

**PROFESSIONAL SERVICES AGREEMENT BETWEEN  
THE CITY OF DORAL  
AND  
UNITED DATA TECHNOLOGIES  
FOR  
WIRELESS AND NETWORK EQUIPMENT AND SERVICES**

**THIS AGREEMENT** is made between **UNITED DATA TECHNOLOGIES**, a Florida corporation, (hereinafter the "Consultant"), and the **CITY OF DORAL, FLORIDA**, a Florida municipal corporation, (hereinafter the "City").

**WHEREAS**, the Consultant and City, through mutual negotiation, have agreed upon a scope of services, schedule, and fee for Wireless and Network Equipment and Services (the "Project"); and

**WHEREAS**, the City desires to engage the Consultant to perform the services specified below.

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, the Consultant and the City agree as follows.

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

- 1.1 The Consultant shall furnish professional services to the City as set forth in the Scope of Services.
- 1.2 The "Scope of Services" includes a Project Schedule for the Project 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 September 30, 2017, unless earlier terminated in accordance with Paragraph 8. The City Manager may extend the term of this Agreement up to an additional 180 days by written notice to the Consultant
- 2.2 Consultant agrees that time is of the essence and Consultant shall complete each deliverable for the Project within the timeframes set forth in the Project Schedule, unless extended by the City Manager.

**3. Compensation and Payment.**

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

A lump annual sum amount of \$95,506.36, regardless of the number of hours or length of time necessary for Consultant to complete the Scope of Services. Consultant shall not be entitled to any additional payment for any expenses incurred in completion of the Scope of Services. A breakdown of costs used to derive the lump sum amount, including but not limited to hourly rates, estimated travel expenses and other applicable rates, is specified in the Scope of Services. Upon completion of the work, Consultant shall submit its bill[s] for payment in a form approved by the City. The bill[s] shall identify the services completed and the amount charged.

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 to 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. **Subconsultants.**

4.1 The Consultant shall be responsible for all payments to any sub-consultants and shall maintain responsibility for all work related to the Project.

4.2 Any sub-consultants used on the Project must have the prior written approval of the City Manager or his designee.

5. **City's Responsibilities.**

5.1 Furnish to Consultant, at the Consultant's written request, all available maps, plans, existing studies, reports and other data pertinent to the services to be provided by Consultant, in possession of the City.

5.2 Arrange for access to and make all provisions for Consultant to enter upon real property as required for Consultant to perform services as may be requested in writing by the Consultant (if applicable).

6. **Consultant's Responsibilities.**

6.1 The Consultant shall exercise the same degree of care, skill and diligence in the performance of the Project as is ordinarily provided by a professional under similar circumstances. If at any time during the term of this Agreement or within one year from the completion of the Project, it is determined that the Consultant's deliverables are incorrect, defective or fail to conform to the Scope of Services of the Project, upon written notification from the City Manager, the Consultant shall at Consultants sole expense, immediately correct the work. The City in no way assumes or shares any responsibility or liability of the Consultant or Sub Consultant under this agreement.

7. **Conflict of Interest.**

7.1 To avoid any conflict of interest or any appearance thereof, Consultant 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.

8. **Termination.**

8.1 The City Manager without cause may terminate this Agreement upon thirty (30) days written notice to the Consultant, or immediately with cause.

8.2 Upon receipt of the City's written notice of termination, Consultant shall stop work on the Project.

8.3 In the event of termination by the City, the Consultant shall be paid for all work accepted by the City Manager up to the date of termination, provided that the Consultant has first complied with the provisions of Paragraph 8.4.

8.4 The Consultant shall transfer all books, records, reports, working drafts, documents, maps, 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.

9. **Insurance.**

9.1 The Consultant shall secure and maintain throughout the duration of this Agreement insurance of such type and in such amounts as required by Exhibit A. The insurance carrier shall be qualified to do business in the State of Florida and have agents upon whom service of process may be made in the State of Florida.

