

RESOLUTION NO. 14-118

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA APPROVING AN INTERLOCAL AGREEMENT BETWEEN MIAMI-DADE COUNTY AND THE CITY OF DORAL SCHOOL CROSSING GUARDS SERVICE TO ESTABLISH AND MAINTAIN A HIGH LEVEL OF COMPETENT SCHOOL CROSSING GUARD SERVICE; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, it is the responsibility of the governments of Miami-Dade County and the City of Doral School Crossing Guards Service, to establish and maintain a high level of competent professional School Crossing Guard Service in conjunctions and harmony with its fiscal policies of sound, economical management; and

WHEREAS, the agreement would allow the interested parties to develop a long standing relations in order to effectively serve the city, the applicable school(s) and its students.

WHEREAS, Staff respectfully requests that the City Council approve the Interlocal Agreement between Miami-Dade County and the City of Doral School Crossing Guard Service to allow the interested parties to develop a long standing relations in order to effectively serve the city, the applicable school(s) and its students.

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

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

Section 2. Approval. The Interlocal Agreement between Miami-Dade County and the City of Doral School Crossing Guard Service, a copy of which is attached

hereto as Exhibit 'A,' is hereby approved and the appropriate City officials are authorized to execute the Interlocal Agreement on behalf of the City.

Section 3. Effective Date. This Resolution shall become effective immediately upon its 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
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Bettina Rodriguez Aguilera	Yes
Councilwoman Sandra Ruiz	Yes

PASSED AND ADOPTED this 13 day of AUGUST, 2014.




LUIGI BORIA, MAYOR

ATTEST:



BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY FOR THE SOLE USE OF THE CITY OF DORAL.



WEISS, SEROTA, HELFMAN, PASTORIZA
COLE AND BONISKE
CITY ATTORNEY

EXHIBIT “A”

4. MDC shall provide to the City for the term of this Agreement, and any extensions of the term in accordance with the provisions of this Agreement, competent professional SCG services with the stipulated elementary schools in the City to the extent and in the manner agreed upon by the parties.

NOW THEREFORE, in consideration of the following mutual obligations the parties agree as follows:

ARTICLE I

PURPOSE AND INTENT

MDC shall provide to the City competent, courteous, lawful, efficient and effective SCG services, as specified and for the term prescribed in this Agreement. The City will pay for, and cooperate with MDC in the provision of those professional services.

The Whereas Clauses express the intent of the parties and are incorporated into this Agreement.

ARTICLE II

DEFINITIONS

For the purposes of this Agreement, the following terms shall be defined as:

City Officials: Means the council members, City Manager, City Attorney, and employees of the City.

Public Information and Education Bureau (PIEB) Major: Shall mean the MDPD Major who is responsible for overseeing the compliance with contractual stipulations and maintenance of quality service delivery.

Pedestrian Safety Unit (PSU) (Supervisor): Means a designated Supervisor who reports to the PIEB Major. The responsibilities include the supervision, evaluation, and direction of the daily activities of the School Crossing Guard Coordinators, SCG Supervisors, SCGs, and a Secretary.

Personnel: Shall mean MDPD PIEB and SCG personnel assigned to the City.

School Crossing Guard (SCG): Shall mean certified civilian personnel, employed by MDPD, who are utilized to conduct departmentally-approved pedestrian and traffic safety programs in the area of public elementary schools. SCG's shall be equipped with all standard issued uniform and supplies as depicted in Exhibit A.

SCG Program: Shall mean the departmental entity that reports to the PIEB Major, which is responsible for coordinating pedestrian and traffic safety programs utilized to assist elementary school children in arriving and departing from schools in a safe manner. The SCG Program is primarily responsible for providing assistance to all public elementary schools in unincorporated MDC and municipalities that contract services.

Service: Shall mean comprehensive SCG patrol services provided each day of the regular academic year excluding summer sessions, except when elementary schools are not in session for whatever reason.

Staffing Levels: Shall mean the number of SCG's assigned to and accepted by the City as they are listed in Exhibit B of this Agreement. The levels described in Exhibit B do not include staffing for SCGs during summer sessions.

