



**PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE CITY OF DORAL
AND
ILER PLANNING
FOR
GENERAL PLANNING AND ZONING CONSULTING SERVICES**

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

WHEREAS, the Consultant has recently been selected by the City of Doral, through a public bid process in compliance with State of Florida law governing consultant selection, to provide general planning and zoning consulting services;

WHEREAS, the Consultant and City, through mutual negotiation, have agreed upon a scope of services, schedule, and fee for the general planning and zoning consulting 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 breakdown of tasks, timeline and deliverables to the City and is attached in Exhibit A.

2. **Term/Commencement Date.**

- 2.1 This Agreement shall become effective upon execution by both parties and shall remain in effect through March 30th, 2020, with two (2), one (1) year renewals for a total of five (5) years, 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:

- For Parts I and II of the Scope of Services, a lump annual sum amount of \$25,000 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.
- For Part III of the Scope of Services, total payments to Consultant shall not exceed \$50,000, without the prior written approval of the City. Consultant 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.

3.2 The Iler Planning Labor Rate Schedule is attached as Exhibit B.

3.3 The City shall pay Consultant in accordance with the Florida Prompt Payment Act.

3.4 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 B. 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
Cole & Bierman, P.L.
2525 Ponce De Leon Boulevard, 7th Floor
Coral Gables, FL 33134

For The Consultant: Henry Iler, AICP
Principal
50 East Ocean Boulevard, Suite 101
Stuart, Florida 34994

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.

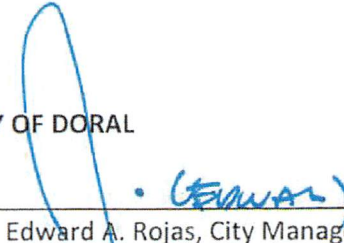
IN WITNESS WHEREOF, the parties execute this Agreement on the respective dates under each signature: The City, signing by and through its City Manager, attested to by its City Clerk, duly authorized to execute same and by Consultant by and through its Principal, whose representative has been duly authorized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

Attest:



Connie Diaz, City Clerk

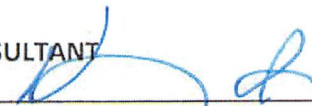
CITY OF DORAL

By: 

Edward A. Rojas, City Manager

Date: 5.3.17

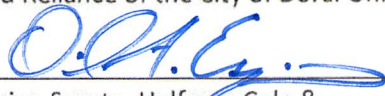
CONSULTANT

By: 

Its: Henry Iler, AICP, Principal

Date: 5-4-17

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

Exhibit A

Scope of Services for
General Planning and Zoning Consulting Services
(attached)

Exhibit B

Uler Planning Labor Rates Schedule

(January 2017)

Professional Positions

Principal	\$175/hour
Principal Planner	\$135/hour
Senior Planner	\$115/hour
Traffic Engineer	\$110/hour
Landscape Architect	\$110/hour
Planning Technician	\$90/hour
GIS Technician	\$90/hour
Graphic Designer	\$90/hour
Plans Reviewer	\$50/hour
Administrative	\$45/hour



SCOPE OF SERVICES

FOR

GENERAL PLANNING AND ZONING CONSULTING SERVICES

This Scope of Services is divided into three (3) parts consisting of the annual Comprehensive Plan Capital Improvement Element Update, Comprehensive Plan amendments, and plans review. The tasks, costs and timelines for each part are presented below.

PART I: CAPITAL IMPROVEMENT ELEMENT UPDATE

1. INTRODUCTION

Iler Planning has been selected, through an advertised public bid process consistent with State consultant selection procedures and requirements, to provide planning and zoning services to the City of Doral over the next 3 years with options for extension of services for an additional 2 years. This Scope of Services (Part I) is designed to provide the tasks, timeline and deliverables necessary to accomplish the annual updating of the Capital Improvement Element in the adopted Comprehensive Plan.

2. PROJECT SCOPE

The purpose of this scope of work is to prepare the annual update to the City's current Capital Improvements Element (CIE) which includes the 5-year Schedule of Capital Improvements. The consultant will coordinate with all City departments and required state, regional and county agencies. The update will be conducted in accordance with the requirements of Chapter 163, F.S.