9.2 Certificates of Insurance shall be provided to the City at the time of execution of this Agreement and certified copies provided if requested. Each policy certificate shall be endorsed with a provision that not less than thirty (30) calendar days' written notice shall be provided to the City before any policy or coverage is cancelled or restricted, or in accordance to policy provisions. 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.

10. **Nondiscrimination.**

10.1 During the term of this Agreement, Consultant 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

11. **Attorneys' Fees and Waiver of Jury Trial.**

11.1 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.

11.2 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.

12. **Indemnification.**

12.1 Consultant 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 Consultant's performance or non-performance of any provision of this Agreement including, but not limited to, liabilities arising from contracts between the Consultant and third parties made pursuant to this Agreement. Consultant 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 Consultant'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.

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

12.3 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 Consultant.

13. **Notices/Authorized Representatives.**

13.1 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: Edward A. Rojas  
City Manager  
City of Doral, Florida  
8401 NW 53rd Terrace  
Doral, Florida 33166

With a Copy to: Daniel A Espino, Esq.  
City Attorney  
Weiss Serota Helfman  
Pastoriza Cole & Boniske, P.L.  
2525 Ponce De Leon Boulevard, 7<sup>th</sup> Floor  
Coral Gables, FL 33134

For The Consultant: FERNANDO FERNANDEZ CFO  
UNITED DATA TECHNOLOGIES  
8825 NW 21<sup>ST</sup> TERRACE  
DORAL, FL 33172

14. **Governing Law.**

14.1 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.

15. **Entire Agreement/Modification/Amendment.**

15.1 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.

15.2 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.

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

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

16.2 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 Consultant involving transactions related to this Agreement.

16.3 The City may cancel this Agreement for refusal by the Consultant 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.

17. **Nonassignability.**

17.1 This Agreement shall not be assignable by Consultant unless such assignment is first approved by the City Manager. The City is relying upon the apparent qualifications and personal expertise of the Consultant, and such firm's familiarity with the City's area, circumstances and desires.

18. **Severability.**

18.1 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.

19. **Independent Contractor.**

19.1 The Consultant 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.

20. **Compliance with Laws.**

20.1 The Consultant shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to the Project.

21. **Waiver**

21.1 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.

22. **Survival of Provisions**

22.1 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.

23. **Prohibition of Contingency Fees.**

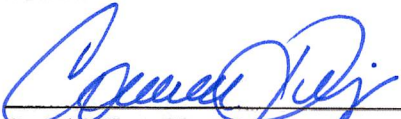
23.1 The Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Consultant, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person(s), company, corporation, individual or firm, other than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

24. **Counterparts**

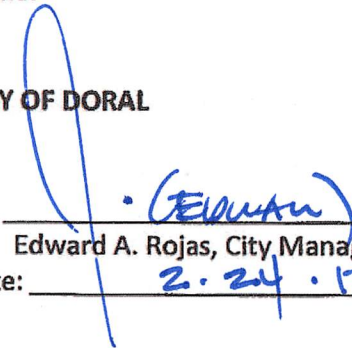
24.1 This Agreement may be executed in several counterparts, each of which shall be deemed an original and such counterpart shall constitute one and the same instrument.

**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 Consultant by and through its \_\_\_\_\_, whose representative has been duly authorized to execute same.

Attest:

  
\_\_\_\_\_  
Connie Diaz, City Clerk

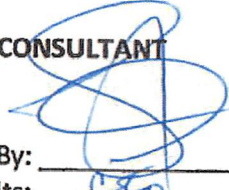
**CITY OF DORAL**

By:   
\_\_\_\_\_  
Edward A. Rojas, City Manager  
Date: 2.24.17

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

  
\_\_\_\_\_  
Weiss Serota Helfman Pastoriza Cole & Bonsike, PL  
City Attorney

**CONSULTANT**

  
By: \_\_\_\_\_  
Its: CSO  
Date: 2/14/17





Professional Services  
Statement of Work

ITB Network Wireless and Network for Legacy Park

Prepared for



Created: April 20, 2016

Revision 1.0

## Project Contacts

Customer Contact Information	
Name:	Danilo Argote
Title:	IT Manager
Email:	danilo.argote@cityofdoral.com
Address:	8401 NW 53 Terr Doral, FL 33156
Phone:	(305) 593-6725
UDT Contact Information	
Name:	Richard Sardinas
Title:	Sr Account Manager
Email:	richard.sardinas@udtonline.com
Address:	8825 NW 21st Terr Doral, FL 33172
Phone:	(305) 301-7976