Staff Schedules: Shall mean those schedules prepared by the PIEB Major or their designee to appropriately deploy personnel to ensure appropriate resources are maintained each shift.

ARTICLE III

SCHOOL CROSSING GUARD SERVICES

MDPD shall provide SCG services, as set forth in this Agreement in accordance with Florida Statutes.

- 3.1 Without limiting the duty prescribed in the preceding paragraph, MDPD SCG personnel provide services during operational times of the regular public school year, not including summer sessions, Professional Development Days or Teacher's Workdays, Statutory Holidays, any other school holidays and when schools are closed.
- 3.2 The actual hours of service will be determined by the commencement and dismissal times of the schools identified in subparagraph 3.4.
- 3.3 Nothing in this contractual Agreement is intended to usurp the authority of MDPD policies and procedures. In addition, nothing herein is intended to usurp the authority of the City, its policies, procedures, and charter.
- 3.4 SCG services will be provided to the following locations:
 - i. Eugenia B. Thomas K-8 Center
5950 NW 114 Avenue
Doral, Florida 33178

ii. John I. Smith K-8 Center
10415 NW 52 Street
Doral, Florida 33178

iii. Dr. Rolando Espinosa K-8 Center
11250 NW 86 Street
Doral, Florida 33178

ARTICLE IV

CONSIDERATION

- 4.1 MDC will invoice the City for all of the actual costs of SCG services provided to the City since the beginning of the regular public school year commencing August 18, 2014. All payments are due no later than the 30th day from receipt of an invoice by the City. The quarterly invoices to the City will be for the City to reimburse MDC for the total actual costs of the SCG services provided including eighteen (18) SCGs and the associated supervisory, vehicle and contract support fees.
- 4.2 Payment for services rendered for each contract year shall be based upon the level of service requested by the City pursuant to Article 7.2. Staffing in excess of the requested service level, listed in Exhibit B, shall require written authorization by the City Manager. The levels described in Exhibit B do not including staffing for SCGs during summer sessions.
- 4.3 The actual costs shall include direct supervisory and school crossing guard personnel salaries, plus all associated fringe benefits, applicable annual Contract Support Fee, uniform, other general operating supplies, and standard support equipment. Exhibit D illustrates estimated annual cost based on FY 2014-15 figures and will be updated in subsequent years if requested by the City.
- 4.4 Payment for the services provided by MDC for subsequent years shall be based upon the level of staffing services requested by the City Manager utilizing the actual costs of personnel and equipment.
- 4.5 Vehicle costs for FY 2014-15 will be charged at the prorated flat rates shown in Exhibit D. At the beginning of subsequent fiscal years, the annual prorated flat rate for vehicles will be adjusted to reflect the updated costs at that time and the City will be billed accordingly.
- 4.6 A contract support fee will be charged on services provided to the City and may be adjusted and modified on a yearly basis. The current estimated costs for FY 2014-15 are shown in Exhibit D.

ARTICLE V

COMMAND STAFF

- 5.1 The PIEB Major shall, among other specified duties, act as liaison between the City and MDPD.
- 5.2 In the event the City becomes dissatisfied with the performance of the SCG program, specific concerns regarding performance should be discussed with the PIEB Major to ascertain avenues of resolution and immediate remediation, if any.
- 5.3 MDPD agrees to act expeditiously and in good faith in resolving any problems experienced by the City.

ARTICLE VI

EMPLOYMENT RESPONSIBILITY

- 6.1 All SCG employees and other persons employed by MDPD in the performance of SCG services for the City shall be and remain MDC employees.
- 6.2 MDPD employees will continue to abide by MDPD policies and procedures established in the Departmental Manual and pertinent subordinate directives.
- 6.3 MDC is, and shall be, in the performance of all work, services and activities under this Agreement, an independent contractor and not an employee, agent or servant of the City. Nothing in this Agreement shall be construed to create an employment relationship between the City and any MDC employees.