Task 1: Preliminary Capital Improvements and Financial Needs

Consultant will review the existing Capital Improvements Element and coordinate with City departments, FDOT, WASD, MDC, SFWMD, School Board and other agencies, to compile a preliminary list of future capital improvements and funding sources necessary to maintain the public facility level-of-service standards adopted in the City's Comprehensive Plan. Current financial information on funding sources available to pay for necessary facilities and improvements will also be sought. All relevant studies and updates for the applicable public facilities will also be reviewed, and existing and future LOS deficiencies documented. Consultant will follow-up with direct contact with staff/consultants that prepared the proposed capital projects and financial information, if clarification or additional data are needed. The City is responsible for identifying all capital projects necessary to maintain the parks, drainage and local roads (City only) at adopted level-of-service standards through the 5-year planning period, along with current and projected capital improvement funding sources.

Task 2: Draft CIE

When Task 1 is nearing completion, Consultant will prepare the draft updated CIE and submit it to staff for review. Consultant will utilize best available data and City staff knowledge to determine the current and projected LOS status of applicable public facilities; no original data collection or analysis will be conducted. The population projections in the adopted Comprehensive Plan will be utilized in LOS analysis. This update will include capital improvement projects necessary for the City to continue to meet its adopted level-of-service standards throughout the 5-year planning period. City is responsible for providing a list of planned capital projects to be built in the FY2017 through FY2021 including parks,

drainage, road and transit improvements to improve or maintain level of service standards. Consultant will review the draft CIE with City staff, make appropriate changes and resubmit the public hearing draft of the revised CIE to the Project Manager.

Task 3: Public Hearings

Consultant will present the updated CIE to the Local Planning Agency and City Council at advertised public hearings, as directed by the Project Manager.

Task 4: Final 2017-2021 CIE

If any revisions or additions are approved by City Council, consultant will make said revisions and resubmit a final approved copy of the 2017-2021 CIE.

3. PROJECT COST

\$15,000.00 (Tasks 1-4). City is responsible for advertising, public notice, and preparation of any necessary resolutions or ordinances. 1 digital and 1 hard copy of all deliverables will be submitted.

4. COMPLETION

5 months from notice-to-proceed

PART II: COMPREHENSIVE PLAN AMENDMENTS

1. INTRODUCTION

Iler Planning has been selected, through an advertised public bid process consistent with State consultant selection procedures and requirements, to provide planning and zoning services to the City of Doral over the next 3 years with options for extension of services for an additional 2 years. This Scope of Services (Part II) is designed to provide the tasks, timeline and deliverables necessary to prepare and adopt Comprehensive Plan amendments.

2. PROJECT SCOPE

The subject Comprehensive Plan amendments are intended to revise the relevant goals, objectives and policies of the Comprehensive Plan based on recent updates to the City's Transportation Master Plan and Parks Master Plan. The amendment review and processing will be conducted in accordance with the requirements of Chapter 163, F.S.

Task 1: Determine Plan Amendments

Consultant will review the final Transportation Master Plan (TMP) and Parks Master Plan (PMP), and identify policies, programs and projects from those documents that should be incorporated to the City's Comprehensive Plan as amendments. Potential amendments and/or elements may also include housing, economic development and floodplain

management. Consultant will produce a table detailing each amendment and review the table with City staff. Once the table is finalized, it will be used to prepare the full-scale amendment package.

Task 2: Draft Plan Amendments

Consultant will prepare the recommended amendments to the goals, objectives and policies in strike-thru and underline format for staff review. Proposed updates to any Comprehensive Plan Element data, inventory and analysis (DIA) will be prepared as a supplement to the current DIA document. Consultant will meet with staff to review and finalize the proposed amendments.

Task 3: Public Hearings and Final Adoption

Consultant will present the Comprehensive Plan amendment package to the Local Planning Agency and City Council at advertised public hearings, as directed by the Project Manager, for preliminary and final adoption. City is responsible for transmitting the Plan amendment to the FDEO and other applicable agencies for review. Consultant will respond to any State or regional review objections or comments.