## **Project Background and Summary**

*City of Doral has put out an ITB to build out Legacy Park. UDT is positioning a Meraki Solution based upon the needs of the city. The switches and wireless access points will provide a secure environment that will provide wireless to the entire park.*

### **Project Locations(s):**

- Legacy Park (corner of 82 Street and 114 Avenue)

## **Project Phases and Time Estimates:**

### **Project Phases:**

1. Kick-off
2. Planning (Requirements Analysis/Site Survey/ Technical Design/Workshops/Etc.)
3. Preparation (Pre-configuration/Technical Design Testing/Etc.)
4. Deployment (Site Preparation/Hardware Implementation/Testing/Training/Etc.)
5. Follow Up (Collect Statistics/Documentation/Etc.)
6. Closeout

### **Kick-off**

In order to introduce the appropriate parties from both City of Doral and **United Data Technologies** on the project, a project kick-off meeting will be held. The required attendees for the kick off meeting will be **United Data Technologies'** project manager, lead engineer, and/or City of Doral project lead and technical representative.

During the project kickoff meeting the content of this SOW will be reviewed to ensure that there is a clear understanding between **United Data Technologies** and **City of Doral** as it relates to roles and responsibilities of this project. The project kickoff phase should be held in person with the client and attended by as many **United Data Technologies** resources as is reasonably possible.

### **Planning**

The purpose of the planning phase is to allow for the lead senior engineer from **United Data Technologies** to fully understand both the technical and business requirements as it relates to how to technically configure the equipment as it pertains to this SOW. **United Data Technologies** often uses technical workshops as the method for the **United Data Technologies** lead engineer to come away with all of the information required to pre-configure, test, and implement the solution.

If during a workshop it is determined that additional tasks are required to be performed by **United Data Technologies** that are not outlined in this SOW or were not originally intended to be part of this project, a change order at the end of this SOW will be utilized to make modifications to this project and SOW.

The technical workshop phase should be held in person with as many **United Data Technologies** resources in attendance as is reasonable

### **Preparation**

The purpose of this phase is to pre-stage any hardware and/or software requirements that are part of this statement of work, including physical and/or virtual environments. In the event Hardware was purchased from UDT as part of this statement of work, if there are any Dead on Arrival (DOA) components or if any equipment fails during the forty-eight (48) hour burn in period, **United Data Technologies** will RMA the equipment.

### **Deployment**

Based on information gathered during the technical workshop the **United Data Technologies** lead engineer will install the equipment as much as possible offline. Once approved by **City of Doral**, **United Data Technologies** will plug the equipment into **City of Doral** data center infrastructure and start the implementation process. Once implementation has been completed, **United Data Technologies** will perform a series of system functionality tests and failover tests as identified during the technical workshop and requirements gathering.

### **Follow Up**

During this phase, **United Data Technologies** will perform any and all agreed follow up tasks such as statistic collecting, network traces, etc. Additionally, **United Data Technologies** will be responsible for documenting any equipment that has been deployed as part of this project and this SOW. This also includes a high level diagram for the solution that has been implemented. All usernames, passwords, and IP addresses will be turned over **City of Doral** as well.

### **Closeout**

Once all of the above phases have been completed, the **United Data Technologies** project manager will pull together the appropriate resources from **City of Doral** and **United Data Technologies** to conduct a closeout meeting.

The purpose of this meeting is to ensure that all the tasks that have been identified in this SOW or any change orders have been completed. In addition this will provide **City of Doral** the opportunity to raise any open issues that need to be addressed either as part of this SOW, a change order, or a new SOW. The project closeout meeting should be held in person with as many **United Data Technologies** resources in attendance as is reasonable.