ARTICLE VII

EMPLOYMENT; RIGHT OF CONTROL

- 7.1 MDPD shall have and maintain the responsibility and control of the services rendered, standards of performance, discipline of personnel, all personnel-related matters including but not limited to assigning new personnel, transfers, promotions and any other matters incident to the performance of the services, duties and responsibilities, as described and contemplated in this Agreement. Transfers may be made for promotional, career opportunity, at the request of the employee, or at the request of the PIEB Major, or at the discretion of the Director of MDPD or designee.

- 7.2 Staffing levels are listed in Exhibit B of this Agreement, and may be modified, in consultation with the City Manager, by the PIEB Major from time to time as needs arise. The level, degree, type of service and number of positions assigned to each service shall be determined by the City in consultation with MDPD. However, at no time shall the staffing level be less than the determined minimum number of requisite positions mutually agreed upon and reflected in Exhibit C.
- 7.3 In the event the City Manager becomes dissatisfied with the performance of any personnel assigned to the City, the City Manager shall discuss the concerns with the PIEB Major. Upon request of the City Manager, the PIEB Major may transfer or reassign personnel out of the City with the concurrence of the Director of MDPD or designee. The PIEB Major will promptly address concerns expressed by the City Manager regarding performance of SCG personnel pursuant to this agreement.

ARTICLE VIII

EMPLOYMENT; AUTHORITY TO ACT

- 8.1 SCGs provide pedestrian and traffic safety assistance to elementary school children in arriving and departing from schools in a safe manner.
- 8.2 The PSU shall be authorized to direct the daily SCG operations in the City; effectuate the City's and MDPD's priorities; manage the delivery of SCG services, and ensure the SCG needs of the concerned school and City are adequately met.

ARTICLE IX

CLAIMS

- 9.1 MDC is a political subdivision of the state of Florida and has elected to provide a program to administer and resolve claims that would generally be covered by a contractual insurance carrier, subject to the provisions of Section 768.28, Florida Statutes.
- 9.2 During the term of this Agreement, MDC shall process any and all claims by any parties related to MDC's performance of services specified in this Agreement, subject to the limitations of Section 768.28, Florida Statutes.

ARTICLE X

INDEMNIFICATION

- 10.1 To the extent permitted by law and as limited by Section 768.28, Florida Statutes, the City shall defend, indemnify and hold harmless MDC and its officers, employees, or agents from any and all liability, losses or damages, including attorneys' fees and costs of defense, which MDC or its officers, employees, or agents may incur as a result of any claim, demand, suit, or cause of action or proceeding of any kind or nature arising out of, relating to, or resulting from the performance of this Agreement by the City, its employees, officers and agents. MDC shall promptly notify the City of each claim, cooperate with the City in the defense and resolution of each claim and not settle or otherwise dispose of the claim without the City's participation.
- 10.2 To the extent permitted by law and as limited by Section 768.28, Florida Statutes, MDC shall defend, indemnify and hold harmless the City and its officers, employees, or agents from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the City or its officers, employees, or agents may incur as a result of any claim, demand, suit, or cause of action or proceeding of any kind or nature arising out of, relating to, or resulting from the performance of this Agreement by MDC, its employees, officers, and agents. The City shall promptly notify MDC of each claim, cooperate with MDC in the defense and resolution of each claim and not settle or otherwise dispose of the claim without MDC's participation.
- 10.3 The indemnification provisions of this Agreement shall survive termination of this Agreement for any claims that may be filed after the termination date of the Agreement provided the claims are based upon actions that occurred during the performance of this Agreement.

ARTICLE XI

TERMINATION AND REMEDIES

- 11.1 In the event the City intends to cancel, terminate, and/or independently contract with another provider of SCG services, the City shall provide written notification of such intent to MDPD at least 45 days prior to the cancellation date. Upon the date of cancellation of this agreement, the City shall incur all costs and liabilities associated with providing a school crossing guard program, an independently contracted SCG program, or failure to provide any

such program.

- 11.2 In the event that either party breaches a material term or condition of this Agreement, other than an event of default, the party in breach, upon receipt of a written request from the non-breaching party, shall remedy the breach within 30 days of receipt of the request. If the breach is not cured within the specified time period, the non-breaching party may utilize the remedies of declaratory judgment, specific performance, mandamus or injunctive relief to compel the breaching party to remedy the breach.
- 11.3 The parties reserve all available remedies afforded by law to enforce any term or condition of this Agreement. The parties shall submit to the dispute resolution procedures of Chapter 164, Florida Statutes, prior to the filing of any legal proceeding.