3. PROJECT COST

\$10,000.00 (Tasks 1-3). City is responsible for advertising, public notice, and preparation of any necessary resolutions or ordinances. 1 digital and 1 hard copy of all deliverables will be submitted.

4. COMPLETION

8 months from notice-to-proceed

PART III: ZONING AND BUILDING PLANS REVIEW

1. INTRODUCTION

Iler Planning has been selected, through an advertised public bid process consistent with State consultant selection procedures and requirements, to provide planning and zoning services to the City of Doral over the next 3 years with options for extension of services for an additional 2 years. This Scope of Services (Part III) is designed to provide the tasks, timeline and deliverables necessary to assist the City with zoning and building plans review.

2. PROJECT SCOPE

The consultant will be available on an as needed basis to assist the City with plans review (administrative, building permit submittal, public hearing applications review) and assisting the public regarding information on planning and zoning issues. Additionally the consultant will draft ordinances revising certain sections of the City's Land Development Regulations as requested by the Planning and Zoning Director. The Planning and Zoning Director ~~Project Manager~~ will determine the consultant hours required on a weekly and monthly basis, and provide one (1) week notice to the consultant of future project and time needs.

3. PROJECT COST

Up to \$50,000.00. It is anticipated the consultant's Plans Reviewer will be used on this Part; his labor rate will be \$50/hour.

4. COMPLETION

12 months from notice-to-proceed

EXHIBIT B



HBIPLAN-01

BALDWINJ

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/8/2017

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.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

PRODUCER: Eagle American Insurance Agency, LLC. CONTACT NAME, PHONE (407) 788-3000, FAX (407) 788-7933. INSURER(S) AFFORDING COVERAGE: Southern-Owners Insurance Company, NAIC # 10190.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

Table with columns: INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Includes Commercial General Liability, Automobile Liability, Umbrella Liab, and Workers Compensation.

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

CERTIFICATE HOLDER: The City of Doral Florida. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

FROM: Tracey Donohue
CorRisk Solutions
631-756-3000

TO: Joe CorRisk
CorRisk Direct
312-263-4218

**On behalf of New Hampshire Insurance Company,
CorRisk Solutions is proud to present the following quote:**

Renewal Business Quotation

Landscape A&E - Direct, Valid for Thirty (30) days

Named Insured: Iler Planning, Inc. DBA Iler Planning
Mailing Address: 50 E. Ocean Blvd., Suite 101, Stuart, FL 34994
Account ID: 1131503

EFFECTIVE DATE	3/12/2017	EXPIRATION DATE	3/12/2018
RETROACTIVE DATE	3/12/2002		

COVERAGE OPTIONS

Option	Limits Each Occurrence / Annual Aggregate	Deductible Amount Including Defense	Annual Premium	Fees	Total
1	\$100,000 / \$100,000	\$10,000	\$667.00	\$150.00 Risk Management Services	\$817.00

CONDITIONS	None
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ADDITIONAL COMMENTS

See attached for payment options.

CorRisk Solutions is acting as the Program Administrator / Manager for the insurance company providing this coverage and receives compensation from the insurance company for its services. The compensation may vary depending on the profitability of the insurance contracts which it sells. You may obtain more information about the compensation expected to be received by the Program Administrator / Manager by requesting such information from the Program Administrator / Manager.

Please read all terms and conditions shown above carefully as they may not conform to the specifications shown in your submission. Coverage shall be subject to all terms and conditions of the policy to be issued which shall when delivered, replace the binder.

State Farm Mutual Automobile Insurance Company
7401 Cypress Gardens Blvd.
Winter Haven, FL 33888-0007



AT2 A-2497 A
ILER PLANNING
50 SE OCEAN BLVD UNIT 101
STUART FL 34994-2222

AUTO RENEWAL

AMOUNT DUE: \$648.10

Payment is due by January 03, 2017

Your State Farm Agent

DONNA M DOYLE INS AGCY INC

Office: 561-626-5403

Address: 10625 N MILITARY TRL STE 103

WEST PALM BCH, FL 33410-6548

If you have a new or different car, have added any drivers, or have moved, please contact your agent.

