

PROFESSIONAL SERVICES AGREEMENT
REPLACING 24 VIGILANT RAPTOR II LPR CAMERAS WITH AN UPGRADED
REAPER CAMERA

THIS PROFESSIONAL SERVICES AGREEMENT (the "Agreement") is made between **Trinity Innovative Solutions, LLC**, a Texas corporation (hereinafter the "Vendor"), and the **City of Doral, Florida**, a Florida municipal corporation located in Miami-Dade County, (the "City"). Vendor and City may individually be referred to as "Party" or may collectively be referred to as "Parties."

RECITALS

WHEREAS, Trinity will be replacing 24 Vigilant Raptor II LPR cameras with an upgraded reaper camera herein (the "Services"); and

WHEREAS, Vendor and the City, through mutual negotiation, have agreed upon a scope of services, schedule, fee; and

WHEREAS, the City desires to engage Vendor, and Vendor desire to be engaged by City, to perform the services specified herein on the negotiated terms and conditions provided for in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the above-referenced recitals, which are incorporated herein and made a part hereof by reference, the mutual covenants and conditions contained herein, and other good and valuable consideration, the sufficiency of which the Parties hereby acknowledge, Vendor and the City agree as follows.

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

- 1.1 Vendor shall furnish to the City those Services as set forth in the "Scope of Services," attached hereto as Exhibit "A" and incorporated herein and made a part hereof by this reference.
- 1.2 The Services shall be performed according to a schedule, to be developed by the City and the Vendor, with which Vendor shall comply in performing the Services, providing a breakdown of tasks, timeline and deliverables to the City.
- 1.3 The Parties hereby acknowledge that Vendor has been hired to provide the Services only. Should the addition of any additional work beyond the Scope of Services be required by the City, the Scope of Services may be amended by a modification of this Agreement pursuant to Section 14 herein. Nothing herein shall establish, or be construed to establish, a continuing *contractual* relationship for work beyond the Scope of Services.

2. **Term/Commencement Date.**

- 2.1 This Agreement shall become effective as of the date fully executed by the Parties, which, if executed in counterpart, shall be the date corresponding to the last Party's signature, and shall remain in effect until and unless the Agreement is terminated earlier in accordance with Paragraph 7.
- 2.2 Vendor agrees that time is of the essence with regard to this Agreement and performance of the Services and that Vendor shall complete each deliverable for the Service within the timeframes set forth in the Service Schedule, unless extended by the City Manager in a writing to the Vendor.

3. **Compensation and Payment.**

- 3.1 As compensation for the Services, Vendor shall be paid in upon completion of specified tasks on a time and material/expense basis (the "Fee"), provided that the total payments to Vendor shall not exceed SIXTEEN THOUSAND THREE HUNDRED AND NO CENTS (\$16,300.00), without the prior written approval of the City. Vendor shall submit its bills in arrears upon the completion of each task or deliverable in accordance with the Project Schedule or on a monthly basis in a form approved by the City. The bills shall show or include: (i) the task(s) performed; (ii) the time devoted to the task(s); (iii) the hourly rate or rates of the persons performing the task(s); and (iv) copies of receipts for reimbursable materials/expenses, if any. Expenses not expressly authorized by the Agreement shall not be reimbursed.

Any portion of the Fee, when paid, shall constitute the sole compensation to which the Vendor is entitled for that corresponding portion of the Services. Similarly, the Fee shall constitute the total compensation to which Vendor is entitled for completion of all of the Services referenced in the Scope of Services. The Parties hereby acknowledge that any portion of the Services referenced in the Scope of Services may be reduced, modified, and/or eliminated, at any time and from time to time, because of a policy, funding, and/or program change

- 3.2 The City shall pay Vendor 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 such portion of the invoice payment that is in dispute amount and may pay to Vendor the undisputed portion of the invoice. Upon written request of the Finance Director, Vendor shall provide written documentation to justify the invoice. Any compensation disputes shall be decided by the City Manager whose decision shall be final.