ARTICLE XII

OPTION TO RENEW

- 12.1 The parties shall meet no later than June 1, 2016, to negotiate the terms and conditions of any extension (the "Renewal Term") to the Initial Term listed in Article XIII and shall conclude such negotiations no later than January 31, 2017, in order for both parties to anticipate budgetary considerations for fiscal year range.
- 12.2 In the event that the parties cannot come to a mutual Agreement on the terms and conditions of the Renewal Term, this Agreement shall expire on the date specified in Article XIII.

ARTICLE XIII

TERM

This Agreement shall be effective since the first day of the 2013/2014 Academic School year (August 19, 2013) and will expire upon completion of the last day of the 2016/2017 Academic School year, unless terminated earlier as specified in Article XI.

ARTICLE XIV

INDEPENDENT CONTRACTORS

MDC, for the purposes of this Agreement, is and shall remain an independent contractor.

ARTICLE XV

AUTHORITY TO EXECUTE; NO CONFLICT CREATED

- 15.1 The County Mayor, by execution of this Agreement, represents to the City that he has full power and authority to make and execute this Agreement pursuant to the resolution of the County Commission.
- 15.2 The City Mayor, by the execution of this Agreement, represents to the MDC that he has full power and authority to make and execute this Agreement pursuant to the resolution of the City Council.

ARTICLE XVI

AMENDMENTS

This Agreement may be modified at any time during the term by mutual written consent of both parties.

ARTICLE XVII

NOTICE

All required notices shall be given by first class mail, except that any notice of termination shall be mailed via U.S. Mail, return receipt requested. Notices shall be addressed to the parties at the following addresses:

City: City Mayor
Luigi Boria
City of Doral
8300 NW 53 Street
Doral, Florida 33166

and City Attorney
John Herin
City of Doral
8300 NW 53 Street
Doral, Florida 33166

MDC: County Mayor
Carlos A. Gimenez
Miami-Dade County
Stephen P. Clark Center
111 NW First Street
Suite 2910
Miami, Florida 33128

and
Director
J. D. Patterson
Miami-Dade Police Department
9105 NW 25 Street
Miami, Florida 33172

and
Office of the County Attorney
Stephen P. Clark Center
111 NW First Street
Suite 2810
Miami, Florida 33128

ARTICLE XVIII

NON-ASSIGNABILITY

Neither party shall assign any of the obligations or benefits of this Agreement.

ARTICLE XIX

ENTIRE AGREEMENT

- 19.1 The parties acknowledge, one to the other, that the terms of this Agreement constitute the entire understanding and Agreement of the parties regarding the subject matter of the Agreement.
- 19.2 The exhibits referred to and annexed to this Agreement are made a part of this Agreement.
- 19.3 If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement.

ARTICLE XX

BINDING EFFECT

This Agreement shall insure to the benefit of, and be binding upon, the respective parties' successors.

Signature Page to Follow

CITY OF DORAL SCHOOL CROSSING GUARD INTERLOCAL AGREEMENT

03-12-2014

ATTEST:

CITY OF DORAL,
A municipal corporation

By: _____
Barbara Herrera,
City Clerk

Luigi Boria
Mayor

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

By: _____
John Herin
City Attorney

MIAMI-DADE COUNTY
A political subdivision of the
state of Florida
By its Board of County
Commissioners:

Carlos A. Gimenez
County Mayor

Miami-Dade Police Department

J.D. Patterson, Director

ATTEST:

HARVEY RUVIN, CLERK

By _____
Deputy Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

By _____
County Attorney

CITY OF DORAL SCHOOL CROSSING GUARD INTERLOCAL AGREEMENT

03-12-2014

Exhibit A

MIAMI-DADE POLICE DEPARTMENT **UNIFORM AND EQUIPMENT FOR SCHOOL CROSSING GUARD**

	<u>Quantity</u> <u>authorized</u>	
	<u>School Crossing Guard</u>	<u>Supervisor</u>
Pair of shoes	18	1
Pairs of long pants (2)	18	1
Shirts with patches (5)	18	1
Jacket with patches	18	1
Name tag	18	1
Baseball cap	18	
Safety vests (2)	18	1
Pair of mesh gloves	18	
Whistle	18	1
Raincoat	18	1
Belt	18	1
Stop Sign Paddle	18	

