

**RESOLUTION No. 23-47**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE CONTRACT/PAYMENT AUTHORIZATION WITH MIAMI DADE COLLEGE FOR THE BASIC LAW ENFORCEMENT TRAINING PROGRAM FOR POLICE RECRUITS (POLICE ACADEMY); AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, Miami Dade College offers a Basic Law Enforcement Training Program for police recruits (“Police Academy”); and

**WHEREAS**, the City of Doral (“City”) wishes to enter into an agreement with Miami Dade College, through the Doral Police Department, to facilitate any and all police recruit enrollment into the Police Academy in an amount of \$5,745.46 per trainee; and

**WHEREAS**, staff recommends that the City Council approve the Contract/Payment Authorization between Miami Dade College and the City of Doral, attached hereto as Exhibit “A”, for Basic Law Enforcement Training Program for police recruits, in an amount not to exceed budgeted funds.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:**

**Section 1. Recitals.** The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

**Section 2. Approval.** The Contract/Payment Authorization between Miami Dade College and the City of Doral for Basic Law Enforcement Training, attached hereto as Exhibit “A”, which is incorporated herein and made a part hereof by this reference, is hereby approved.

**Section 3. Authorization:** The City's Chief of Police is hereby authorized to execute the Contract/Payment Authorization, and the City Manager is authorized to do all things necessary to effectuate its terms and conditions, in an amount not to exceed budgeted funds under Account No. 001.60005.500540.

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

**Section 5. Effective Date.** This Resolution shall become effective immediately upon its adoption.

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

Mayor Christi Fraga	Yes
Vice Mayor Rafael Pineyro	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Maureen Porras	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 12 day of April, 2023.



CHRISTI FRAGA, 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:



VALERIE VICENTE, ESQ. for  
NABORS, GIBLIN & NICKERSON, P.A.  
INTERIM CITY ATTORNEY

# EXHIBIT “A”



THIRD PARTY/SPONSOR PAYMENT AUTHORIZATION FORM

[X] CONTRACT/PAYMENT AUTHORIZATION [ ] PAYMENT AUTHORIZATION

Effective Academic Year: 2023 Effective Terms: [ ] Fall [X] Spring [ ] Summer

MDC Campus: North MDC Department: School of Justice, Public Safety &

[X] Credit [ ] Non-Credit
[X] Tuition & Fees [ ] Lab/Special Fees [ ] Other:
[ ] Per class [X] Per Student Amount: \$ 5,745.46 Refund to: [X] Third Party sponsor [ ] Student

This agreement is entered into as of this 7th day of March, 2023, by and between The District Board of Trustees of Miami Dade College, Florida ("Miami Dade College") and City of Doral Police Department ("Sponsor").

- 1. The Sponsor agrees to assume the liability for the payment of costs including, but not limited to, tuition and fees ("Cost of Services"), as detailed in the attached Exhibit "A".
2. Sponsor will assume the liability for Cost of Services in an amount not to exceed: \$
3. Any Special Terms or Conditions concerning this payment authorization shall be specified in the attached Exhibit "B". If there are no Special Terms or Conditions, please check here and omit Exhibit B: NO EXHIBIT B
4. Miami Dade College will only provide Sponsor with a bill containing Description of Cost of Services and the Amount of the Cost of Services. Miami Dade College is prohibited by the Family Educational Records Protection Act ("FERPA") and Section 1006.52, Fla. Stat. from disclosing any student identifying information absent the written consent of each student. An Authorization for the Release of Educational Student Records is available at http://www.mdc.edu/ferpa/pdf/release-authorization.pdf .
5. Miami Dade College's Student Financial Services will submit a bill to Sponsor at the conclusion of the registration period. Miami Dade College must receive payment from the Sponsor within 30 days of bill submission. Checks are to be made payable to Miami Dade College with remittance information, including invoice number. Checks are to be mailed to MDC Accounts Receivable, 11011 SW 104th Street, #9254, Miami, FL 33176.

City of Doral Police Dept 6100 NW 99th Ave Doral, FL 33178
Bill To: Name of the Sponsor Address (Street, City, State, Zip Code)

Print Name and Title of Authorized Officer Signature of Authorized Officer / Telephone and email / Date

Print Name of MDC Coordinator / Campus Signature of MDC Coordinator / Telephone and email / Date

Paul J. Kiley/North

Print Name of MDC Dept. Head / Campus Signature of MDC Dept. Head / Telephone and email / Date

Efrain Venezuela/North

Print Name of MDC Dean / Campus Signature of MDC Dean / Telephone and email / Date

Delilah Almeda, AVP-Acctg.Svcs./Controller

Print Name and Title of Business Affairs Officer Signature of MDC Dept. Head / Telephone and email / Date

To be completed by Miami Dade College's Controllers office:
Sponsor/Organization: [ ] New Sponsor [ ] Existing Sponsor - if Existing Sponsor, is the contract Active? [ ] Yes [ ] No
Funding source: [ ] Federal [ ] State [ ] Local [ ] Private [ ] Grant [ ] Interdepartmental
Chartstring: Item Type
To be completed by Student Financial Services:
SFS Acct Specialist: Date Received: Date Processed: TP Contract Number:

**EXHIBIT A**  
**COST OF SERVICES DETAIL**

As referenced in Section 1 of the Third Party/Sponsor Payment Authorization Form, the Sponsor shall be liable for the payment of the costs detailed below. Any special terms or procedures for billing or payment shall be set forth in Exhibit B.

<u>Description of Cost</u>	<u>Cost Amount</u>
Tuition per student - City of Doral Police Department	\$ 5,745.46
<b>TOTAL COST OF SERVICES:</b>	\$ 5,745.46

**EXHIBIT B**

**SPECIAL TERMS OR PROCEDURES FOR BILLING OR PAYMENT**

As referenced in Section 3 of the Third Party/Sponsor Payment Authorization Form, the following special terms or procedures shall apply to any billing or payment:

1. The City of Doral Police Department will be sponsoring:  
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\_\_\_\_\_
2. \_\_\_\_\_  
\_\_\_\_\_
3. \_\_\_\_\_  
\_\_\_\_\_
4. \_\_\_\_\_  
\_\_\_\_\_
5. \_\_\_\_\_  
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