### **Project Tasks:**

#### **Phase 1: Kick-off**

- Preliminary Assessment with Current IT Stakeholders
- Assess Current Power/Cooling
- Validate Service Contracts/Agreements

- Go Over proposed design and BOM

**Phase 2: Planning**

- Go over lead times of equipment
- Timeline of delivery of equipment
- Validate all necessary parties
- Schedule meeting with stakeholders

**Phase 3: Preparation**

- Unbox and account for all gear
- Get all licensing for all gear
- Join to Meraki Portal/claim all gear
- Upgrade all gear as necessary
- Go over placements of AP and validate placement of connections

**Phase 4: Deployment**

- Rack and Stack all switches
  - Power up and let run for 72 hours
  - Utilize stacking module cable\*
- Connect cables from patch panel to switches
- Mount Aps
  - Utilizing lift for internal and external AP
  - Connect AP to Junction converter
  - Install Antenna
- Go over coverage area and adjust antenna's as necessary

**Phase 5: Follow up**

- Prepare Design Documents
- Test wireless coverage, validate antennas directional signals
- Evaluate any pending items

**Phase 6: Closeout**

- Meeting to discuss project documents
- Deliver closeout documents to stakeholders

\*If utilizing the Meraki ms350

**United Data Technologies** is responsible only for performing the Services described in this Statement of Work. Services outside the scope of this Statement of Work include, but are not limited to:

- Any installation, configuration or testing of hardware or software not outlined in this SOW;
- Any application or host system access that encompasses coding, scripting, application analysis, system performance, and/or troubleshooting;
- Any OS; application or hardware tuning, troubleshoots or maintenance steps including patches, upgrades and/or installations/re-installations relating thereto;
- Any CPU, server, or mid-range host monitoring and console operations;
- Any disk storage installation, implementation, configuration or reconfiguration;

- Network (LAN or WAN) support of day to day operations, resolution of network connectivity or security access issues;
- Installation, certification or configuration, and support of electrical, network, telecommunications, cabling infrastructure and components;
- Development of any custom solutions including scripting;
- Modification to any of City of Doral application software;
- Server and/or file system consolidations and/or relocation or validation of databases or data files.

### Billing Schedule

UDT pricing for this engagement is provided on a Fixed Fee basis, single project basis regardless of the actual number of engineers or hours reasonably required to complete the work.

### Work Hours

UDT consulting services will be performed between 8:00am and 5:00pm (local time), unless after-hours or weekend work is requested or required.

After-hours required?	No
Weekend hours required?	No

**United Data Technologies** has made every attempt to accurately estimate the total project cost and number of engineers required to successfully complete the project. If impediments or complications arise that are out of the control of **United Data Technologies**, the length of the project could be impacted.

Valid impediments and/or complications consist of (but are not limited to):

- Malfunctioning customer-owned hardware essential to conduct the engagement.
- Inability to access equipment or personnel that are required to complete the project.
- Inability to begin or continue work related to the project because of a lack of customer-provided information, such as valid IP addresses, login information, network diagrams, change management, etc.
- Changes to either the project scope, timeline, deliverables or project schedule that occur after the date this agreement is executed.

Should a condition of this nature arise, **United Data Technologies** will notify customer as soon as possible and provide specific details about the impediments accordingly. If the size, scope or number of documented impediments or complications results in an unreasonable increase in either the number of engineers or hours required to complete the engagement, **United Data Technologies** may seek additional compensation from customer.

## **General Assumptions**

**United Data Technologies** made the assumptions that follow in the preparation of the cost, resource estimates and schedule reflected in this SOW. Any changes to the assumptions may result in changes to **United Data Technologies'** pricing and/or Project schedule.

