusive Franchise Fee Agreement with FPL

Public Hearing: There were no comments made during public hearing.

Motion to approve Ordinance #2019-34 on Second Reading made by Councilman Cabrera and seconded by Councilwoman Mariaca. Roll call vote - motion passes unanimously. (00:56:04)

- B) 19-3517 Ordinance #2019-35 "Encumbrance Carryforward Amendment FY 19-20" AN ORDINANCE OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PROVIDING FOR AN ENCUMBRANCE CARRYFORWARD AMENDMENT INCREASING THE GENERAL FUND BUDGET FOR FISCAL YEAR 2019-2020; INCREASING THE TRANSPORTATION FUND BUDGET FOR FISCAL YEAR 2019-2020; INCREASING THE PARK IMPACT FEE FUND BUDGET FOR FISCAL YEAR 2019-2020; INCREASING THE POLICE IMPACT FEE FUND BUDGET FOR FISCAL YEAR 2019-2020; INCREASING THE LAW ENFORCEMENT TRUST FUND BUDGET FOR FISCAL YEAR 2019-2020; INCREASING THE BUILDING TECHNOLOGY FUND BUDGET FOR FISCAL YEAR 2019-2020; INCREASING THE CAPITAL IMPROVEMENT FUND BUDGET FOR FISCAL YEAR 2019-2020; INCREASING THE PARK BOND CAPITAL PROJECT FUND BUDGET FOR FISCAL YEAR 2019-2020; AND INCREASING THE STORMWATER FUND BUDGET FOR FISCAL YEAR 2019-2020; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE (00:57:17)

 Legislation Text

 Cover Memo

 Memo

 Exhibit A - Encumbrance Carryforward Schedule

 Exhibit B - 2019 Purchase Orders by GL Account

Ord. No. 2019-35 Encumbrance Carryforward Amendment FY 19-20

Public Hearing: There were no comments made during public hearing.

Motion to approve Ordinance #2019-35 on Second Reading made by Councilwoman Mariaca and seconded by Councilwoman Cabral. Roll call vote - motion passes unanimously. (00:58:06)

23) Adjournment (00:59:07)

Meeting adjourns at 6:35 pm.(00:59:20)

Respectfully submitted,

Connie Diaz, MMC
City Clerk

Motion to approve the minutes of the December 12, 2019 Council Meeting made by Councilman Cabrera and seconded by Councilwoman Mariaca.

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

APPROVED and ADOPTED this 8 day of January, 2021.

JUAN CARLOS BERMUDEZ, MAYOR



National Marketing Group Services, Inc.

November 12th, 2021

Hernan Organvidez
The City of Doral
City Manager
8401 NW 53 Terrace
Doral, Florida 33166

Dear Mr. Manager,

Please allow this letter to serve as a formal request to increase our agreement to \$500 a month for a three year period effective February 1st, 2022 through January 31st, 2025. National Marketing Group Services, Inc. has been getting paid \$60,000 per year for the last two years. The request on the new contract would be for \$66,000 per year for three years. This way your budget for our services would remain the same for those three years.

As you are aware, the quality and consistency of our work is demonstrated through the feedback management and the employees provide. In addition to the savings we represent to the City on a yearly basis by negotiating the best renewal rates possible, the expenses associated with the growth of The City in the last two years impacts the amount of time we dedicate to servicing the account, in addition to our enrollment systems which have gone up in price, ICOLA increases, etc. Furthermore, if the new contract gets approved, NMGS will begin to start paying the ACA Nelco electronic filing fee for the 1094/1095C forms throughout the duration of the new agreement.

I think everyone knows the quality and consistency of our work, besides the fact that I have been a resident and business owner in Doral since 1993 so I have a vested interest to make sure the City is running properly and is financially solvent.

I look forward to continuing to serve the City of Doral and its employees.

Sincerely,

Roger Gonzalez
Founder and President

RG:mf

CC: Rita Garcia, Assistant Human Resources Director



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/12/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hiscox Inc. 520 Madison Avenue 32nd Floor New York, NY 10022	CONTACT NAME:	
	PHONE (A/C, No, Ext): (888) 202-3007	FAX (A/C, No):
E-MAIL ADDRESS: contact@hiscox.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Hiscox Insurance Company Inc		10200
INSURED Roger Gonzalez DBA National Marketing Group Services Inc. 7705 NW 48th St Ste 100 Doral FL 33166	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

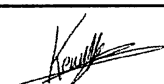
COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			UDC-4867253-EO-21	07/01/2021	07/01/2022	Each Claim: \$ 2,000,000 Aggregate: \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

[Empty space for Certificate Holder Name]	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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005396

Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY



4322616

BUSINESS NAME/LOCATION

NATIONAL MARKETING GROUP SERVICES INC RENEWAL
7705 NW 48TH ST 100
DORAL FL 33166

RECEIPT NO.

4511193



OWNER

NATIONAL MARKETING GROUP SVCS INC

SEC. TYPE OF BUSINESS

213 SERVICE BUSINESS

PAYMENT RECEIVED
BY TAX COLLECTOR

\$45.00 07/14/2021

CHECK 21-21-052987

Employee(s) 4

**EXPIRES
SEPTEMBER 30, 2022**

Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit www.miamidade.gov/taxcollector



License Number: 2021003209

National Marketing Group Services, Inc.

NATIONAL MARKETING GROUP SERVICES INC

• License cannot be printed at this time. You do not have access to it.

License Details () | Tab Elements () | Main Menu ()

License Details

License Type:	BTR-CU General - New Application/Transfer of License	District:	Miami-Dade County
Issued By:	Palau, Kenia	Applied Date:	07/27/2021
Status:	Fees Paid	Period Start Date:	10/01/2021
Description:	BUSINESS SERVICES	Expiration Date:	09/30/2022

[Business](#)
 [Locations](#)
 [Fees](#)
 [Inspections](#)
 [Attachments](#)
 [Contacts](#)
 [More Info](#)

FLORIDA DEPARTMENT of FINANCIAL SERVICES

NATIONAL MARKETING GROUP SERVICES, INC.

7705 NW 48TH STREET SUITE 100
DORAL FL 33166

Agency License Number L068349

Location Number: 121340

Issued On 02/20/2014

Pursuant To Section 626.0428, Florida Statutes, This Agency Location Shall Be In The Active Full-Time Charge Of A Licensed And Appointed Agent Holding The Required Agent Licenses To Transact The Lines Of Insurance Being Handled At This Location.

Pursuant To Subsection 626.172(4), Florida Statutes, Each Agency Location Must Display The License Prominently In A Manner That Makes It Clearly Visible To Any Customer Or Potential Customer Who Enters The Agency Location.



Jeff Atwater
Chief Financial Officer
State of Florida