4. **SubVendors.**

- 4.1 Vendor must seek the prior, written consent of the City Manager, or his designee, which shall not be unreasonably withheld, for any subVendor Vendor seeks to use in the rendition of the Technician Support Services.
- 4.2 The Vendor shall be solely responsible for all payments to any subVendors with which Vendor may contract to perform any portion of the Services and shall maintain responsibility for all work related to the Services.

5. **City's Responsibilities.**

- 5.1 City shall furnish to Vendor, within a reasonable time following Vendor's written request, all available maps, plans, existing studies, reports, and other data in the City's possession that are necessary for Vendor's rendition of the Services.
- 5.2 The City shall arrange for access to, and make all provisions for Vendor to enter upon, such real property as required for Vendor to perform services. Vendor shall be required to provide such a request to the City in writing at least three (3) business days prior to the date and time when access will be needed. It shall be Vendor's responsibility to request time for entry to properly arrange any equipment, tools, and personnel as may be needed to perform the Services in a timely manner.

6. **Vendor's Responsibilities**

- 6.1 The Vendor shall exercise the same degree of care, skill, and diligence in the performance of the Service as is ordinarily provided by a professional providing technician support services under similar circumstances. If at any time during the term of this Agreement, it is determined that the Vendor's deliverables are incorrect, defective or fail to conform to the Services, upon written notification from the City Manager, the Vendor shall at Vendors sole expense, immediately correct the work. The City in no way assumes or shares any responsibility or liability of for any work performed by the Vendor or any subVendors under this Agreement

7. **Termination.**

- 7.1 The City may terminate this Agreement upon thirty (30) days written notice to the Vendor. This Agreement is immediately terminable upon notice to Vendor if Vendor is found to have acted in a manner that is reckless or otherwise violative of City, county, state and/or federal law, in the performance of its services under this Agreement. The City may terminate this Agreement for any breach of this Agreement by Vendor, after the City has provided Vendor with notice of the breach and Vendor has failed to cure the same such breach within fifteen (15) days of receiving notice. An action of default shall be defined as any action taken by the Parties in contravention of the terms of this Agreement.

- 7.2 Upon receipt of the City's written notice of termination, Vendor shall stop work on the Service.
- 7.3 In the event of termination by the City, the Vendor shall be paid for all work accepted by the City Manager up to the date of termination, provided that the Vendor has first complied with the provisions of Paragraph 7.4.
- 7.4 The Vendor shall transfer all books, records, reports, working drafts, documents, maps, and data pertaining to the Service 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.

8. Insurance.

- 8.1 The Vendor shall secure and maintain, throughout the duration of this Agreement, insurance of such type and in such amounts as specified Exhibit "B" and as may be required by the City at any time during the term of this Agreement. 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.
- 8.2 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. If additional expenses are incurred as a result of higher limit requirements over and above those indicated in Exhibit "B", they will be paid by the City.

9. Nondiscrimination.

- 9.1 During the term of this Agreement, Vendor 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 its own attorneys' fees and costs, including, but not limited to, the fees and expenses of any paralegals, law clerks and legal assistants, and 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 To the extent allowed by Florida Law, Vendor 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 Vendor's performance or non-performance of any provision of this Agreement including, but not limited to, liabilities arising from contracts between the Vendor and third parties made pursuant to this Agreement, work performed by Vendor and subVendor pursuant to this Agreement, any acts and/or omission taken by Vendor related to hereto. Vendor 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 Vendor's performance or non-performance of this Agreement.

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

11.3 The Parties hereby acknowledge, understand, and agree that the foregoing indemnification by Vendor is a critical term and constitutes separate, distinct and independent consideration for the City entering into this Agreement, of which the Parties voluntarily and knowingly acknowledge the receipt and sufficiency.

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: 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 Seorta HelfmanPastoriza Cole & Boniske, P.L.
2525 Ponce De Leon Boulevard, 7th Floor
Coral Gables, FL 33134

For Vendor: Trinity Innovative Solutions, LLC
2385 Oak Grove Parkway
Little Elm, TX 75068

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, in a court of competent jurisdiction.