- Additional required tasks discovered after the execution of this SOW that are not mentioned in this SOW will require a change order
- Defective equipment provided by the client utilized for this solution that require **United Data Technologies** additional hours of troubleshooting will require a change order
- Troubleshooting issues due to the clients' configuration changes after milestone signoff will require a change order
- **United Data Technologies** will perform most of the Services under this Statement of Work during normal business hours, 8:00 a.m. to 5:00 p.m. (local time) Monday through Friday, except **United Data Technologies** holidays, unless otherwise specified.
- **United Data Technologies** will be provided all required physical access to the clients' facilities (identification badge, escort, parking decal, etc.) as required by the clients policies.
- Some of the Services provided may be performed during the night shift and weekends. The client will provide the required access to systems and resources.
- The customer is responsible for all transport of equipment from receiving area(s) to the data center(s) and/or equipment rooms where it will be installed.
- The customer is responsible for the condition and readiness of the electrical power distribution plant and the correction of any anomalies and/or deficiencies.
- The customer is responsible for providing all patch cables (copper and fiber optic) unless specifically indicated in the bill of materials.
- The customer is responsible for providing adequate rack space, power, environmental controls, data wiring, engineering/staging workspace and any other access required for completion of this project.
- Some activities on this project may be performed on **United Data Technologies'** premises.
- **United Data Technologies** may engage subcontractors and third parties in performing a portion of this work.
- **United Data Technologies** will not make changes to the configuration of any network equipment after it has been installed and tested.

- The customer's technical resources will be made available to the **United Data Technologies** project team for planning purposes and to answer questions about the existing environment.
- The customer's staff resources will participate in the acceptance and ready for use (RFU) testing associated with this solution and sign off on those tests upon successful completion.
- The customer will provide **United Data Technologies** admin access on appropriate devices for the success of this project

### **Project Delays**

Any delays caused by site non-readiness that could require return visits and additional time are subject to billing. Examples are (not all applicable):

- Power Issues
- Cabling Delays
- Personnel Availability
- Delays In Receiving Required Customer Provided Documentation

### **Manufacturer Product Defects**

**United Data Technologies** is neither a manufacturer of hardware nor a publisher of computer software. Because of this, **United Data Technologies** cannot be held responsible for functionality or performance defects of any products associated with this engagement. Manufacturer warranties, where extended by the manufacturer, for products sold by or licensed through **United Data Technologies** (or **United Data Technologies'** Product Partners) are set forth in end user license agreements and manufacturer warranty statements, and such warranties, if any, are solely those of the manufacturer. **United Data Technologies** will take reasonable measures to work, on behalf of the engagement, with vendors to escalate problems and take corrective action, based on the vendor's recommendations. Any delays caused by support calls due to manufacturer defects that will require additional time are subject to billing.

### **Employee Non-Solicitation**

During the term of this SOW, and for one year after, neither party will solicit for nor offer employment to any individual who is employed by the other, nor contractor of the other if such party was introduced to the employee directly or indirectly as a result of this SOW. Both parties agree to pay, as liquidated damages, an amount equal to the aggregate salary and wages (to include bonuses) paid to such employee in the previous six months. A general advertisement or a request for employment, which is initiated exclusively by an employee or contractor of the other, shall not be considered a solicitation pursuant to this section.



## Scheduling

United Data Technologies requires a signed Purchase Order and Consulting Service Statement of Work before it can schedule any consultant to begin a project.

## Warranty

All Services shall be performed by **United Data Technologies** in a professional and workmanlike manner and will be in accordance with the industry standard for providing similar services. **United Data Technologies** shall comply with Customer's (i) safety and security rules and other rules applicable to those working in Customer's facilities, and (ii) Customer's policies concerning access to and security of any Customer-owned information technology system to which Company may have access. **United Data Technologies** warrants that it is free to enter into this Agreement and perform the consulting services of this Agreement. Except for those warranties provided herein, **United Data Technologies** disclaims all other representations or warranties. In no event shall **United Data Technologies** or Customer be liable for indirect, special, incidental or consequential damages of any kind, including without limitation, lost profits.