Policy Number: 650 9156-A03-591

Policy Period: January 3, 2017 to July 3, 2017

Vehicle:

2016 CADILLAC CTS

Principal Driver:

HENRY BAGBY ILER

CONVENIENT PAYMENT OPTION: To use State Farm's 50-50 payment plan, submit one half of your premium plus a \$2.00 handling charge. The balance will be due 60 days after your renewal date.

IMPORTANT NOTICE-Under No-Fault Coverage, the only medical expenses we will pay are reasonable medical expenses that are payable under the Florida Motor Vehicle No-Fault Law. The most we will pay for such reasonable medical expenses is 80% of the "schedule of maximum charges" found in the Florida Motor Vehicle No-Fault Law

and in the Limits section of the Florida Car Policy's No-Fault Coverage.

Based on your driving record, you have our Accident-Free Discount for preferred customers.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as possible.
(continued on next page)

Policy Number: 650 9156-A03-591

Prepared November 10, 2016

Form 1004933

Page number 1 of 6

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144211 201 11-01-2015

Power To Pay
Your Way



Online
PC or
mobile devices



Mobile
Download our
Pocket Agent App



Mail
Send us
a check



Call your Agent 561-626-5403
Automated line: 1-800-440-0998
Key code: 6776840715



Walk In
See your
State Farm Agent



Insured: ILER PLANNING

Policy Number: 650 9156-A03-591

Amount Due: \$648.10

Please pay by January 03, 2017

Make payment to State Farm

1909701256

Insurance Support Center
P.O. Box 588002
North Metro, GA 30029-8002



For Office Use Only

AUTO REN	\$648.10	0125
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4-A4 A

2497-FC0D

APP DT 02-12-2017

MUTL VOL

60032605 559700300064810 759400650915611119>

as the same day we receive your payment, and you will not receive your check back from your financial institution.

VEHICLE INFORMATION

Review your policy information carefully. If anything is incorrect, or if there are any changes, please let us know right away.

Vehicle Description	Vehicle Identification Number (VIN)	Who principally drives this vehicle?	How is this vehicle normally used? National average: 12,000 miles driven annually per vehicle
2016 CADILLAC CTS	1G6AR5SS0G0119315	HENRY LER, a divorced male, who will be age 65 as of January 03, 2017.	To Work, School or Pleasure. Driven over 7,500 miles annually.

Other Household Vehicle(s)

Your premium may be influenced by other State Farm policies that currently insure the following vehicle(s) in your household:

2015 TOYOTA COROLLA

Premium Adjustment

Each year, we review our medical payments and personal injury protection coverages claim experience to determine the vehicle safety discount that is applied to each make and model. In addition, we review the comprehensive, collision, bodily injury and property damage claim experience

annually to determine which makes and models have earned decreases or increases from State Farm's standard rates. If any changes result from our reviews, adjustments are reflected in the rates shown on this renewal notice.

➤ It's What You Know.

Your auto insurance premium is \$648.10.

Did you know you may qualify for a discount?
Call State Farm® Agent DONNA M DOYLE INS AGCY
INC at 561-626-5403

**Not all discounts are available in every state, and discount amounts may vary by state.*

DRIVER INFORMATION
Assigned Driver(s)

The following driver(s) are assigned to the vehicle(s) on this policy.

Name	Age as of January 3, 2017	Gender	Marital Status
HENRY BAGBY ILER	65	Male	Divorced

Other Household Driver(s)

In addition to the Principal Driver(s) and Assigned Driver(s), your premium may be influenced by the drivers shown below and other individuals permitted to drive your vehicle. This list does not extend or expand coverage beyond that contained in this automobile policy. The drivers listed below are the drivers reported to us that most frequently drive other vehicles in your household.

PATRICK ILER

Driver excluded: KERRY ILER EFF 02-10-2006.

Principal Driver & Assigned Drivers

For each automobile, the **Principal Driver** is the individual who most frequently drives it. Each driver is designated as an **Assigned Driver** on the household automobile that he or she most frequently drives. Your premium may be influenced by the information shown for these drivers.