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 Vendor shall comply with the provisions of Chapter 119, Florida Statute, by performing such tasks as, without limitation:

(a) Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service;

(b) Provide the public with access to public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed the cost provided in Chapter 119 or as otherwise provided by law;

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and

(d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the Vendor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

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

15.3 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 Vendor involving transactions related to this Agreement.

15.4 The City may cancel this Agreement for refusal by the Vendor 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 Vendor, unless such assignment is first approved by the City Manager. The City is relying upon the apparent qualifications and personal expertise of the Vendor, 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.

18. **Independent Vendor.**

18.1 The Vendor and its employees, volunteers, and agents are, and shall remain, independent Vendors, 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.

19. **Compliance with Laws.**

19.1 The Vendor shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to the Service. It is Vendor's responsibility to ensure that it has all applicable permits, licenses, and/or certifications necessary to conduct business in the manner necessary to perform under this Agreement.

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 single or continuing 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 Vendor warrants that he/she/it has not employed or retained any company or person, other than a bona fide employee working solely for Vendor, to solicit or secure this agreement and that he or she has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the registered surveyor and/or mapper, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this agreement. For the breach or violation of this provision, the City shall have the right to terminate the agreement without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

23. Force Majeure.

23.1 It is understood that performance of any act by the City or Vendor hereunder may be delayed or suspended at any time while, but only so long as, either party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such party, provided however, the City shall have the right to provide substitute service from third parties or City forces as may be necessary to meet City needs, and, in such event, the City shall withhold payment due Vendor for such period of time, if any. If the condition of force majeure exceeds a period of fourteen (14) days, the Town may, at its option and discretion, cancel or renegotiate the Agreement

24. Non-collusion.

24.1 Vendor certifies that he/she has not, in any way whatsoever, colluded with any other proposer or parties to the inquiry whatsoever. No attempt has been made or will be made by the Vendor to induce any other person or firm to submit or not to submit a response to the City's inquiry for the services hereunder for the purpose of restricting competition. The only person or persons interested in this Agreement is/are named therein and that no person other than therein mentioned has any interest in this Agreement. No person or agency has been employed or retained to solicit or secure this contract upon an agreement or

understanding for a commission, percentage, brokerage, or contingent fee except for bona fide employees or established commercial agencies maintained by the Consultant for the purpose of doing business.

25. **Truth in Negotiating Certificate.**

25.1 Vendor hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for the Services that may be offered pursuant to this Agreement will be accurate, complete, and current at the time of contracting. Vendor further agrees that the price provided under separate, project specific agreements and any additions thereto shall be adjusted to exclude any significant sums by which the City determines the agreement price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of each corresponding agreement. For purpose of this certificate, the end of the agreement shall be deemed to be the date of the final billing or acceptance of the work by the City, whichever is later. Vendor is furnishing this Truth in Negotiating Certificate pursuant to Chapter 287, Florida Statutes, for Vendor to receive a professional services agreement with the City of Doral

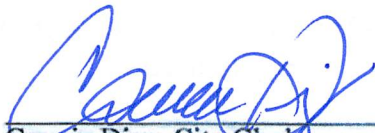
26. **Counterparts.**

26.1 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.

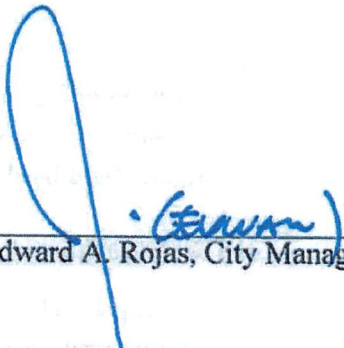
IN WITNESS WHEREOF, the Parties, by their authorized representatives, execute this Agreement on the respective dates under each signature intending to be bound.