## Approval

### CUSTOMER

Name:

\_\_\_\_\_

Address:

\_\_\_\_\_

Signature:

\_\_\_\_\_

### UNITED DATA TECHNOLOGIES, INC.

Name:

\_\_\_\_\_

Address:

\_\_\_\_\_

Signature:

\_\_\_\_\_

**Change Request Process:**

In the event both **United Data Technologies** and the customer agree to a change in this Statement of Work, a written description of the agreed change (called a "Change Authorization") will be prepared, which both parties must sign. The Change Authorization will describe the change, the rationale for the change, and specify any change in the charges, estimated schedule, or other terms. Depending on the extent and complexity of the requested changes, **United Data Technologies** may charge for the effort required analyzing it. When charges are necessary in order to analyze a change, **United Data Technologies** will provide a written estimate and begin the analysis on written authorization. The terms of a mutually agreed upon Change Authorization will prevail over those of this Statement of Work or any previous Change Authorization.



## CHANGE ORDER FORM

Requested on "DATE"

Client Name:	
Project Name:	Project Sponsor:
Project Number:    Project Ticket #	Requestor:
Project Phase:	Priority:    High <input type="checkbox"/> Med. <input type="checkbox"/> Low <input type="checkbox"/>
Description of Change:	
Reason for Change:	
Ramifications of Change:    Schedule <input type="checkbox"/> Staffing <input type="checkbox"/> Other <input type="checkbox"/> (explain ramifications below)	
Estimated Cost: \$	
UDT Responsibilities	

### Response to Change Request

Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Cancelled <input type="checkbox"/>
Name:
Signature:
Title:
Date:



**MILESTONE COMPLETION FORM**

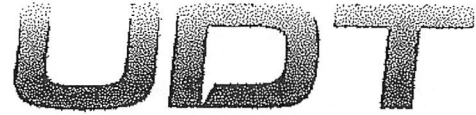
**Company Name:** \_\_\_\_\_ **Contact Person:** \_\_\_\_\_  
**Billing Address:** \_\_\_\_\_ **Installation Address:** \_\_\_\_\_  
**Sales Order Number:** \_\_\_\_\_ **Phone:** \_\_\_\_\_  
**Purchase Order Number:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Comments \ Outstanding Issues:**

**Milestone Name:** <MILESTONE NAME FROM SOW HERE>  
**Brief Description of Worked Performed:**

I certify that the installation work completed by United Data Technologies, Inc. (UDT) has been done to the customer's satisfaction:

**Customer Signature:** \_\_\_\_\_ **UDT Engineer Signature:** \_\_\_\_\_  
**Printed Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_



United Data Technologies

**United Data Technologies**

8825 NW 21 Terrace

Doral, Florida 33172

Tel: (305) 882-0435

Fax: (305) 882-0436

[www.udtonline.com](http://www.udtonline.com)

**Quotation No**

**AAAQ39013**

**Date:**

**Wednesday, April 20, 2016**

**Quoted by**

**mottet**

**Tel: 305-882-0435**

**Fax:**

**Quote For:**

**CITY OF DORAL**

**Ship To:**

**CITY OF DORAL**

**Tel:**

**Fax:**

**Terms:**

**Quotation No:** AAAQ39013 for

Line	Qty.	Part Number	Description	Price	Extended Price
<b>1 Meraki Wireless</b>					
2	15	MR34-HW	Meraki MR34 Cloud Managed AP	\$727.48	\$10,912.20
3	8	MR72-HW	MR72 Cloud-Managed 802.11ac Outdoor AP	\$831.48	\$6,651.84
4	23	LIC-ENT-3YR	Meraki MR Enterprise License, 3 Years	\$108.00	\$2,484.00
5	6	MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode	\$260.00	\$1,560.00
6	6	MS350-48FP-HW	Meraki MS350-48FP L3 Stck Cld-Mngd 48x GlgE 740W PoE Switch	\$6,050.20	\$36,301.20
7	6	LIC-MS350-48FP-3YR	Meraki MS350-48FP Enterprise License	\$493.20	\$2,959.20
8	3	MA-CBL-40G-50CM	Meraki 40GbE QSFP Cable, 0.5 Meter	\$52.00	\$156.00
9	16	MA-ANT-20	Meraki Dual Band Omni Antennas	\$103.48	\$1,655.68
10	4	MA-ANT-21	Meraki 5GHz Sector Antenna	\$181.48	\$725.92
11	4	MA-ANT-23	Meraki 2.4GHz Sector Antenna	\$181.48	\$725.92
<b>12 Antaira</b>					
13	10	LNP-0702G-SFP-24-T	7-Port Industrial PoE+ Gigabit Unmanaged Ethernet Switch, w/4*10/100/1000Tx (30W/Port), 1*10/100/1000Tx, + 2*100/1000 SFP Slot,	\$542.00	\$5,420.00