IMPORTANT NOTICE REGARDING YOUR PREMIUM

State Farm works hard to offer you the best combination of price, service, and protection. The amount you pay for automobile insurance is determined by many factors such as the coverages you have, where you live, the kind of car you drive, how your car is used, who drives the car, and information from consumer reports.

You have the right to request, no more than once during your policy term, that your policy be re-rated using a current credit-based insurance score. Re-rating could result in a lower rate, no change in rate, or a higher rate.

COVERAGE AND LIMITS See your policy for an explanation of these coverages.

A	Liability	
	Bodily Injury	100,000/300,000
	Property Damage	50,000
P10	No Fault	\$241.95
C	Medical Payments	\$73.33
	Emergency Medical	5,000
	Not Emergency Medical	1,250
D	500 Deductible Comprehensive	\$17.48
G	500 Deductible Collision	\$45.22
		\$186.74

(continued on next page)

COVERAGE AND LIMITS *continued*

U3	Uninsured Motor Vehicle	
	Bodily Injury 50,000/100,000	\$83.38
Amount Due		\$648.10

The claim experience on your make and model of vehicle has resulted in an increase to your vehicle rating group for comprehensive coverage.

The claim experience on your make and model of vehicle has resulted in an increase to your vehicle rating group for collision coverage.

The claim experience on your make and model of vehicle has resulted in an increase to your liability rating group for bodily injury and/or property damage coverages.

If any coverage you carry is changed to give broader protection with no additional premium charge, we will give you the broader protection without issuing a new policy, starting on the date we adopt the broader protection.

IMPORTANT INFORMATION ABOUT UNINSURED MOTOR VEHICLE COVERAGE

Now is a good time to consider either adding Uninsured Motor Vehicle Coverage, or increasing your limits for this coverage. This coverage protects you, your resident family members and your passengers in the event of bodily injury sustained in an accident for which an unidentified, uninsured, or underinsured driver is legally liable.

You have the right to choose one of these options:

a. select stacking coverage (U) with any available limits up to your bodily injury liability coverage limits, which means that if more than one Uninsured Motor Vehicle Coverage applies, the limits for the applicable coverages may be added together (Stacking is not available for policies with a named insured that is not a natural person);

b. select, at a reduced premium, non-stacking coverage (U3) with any available limits up to your bodily injury liability coverage limits, which means the Uninsured Motor Vehicle Coverage limits are not added together in most circumstances. The non-stacking coverage on this policy is not available to persons injured while occupying a motor vehicle owned by you or a resident family member which is not insured for uninsured motorist coverage by this policy; or

c. reject this coverage entirely.

Please contact your State Farm agent if you wish to change coverage.

IMPORTANT INFORMATION ABOUT PREMIUM SAVINGS FOR NO-FAULT COVERAGE

(Coverage P - Personal Injury Protection Insurance)

For personal injury protection insurance, the named insured may elect a deductible and to exclude coverage for loss of gross income and loss of earning capacity ("lost wages"). These elections apply to the named insured alone, or to the named insured and all dependent resident relatives. A premium reduction will result from these elections. The named insured is hereby advised not to elect the lost wage exclusion if the named insured or dependent resident relatives are employed, since lost wages will not be payable in the event of an accident.

Please contact your agent for information about No-Fault premium savings.

DISCOUNTS *These adjustments have already been applied to your premium.*

Anti-lock Brakes	✓
Anti-theft	✓
Vehicle Safety	✓
Accident-Free	✓
Home ownership	✓
Total Discounts	\$269.43

GEICO FLORIDA AUTOMOBILE INSURANCE
geico.com IDENTIFICATION CARD
GOVERNMENT EMPLOYEES INSURANCE COMPANY

Policy Number/Florida Code No. Effective Date
4466-85-08-17/09245 01-03-17
 PERSONAL INJURY PROTECTION BENEFITS/PROPERTY DAMAGE LIABILITY
 BODILY INJURY LIABILITY

Named Insured: JORGE L. VERA
ELISA VERA

Year Make	Model	Vehicle ID No.
2013 FIAT 500	ABARTH	3C3CFFH8DT691996

Phone Number: 1-800-841-3000

Not valid more than one year from effective date.