EXHIBIT B

**THE CITY OF DORAL
School Crossing Guard Staffing Level**

Job Classification	Quantity
School Crossing Guard Coordinator	1
SCG Supervisor	1
School Crossing Guard	18
Total	20

EXHIBIT C

**THE CITY OF DORAL
Minimum Staffing Assignments
School Crossing Guard Staffing**

Job Classification	Quantity
School Crossing Guard Coordinator	1
SCG Supervisor	1
School Crossing Guard	18
Total	20

EXHIBIT D
The City of Doral School Crossing Guards
 Current Estimated Costs
 Projected FY 2014-2015

Classification	#	Average Cost	Adjustment	Total
School Crossing Guard	18	\$11,148		\$200,669
School Crossing Guard Supervisor	1	\$56,804	50%	\$28,402
School Crossing Guard Coordinator	1	\$63,049	12%	\$7,566
SUB-TOTAL NON-SWORN	20			\$236,637
Vehicles				
SCG Supervisor	1	\$6,202	50%	\$3,101
School Crossing Guard Coordinator	0	\$0	0%	\$0
SUB-TOTAL VEHICLES				\$3,101
SUB-TOTAL PERSONNEL				\$239,738
(Sworn, Non-Sworn, Vehicles)				
General Overtime	0	0		\$0
SUB-TOTAL (Overtime)				\$0
Subtotal w/ Overtime				\$239,738
Contract Support Fee 6.94%				\$16,638
TOTAL				\$256,376

MIAMI-DADE POLICE DEPARTMENT
Fiscal Year 2013-14
CITY OF DORAL - 2nd Quarter Optional Services

	Personnel Cost	Fringe Benefit [Civilian 14.60%]	Total Payroll Cost
School Crossing Guards:			
Howard Drive, Coral Reef and Perrine Ed. Center	\$40,489.58	\$5,911.48	\$46,401.06
Supervisors	\$2,120.49	\$309.59	\$2,430.08
Coordinator	\$1,045.66	\$152.67	\$1,198.33
Subtotal	\$43,655.73	\$6,373.74	\$50,029.47
		Overhead Rate - 6.94%	\$3,472.05
Grand Total			<u>\$53,501.52</u>