04/20/16

Page 1

Quotation No: AAAQ39013 for

Line	Qty.	Part Number	Description	Price	Extended Price
			12~36VDC		
14	10	SFP-M-T	1.25Gbps Ethernet SFP Transceiver, Multi Mode 550M / LC / 850nm	\$50.00	\$500.00
15	10	SDR-240-24	240 Watt Series - Industrial Single Output DIN Rail Power Supply with PFC Function	\$212.00	\$2,120.00
<b>16 Professional Services &amp; Cabling</b>					
17	1	SLS SVC ENG	UDT Professional Services	\$4,333.00	\$4,333.00
18	1	CABLING SVCS	<p>Install the following customer provided Items. Will provide 2 lifts for 1 week for the installation required. In addition we are providing the patch cords as per your request. Please note that this proposal is for Labor only. We are not providing any mounting hardware or enclosures. If needed please advise.</p> <p>Indoor Ap's 15            Outdoor Ap's 8            4 techs 3 days            5ft yellow CAT 6 Patch cord 48            5ft blue CAT6 Patch Cord 144            5ft Red CAT^ Patch Cord 144            SC to LC 3 ft 10 gig 6            LC to LC 3ft 10 Gig 6            Misc Materials 1            Weather proof enclosures 8            Lift Rental 2</p>	\$10,319.00	\$10,319.00

Sub Total \$86,823.96  
 Sales Tax \$0.00  
 Shipping \$0.00  
**Total \$86,823.96**

Ask your UDT representative how you can save thousands using Managed Services

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Please write bill to and ship to addresses below if different from quotation.

Order Number: \_\_\_\_\_

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
SURETY LETTER OF INTENT



This is to advise The School Board of Miami-Dade County Florida (The Board) that until further notice in writing that International Fidelity Insurance Company agrees to provide suretyship on behalf of United Data Technologies, Inc. covering construction in the amount of \$ 500,000 for any single contract and \$ 1,000,000 in the aggregate. (Name of Applicant Company) (Name of Surety)

When more than one surety is included in this letter of intent, unless clearly indicated to the contrary, and separate limits are indicated for each surety, each surety agrees that it shall be jointly and severally liable.

The undersigned(s) also advises The Board that the following is a true and accurate description of the Surety's performance rating and financial size:

The Surety's A.M. BEST rating for performance is: A- (A- or better is required)  
The Surety's Financial size is: VIII  
The Surety's A.M. BEST identification number is: 00520  
Name of Surety: International Fidelity Insurance Company

By: [Signature] (Signature)  
Fausto Alvarez, Atty-in-fact & FL Res Agent (Title)  
Name (Printed/Typed) Title

(Affix Seal)

Sworn to and subscribed before me this 15th day of July, 2015

Notary Public State of Florida

My Commission expires: [Signature]

(Printed, typed or stamped commissioned name of notary public)  
MAYRA RODRIGUEZ  
MY COMMISSION # FF 166847  
EXPIRES: November 14, 2018  
Banded Thin Budget Heavy Stock



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/1/2017

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 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).