Attest:

CITY OF DORAL



Connie Diaz, City Clerk

By: 

Edward A. Rojas, City Manager

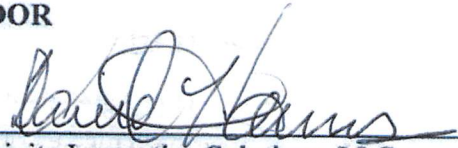
Date: 3.27.17

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



WEISS SEORTA HELFMAN PASTORIZA
COLE & BONISKE, P.L.,
City Attorney

VENDOR

By: 

Trinity Innovative Solutions, LLC

Date: 4/7/17

Exhibit

"A"

Scope of Services

ASM-CBL-REAPER (Custom Cables)	24 ca	300.00	7,200.00
Installation Services	12 ca	500.00	6,000.00
Travel for "On Site" Services	1 ca	3,100.00	3,100.00

Reference Our Quotation # 1065

Reference City of Doral Purchase Order: 201708017-00

TRINITY INNOVATIVE SOLUTIONS, LLC

P.O. Box 380
 2385 Oak Grove Parkway
 Little Elm, TX 75068

Quote

Date	Quote #
11/7/2016	1065

Name / Address
City of Doral Finance Department 8401 Northwest 53rd Terrace Doral, FL 33166

Terms	Rep	FOB	Project
Net 30	TA	Little Elm	

Description	Qty	U/M	Cost	Total
ASM-CBL-REAPER (Custom Cables)	24	ea	300.00	7,200.00
Installation Services	12	ea	500.00	6,000.00
Travel for "On Site" Services	1	ea	3,100.00	3,100.00
<p>Terms and Conditions</p> <ol style="list-style-type: none"> 1. Quotation good for 30 Days 2. Lead Time 4-6 weeks after receipt of down payment and/or verified purchase order. 3. All 30 day term accounts unpaid after 30 days are subject to 1.5 % per month late fee on unpaid balance. 4. FOB Our dock in Little Elm, TX, USA 5. This quote represents the entire scope of work proposed. Any ancillary specifications, actions, functions and/or requirements not described and/or enumerated above are here by excluded. 				
			Total	\$16,300.00

RESOLUTION No.17-04

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 FOR THE PURCHASE OF TWENTY-FOUR (24) REPLACEMENT VIGILANT AUTOMATIC LICENSE PLATE READER CAMERAS AND THE INSTALLATION OF SAME AND OTHER FIELD SERVICES TO COMPLETE THE UPDATE OF THE CITY'S LICENSE PLATE READER PROGRAM; FOR A TOTAL PROJECT NOT TO EXCEED AMOUNT OF \$88,300.00; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENTS AND EXPEND BUDGETED FUNDS FOR THE PURCHASE OF SAME; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the "City") published Request for Proposal #2010-03 (the "RFP"), for a citywide license plate reader and surveillance programs ("LPR Program"), which was awarded to Aware Digital, Inc. ("Aware"); and

WHEREAS, the LPR Program, with preliminary costs in excess of \$1 million, was funded by a United States Department of Justice C.O.P.S. Technology grant; and

WHEREAS, subsequent to the issuance of RFP, the City received an additional grant from the United States Department of Justice in the form of a C.O.P.S. "Secure Our Schools" grant in the amount of \$405,000.00, which had required a City match, for the installation of surveillance cameras around specific schools located in the City to be operated on the same infrastructure and use the same architecture as the LPR Program; and

WHEREAS, as a result, the City's contract with Aware was increased by \$810,000.00, so as to accommodate for the expanded LPR program around schools; and

WHEREAS, Aware purchased the Vigilant Automatic License Plate Recognition System and the Genesis Video Surveillance System for the development of the LPR Program;

WHEREAS, after several years in development and after payments from the City to Aware exceeded of \$1.85 million, the City administration conducted an investigation and discovered that the LPR Program was less than two percent (2%) operation and that Aware did not complete the LPR Program, exposing the City of substantial risk of having to reimburse the federal government for Department of Justice grant funds that were supposed to have been expended for a complete project; and

WHEREAS, the City notified the U.S. Department of Justice of Aware's lack of performance, obtained an extension of time within which to complete the LPR Program, terminated its agreement with Aware for the development of the LPR Program, and commenced litigation against Aware so as to recover funds paid; and