GEICO

GOVERNMENT EMPLOYEES INSURANCE COMPANY

Washington DC

VERIFICATION OF COVERAGE
(SEE BELOW UNDER CAUTIONARY NOTE)

INSURED

Policy Number: 486850517
Effective Date: 01-03-17
Expiration Date: 07-03-17
Registered State: FLORIDA

JORGE LUIS AND ELISA DEVI
VERA
4551 SW 125TH AVE
MIAMI, FL 33175-3816

To whom it may concern:
This letter is to verify that we have issued the policyholder coverage under the above policy number for the dates indicated in the effective and expiration date fields for the vehicle listed. This should serve as proof that the below mentioned vehicle meets or exceeds the financial responsibility requirement for your state.

This verification of coverage does not amend, extend or alter the coverage afforded by this policy.

Vehicle Year: 2013
Make: FIAT
Model: 500 ABARTH
VIN: 3C3CFFH8DT691996

COVERAGES	LIMITS	DEDUCTIBLES
BODILY INJURY LIABILITY	\$100,000/\$300,000	
PROPERTY DAMAGE LIABILITY	\$100,000	
PERSONAL INJURY PROTECTION	BASIC	NON-DED/INSP&REL
UNINSURED MOTORIST/STACKED	INSURED REJECTS	
COMPREHENSIVE		\$500 DED
COLLISION		\$500 DED
EMERGENCY ROAD SERVICE	FULL	NON-DED
RENTAL REIMBURSEMENT	\$35/DAY-\$1050 MAX	

Policyholder Additional Insured Interested Party

ALLY CONTRAC
P.O. BOX 8305
COCKEYSVILLE, MD 21030-8105

Additional Information:

Issued 12/02/2016

If you have any additional questions, please call 1-800-641-3000.

CAUTIONARY NOTE: THE CURRENT COVERAGES, LIMITS, AND DEDUCTIBLES MAY DIFFER FROM THE COVERAGES, LIMITS, AND DEDUCTIBLES IN EFFECT AT OTHER TIMES DURING THE POLICY PERIOD. THIS VERIFICATION OF COVERAGE REFLECTS THE COVERAGES, LIMITS AND DEDUCTIBLES AS OF THE ISSUED DATE OF THIS DOCUMENT WHICH IS SHOWN UNDER "ADDITIONAL INFORMATION" OR IF AN ISSUE DATE IS NOT SHOWN, THE DATE OF THIS FACSIMILE.

U-31 10-07

RESOLUTION No. 17-97

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING AN AGREEMENT WITH ILER PLANNING FOR THE PROVISION OF PROFESSIONAL PLANNING SERVICES IN THE AMOUNT NOT TO EXCEED \$70,000.00; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND TO EXPEND FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on March 22, 2017, the Mayor and City Council approved the selection of Tindale Oliver & Associates and Iler Planning, the two (2) highest ranking proposers to provide General Planning and Zoning Consulting Services for a three (3) – year period, with two (2) one (1) year renewals for a total of five (5) years; and

WHEREAS, the Iler Planning has been intimately involved in the City's planning efforts since the City's inception and most specifically with the Annual Updates to the Capital Improvement Element, Comprehensive Plan Update and general planning services; and

WHEREAS, staff has recommended that the City Council authorize the City Manager to enter into an agreement with Iler Planning for the provision of professional services in an amount not to exceed \$70,000; and

WHEREAS, the funds for this PSA and corresponding service order are allocated in the Planning and Zoning Department FY 2016-17 budget, account number 00140005.500310.

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

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

Section 2. Approval. The Professional Services Agreement with Iler Planning and the corresponding scope of services, attached hereto as Exhibit "A", which is incorporated herein and made a part hereof by this reference, in the amount not to exceed \$70,000.00 for the provision of professional planning services (the "Agreement"), is hereby approved.

Section 3. Authorization. The City Manager is hereby authorized to execute and enter into the Agreement and to expend additional funds in furtherance hereof.

Section 4. 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 Councilmember Mariaca and upon being put to a vote, the vote was as follows:

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

PASSED AND ADOPTED this 24 day of May, 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 & BIERMAN, P.L.
CITY ATTORNEY