<b>PRODUCER</b> Keyes Coverage Insurance 5900 Hiatus Road Tamarac FL 33321		<b>CONTACT NAME:</b> Deanna Elias <b>PHONE (A.C. No. Ext.):</b> 954-724-7000 <b>E-MAIL:</b> deanna@keyescorverage.com <b>ADDRESS:</b>		<b>FAX (A.C. No.):</b> 954-724-7024
<b>INSURED</b> United Data Technologies Inc. UDT 8825 NW 21st Terrace Miami FL 33172		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
14202		<b>INSURER A:</b> Hartford Fire Insurance Co		19682
		<b>INSURER B:</b> Twin City Fire Insurance Co		235
		<b>INSURER C:</b> Hartford Casualty Insurance Co		29424
		<b>INSURER D:</b>		
		<b>INSURER E:</b>		
		<b>INSURER F:</b>		

**COVERAGES** **CERTIFICATE NUMBER:** 1449596287 **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	ADDITIONAL BUBBLES (INSR / WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	21UUNHV1911	11/1/2016	11/1/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$3,000,000 PRODUCTS - COMP/OP AGG \$3,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	21UENHZ6281	11/1/2016	11/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		21RHUHV0939	11/1/2016	11/1/2017	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	21VWAP6421	11/1/2016	11/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A/B	Cyber Liability D&O/EPLI/Fid/CR		21TE0282955-15 21KB0282958-15	11/1/2016 11/1/2016	11/1/2017 11/1/2017	Liability Limit 5MM / 50,000 Ded D&O/EPLI/Fid Limits 5MM/5MM/1MM EPLI Ded 25,000

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

### CERTIFICATE HOLDER

City of Doral, Florida  
8401 NW 53rd Terrace  
Doral FL 33166

**CANCELLATION** 30 days notice 10 for non-pay

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



**RESOLUTION No. 16-97**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDING INVITATION TO BID # 2016-02 "WI-FI AND NETWORK EQUIPMENT FOR DORAL LEGACY PARK" TO UNITED DATA TECHNOLOGIES, INC.; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT AND EXPEND BUDGETED FUNDS FOR THE PROVISION OF WIRELESS & NETWORK EQUIPMENT INSTALLATION AND IMPLEMENTATION SERVICES; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City of Doral (the "City") issued an Invitation to Bid #2016-02 for "Wi-Fi and Network Equipment for Doral Legacy Park" (the "ITB"), and the City of Doral (the "City") received one (1) submittal by the April 21, 2016 deadline, with the firm meeting the required criteria; and

**WHEREAS**, upon review of the submittal, United Data Technologies, Inc. ("UDT") was found to be the lowest most responsible, responsive and only bidder; and

**WHEREAS**, staff recommends that the City Council award the ITB to UDT and authorize the City Manager to negotiate and enter into an agreement and expend budgeted funds provision of Wireless & Network Equipment, installation and implementation services payable from the IT Department's Capital Outlay Account; and

**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. Award.** Invitation to Bid #2016-02, "Wi-Fi and Network Equipment for Doral Legacy Park," is hereby awarded to United Data Technologies, Inc.

The foregoing does not vest any contractual rights on UDT without entering into an agreement with the City.

**Section 3. Authorization to Procure Services.** The City Manager is hereby authorized to negotiate and with United Data Technologies, Inc. and enter into an agreement, subject to approval by the City Attorney as to form and legal sufficiency, for the provision of Wireless & Network Equipment, installation and implementation services and to expend budgeted funds in furtherance hereof payable from the IT Department's Capital Outlay Account.

**Section 4. Implementation.** The City Manager and the City Attorney are hereby authorized to take such action as may be necessary to implement the provisions of this Resolution.

**Section 5. Effective Date.** This resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Ruiz who moved its adoption.

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

the vote was as follows:

Mayor Luigi Boria	Yes
Vice Mayor Christi Fraga	Yes
Councilman Pete Cabrera	Yes
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Sandra Ruiz	Yes

PASSED AND ADOPTED this 11 day of May, 2016.

  
\_\_\_\_\_  
LUGI BORIA, MAYOR

ATTEST:

  
\_\_\_\_\_  
CONNIE DIAZ, CMC  
CITY CLERK

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

  
\_\_\_\_\_  
WEISS, SEROTA, HELFMAN, COLE, & BIERMAN, PL  
CITY ATTORNEY