City of Doral 02/2014																																
Names	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	Schools	Hrs	Pay Rate									
Janice Wright	8	8	8	8		8	8	8	8	8		8	8	4			8	8	8	8	8	Coordinator	124	\$21.86								
Wendy Daniels															8	8						A/Coordinator	16	\$20.05								
Rafael Sosa	6	6	6	6		6	6	6	6	6		6	6	6	6	6	6	6	6	6	6	A/Supervisor	108	\$11.28								
Nicolasa Aguilar	4	4	4	4		4	4	4	4	4		4	4	4	4	4	4	4	4	4	4	John Smith	72	\$11.71								
Parissa Hidalgo	4	4	4	4		4	4	4	4	4		4	4	4	4	4	4	4	4	4	4	John Smith	72	\$11.28								
Alonso Jerez	4	4	4	4		4	4	4	4	4		4	4	4	4	4	4	4	4	4	4	John Smith	72	\$11.71								
Rodolfo Perez	4	4	4	4		4	4	4	4	4		4	2	4	4	4	4	4	4	4	4	John Smith	70	\$11.71								
Oscar Rivero	4	4	4	4		4	4	4	4	4		4	4	4	4	4	4	4	4	4	4	John Smith	72	\$11.71								
Dania Ruiz	4	4	4	4		4	4	4	4	4		4	4	4	2	4	4		4	4	4	John Smith	66	\$11.71								
Doris Bobadilla	4	4	4	4		4	4	4	4	4		4	2	4	4	4	4	4	4	4	4	Eugenia Thomas	70	\$11.28								
Ivonne Blasco Espinosa	4	4	4	4		4	4	4	4	4		4	4	4	4	4	4	4		4	4	Eugenia Thomas	68	\$11.28								
Juan Esplugas	4	4	4	4		4	4	4	4	4		4	4	4	4	4	4	4	4	4	4	Eugenia Thomas	72	\$11.71								
Doris Landa	4	2	4	4		4	4	4	4	4												Eugenia Thomas	34	\$11.28								
Doris Landa												4	4	4		4	4	4	4	4	4	Eugenia Thomas	32	\$12.28								
Humberto Landa	4	4	4	4		4	2	4	4	2		4	4	4	4	4	4	4	4	4	4	Eugenia Thomas	68	\$11.28								
Humberto Marciano	4	4	4	4		4	4	4	4	4		4	4	4	4	4	4	4	4	4	4	Eugenia Thomas	72	\$11.71								
Carmen Napuri	4	4	4	4		4	4	4	4	4		4	4	4	4	4	4	4	4	4	4	Eugenia Thomas	72	\$12.28								
Blanca Narvaez	4	4	4	4		4	4	4		4		4	4	4	4	4	4	4	4	4	4	Eugenia Thomas	68	\$11.28								
Sandra Jardines	4	4	4	4		4	4	4	2	4												Espinosa K 8	34	\$11.28								
Sandra Jardines												4	4	4	4	4	4	4	4	4	4	Espinosa K 8	36	\$11.71								
Maria Del Barrio Martinez	4	4	4	4		4	4	4	4	4		4	4	4	4	4	4	4	4	4	4	Espinosa K 8	72	\$11.28								
Cindy Rodriguez	4	4	4	4		4	4	4	4	4												Espinosa K 8	36	\$11.28								
Cindy Rodriguez												4	4	4	4	4	4	4	4	4	4	Espinosa K 8	36	\$11.71								
Daniel Torres	4	4	4	4		4	4	4	4	4		4	4	4	4	4	4	4	4	4	4	Espinosa K 8	72	\$11.28								
* = SUBSTITUTE																																

Teacher's Planning Day

President's Day (Holiday)

City of Doral 03/2014

	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	Schools	Hrs	Pay Rate
Names	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	31			
Janice Wright	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8						8	Coordinator	120	\$21.86
Wendy Daniels	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6						6	Supervisor	90	\$20.05
Nicolasa Aguilar	4	4	4	4	4	4	4	4			4	4	4	4							4	John Smith	52	\$11.71
Parissa Hidalgo	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4						4	John Smith	60	\$11.28
Alonso Jerez	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4							John Smith	56	\$11.71
Rodolfo Perez	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4						4	John Smith	60	\$11.71
Oscar Rivero	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4						4	John Smith	60	\$11.71
Dania Ruiz	2	4	4	4	2	4	4	4	4	4	4	4	4	4	4						4	John Smith	56	\$11.71
Doris Bobadilla	4	4	4	4	4	4	4	4	4	4			4	4	2						4	Eugenia Thomas	54	\$11.28
Ivonne Blasco Espinosa	4	4	4	4	4	4	4	4	4	4	4	4	4	4							4	Eugenia Thomas	56	\$11.28
Juan Esplugas	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4						4	Eugenia Thomas	60	\$11.71
Doris Landa	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4						4	Eugenia Thomas	60	\$12.28
Humberto Landa	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4						4	Eugenia Thomas	60	\$11.28
Humberto Marcano	4	4	4	4	4	4	4	2	4	4	4	4	4	4	4						4	Eugenia Thomas	58	\$11.71
Carmen Napuri	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4						4	Eugenia Thomas	60	\$12.28
Blanca Narvaez	4	4				4	4	4	4	4	4	4	4	4	4						4	Eugenia Thomas	48	\$11.28
Sandra Jardines	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4						4	Espinosa K 8	60	\$11.71
Maria Martinez	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4							Espinosa K 8	56	\$11.28
Cindy Rodriguez	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4						4	Espinosa K 8	60	\$11.71
Daniel Torres	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4						4	Espinosa K 8	60	\$11.28
																			</					