WHEREAS, in order for the City to complete the LPR Program by the extension date of December 2015 and avoid federal penalties, the City's Information Technology Department ("IT Department") consulted with the equipment vendor and specialized contractors in order to develop a remediation plan to urgently complete the LPR Program in light of the system's current condition; and

WHEREAS, the IT Department has worked with ASE Telecom and Data Inc., to provide a review, diagnoses, removal of malfunctioning equipment, list of the equipment that needs replacing, conducted other needs and assessment, and prototype solutions for the remediation plan; and

WHEREAS, upon the City Manager's recommendation because of the type of urgent remediation work that is needed, the specialized nature of the existing and new equipment, and the short time frame within which the City has to complete the project, the City Council approved Resolution 15-80, authorizing the purchase of fifty-two (52) replacement Vigilant License Plate Reader Cameras, field services for the installation of same and the remediation of the LPR Program, and maintenance services for all 102 cameras from a specialized contractor from Trinity Sheet Metal, LLC, which is a Vigilant certified provider, in an amount not to exceed \$369,000.00; and

WHEREAS, in fiscal year 2016, the IT Department negotiated a reduction in price from \$4,300 to \$3,000 after trade-in of the end of life Raptor 2 cameras, which allowed for the replacement of twenty (20) LPR cameras; and

WHEREAS, in fiscal year 2017, the City Council budgeted the replacement of twenty-four end of life LPR Cameras; and

WHEREAS, because of the extensive history with City and the specialized nature of the existing and new equipment, the City Manager has recommended that, pursuant to Section 2-321 of the City Code, it is in the City's best interest to waive the competitive bid process required by Chapter 2 of the City Code of Ordinances to obtain the equipment and remediation services to finalize the update of the LPR Program; and

WHEREAS, staff has recommended that the Mayor and City Council approve the purchase of twenty-four (24) vigilant automatic license plate reader cameras, in the amount of \$72,000.00, and field services, in the amount of \$16,300.00, for all remaining end-of-life intersection cameras, for a total project not-to-exceed amount of \$88,300.00.

**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. Waiver of Competitive Bid Process. Pursuant to section 2-321 of the City Code of Ordinances, the competitive bid process as required by the Chapter 2 of the City Code is hereby waived for the purchase of replacement Vigilant License Plate Reader Camera, Field Service and Maintenance Service by and through Trinity Sheet Metal, LLC, in light of the Manager's recommendation that it is in the City's best interest to do so because the specialized nature of the goods and services and the extensive history between the provider and the City .

Section 3. Approval of Goods and Services. The procurement of the twenty-four (24) vigilant automatic license plate reader cameras, in the amount of \$72,000.00, and field services, in the amount of \$16,300.00, for all remaining end-of-life intersection cameras, for a total project not-to-exceed amount of \$88,300.00 from Trinity Sheet Metal is hereby approved.

Section 3. Authorization. The City Manager is hereby authorized to execute such agreements and other contractual documents, subject to approval by the City Attorney as to form and legal sufficiency, as may be necessary to consummate the procurement of the good and services contemplated herein. The City Manager is further authorized to expend budgeted funds in furtherance hereof.

Section 4. Implementation. The City Manager and 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 take effect immediately upon adoption.

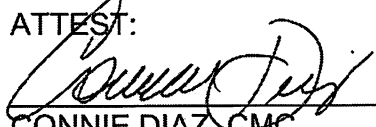
The foregoing Resolution was offered by Councilmember Rodriguez who moved its adoption. The motion was seconded by Vice Mayor Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Absent/Excused
Councilwoman Claudia Mariaca	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 11 day of January, 2017.

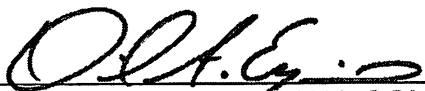


JUAN CARLOS BERMUDEZ, MAYOR

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, & BIERMANN, PL
CITY ATTORNEY