

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE CITY OF DORAL
AND
QUALITY WIRING, INC.
FOR
TELECOMMUNICATIONS WIRING SERVICES**

THIS PROFESSIONAL SERVICES AGREEMENT (the "Agreement") is made between **Quality Wiring, Inc.**, a Florida 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, Quality Wiring, Inc. will provide telecommunications wiring services throughout the City as needed and the scope of work will determine funding herein (the "Services"); and

WHEREAS, Vendor and the City, through mutual negotiation, have agreed upon a scope of services, Rate 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 – Rate Schedule," attached hereto as Exhibit "A" and incorporated herein and made a part hereof by this reference.

2. Term/Commencement Date.

2.1 This Agreement shall become effective upon execution by both parties and shall remain in for three (3) years with an option to renew for two (2) additional years, unless earlier terminated in accordance with Paragraph 8. Continuation of the Agreement beyond the initial term, and the optional years, is a City prerogative, and not a right of the Provider. The City Manager may extend the term of this Agreement by written notice to the Vendor.

2.2 Provider agrees that time is of the essence and Provider shall complete each deliverable for the Service within the timeframes set forth in the Schedule, unless

extended by the City Manager.

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"), consistent with the Scope of Services and Rate Schedule attached and incorporated as Exhibit "A" provided that the total payments to Vendor shall not exceed budgeted funds.. 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 The Vendor shall be responsible for all payments to any sub-providers and shall maintain responsibility for all work related to the Service.

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

5. **Vendor's Responsibilities**

5.1 The Provider shall exercise the same degree of care, skill and diligence in the performance of the Service as is ordinarily provided by the provider under similar circumstances. The City in no way assumes or shares any responsibility or liability of the Provider or Sub Provider under this agreement.

6. **Conflict of Interest.**

6.1 To avoid any conflict of interest or any appearance thereof, Provider 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.

7. **Termination.**

6.1 The City Manager for any reason may terminate this Agreement upon thirty (30) days written notice to the Provider, or immediately with cause, with cause. Cause for purposes of this Agreement shall be defined as: a material breach of this Agreement which Provider fails to cure within five (5) days of receiving notice from the City of such breach; a failure on the part of Provider to adhere to the City's reasonable requests regarding the objectives of this Agreement; and/or any act or omission of Provider that constitutes a violation of Federal, State, County, or City Law.

6.2 Upon receipt of the City's written notice of termination, Vendor shall stop work on the Service.

6.3 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.

6.4 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.

6.5 If the Provider wishes to terminate this Agreement, it must provide the City with sixty (60) days written notice. Failure to provide the City with such days written notice may result in the Provider being unable to do business with the City in the future

7. **Insurance.**

7.1 The Provider shall secure and maintain throughout the duration of this Agreement professional liability, medical and/or commercial 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.

7.2 Certificates of Insurance shall be provided to the City at the time of execution of this Agreement and certified copies provided if requested. 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.

8. **Nondiscrimination.**

8.1 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

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

9.1 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.

9.2 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.

10. **Indemnification.**

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

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

10.3 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 Provider.

11. **Notices/Authorized Representatives.**

11.1 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 address:

For the City: Albert P. Childress
City Manager

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

With a Copy to: Luis Figueredo, ESQ.
City Attorney
City of Doral, Florida
8401 NW 53rd Terrace
Doral, FL 33166

For Vendor: Dennis G. Dandrinis
Vice President
Quality Wiring, Inc.
10055 NW 19 Street 4940 SW 90th CT Street
Doral, FL 33172

12. **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.

13. **Entire Agreement/Modification/Amendment.**

13.1 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.

13.2 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.

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

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

14.2 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 Provider involving transactions related to this Agreement.

14.3 The City may cancel this Agreement for refusal by the Provider 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.

15. **Nonassignability.**

15.1 This Agreement shall not be assignable by Provider. The City is relying upon the apparent qualifications and personal expertise of the Provider, and such firm's familiarity with the City's area, circumstances and desires.

16. **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, provided the severance of any term does not result in interest on any Bonds issued to finance the Fields being includable in gross income for federal tax purposes.

17. **Independent Vendor.**

17.1 The Vendor 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.

17.2 The Vendor agrees that it will not take any Federal tax position inconsistent with it being a service provider.

18. **Compliance with Laws.**

18.1 The Provider shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to the Service. It is '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.

19. **Waiver.**

19.1 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.

20. **Survival of Provisions.**

20.1 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.

21. **Prohibition Of Contingency Fees.**

21.1 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. **Counterparts.**

23.1 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.

24. **Interpretation.**

24.1 The language of this Agreement has been agreed to by both parties to express their mutual intent and no rule of strict construction shall be applied against either party hereto. The headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement. All personal pronouns used in this Agreement shall include the other gender, and the singular shall include the plural, and vice versa, unless the context otherwise requires. Terms such as "herein," "hereof," "hereunder," and "hereinafter" refer to this Agreement as a whole and not to any particular sentence, paragraph, or section where they appear, unless the context otherwise requires. Whenever reference is made to a Section or Article of this Agreement, such reference is to the Section or Article as a whole, including all of the subsections of such Section, unless the reference is made to a particular subsection or subparagraph of such Section or Article.

24.2 Preparation of this Agreement has been a joint effort of the City and Provider and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than any other

25. **Discretion of City Manager.**

25.1 Any matter not expressly provided for herein dealing with the City or decisions of the City shall be within the exercise of the reasonable professional discretion of the City Manager.

26. **Third Party Beneficiary.**

26.1 Vendor and the City agree that it is not intended that any provision of this Agreement establishes a third-party beneficiary giving or allowing any claim or right of action whatsoever by any third party under this Agreement.

27. **No Estoppel**

27.1 Neither the City's review, approval and/or acceptance of, or payment for services performed under this Agreement shall be construed to operate as a waiver of any rights under this Agreement of any cause of action arising out of the performance of this Agreement, and Provider shall be and remain liable to the City in accordance with applicable laws for all damages to the City caused by Provider's negligent performance of any of the services under this Agreement. The rights and remedies provided for under this Agreement are in addition to any other rights and remedies provided by law.

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 Provider by and through its PDS, whose representative has been duly authorized to execute same.

Attest:

CITY OF DORAL



Connie Diaz, City Clerk


By: 

Albert P. Childress, City Manager

Date: May 10, 2021


Approved As To Form and Legal Sufficiency for

The Use And Reliance of the City of Doral Only:



Luis Figueredo, ESQ.

PROVIDER

By: 

Its: TREASURER
Date: 5/10/2021

Exhibit

“A”

Scope of Services-Rate Schedule

QUALITY WIRING, INC
EXHIBIT "A"
SCOPE OF SERVICES-RATE SCHEDULE

Item No.	Description:	Brand/ Manufacturer	Unit of Measure (UOM)	(A) Estimated Annual Quantity:	(B) Unit Price	(C) Extended Amount: (A x B = C)
1	Telecommunications Wiring Parts and Services: Laborer/Helper, Regular hourly rate. (Monday thru Friday, 8:00 a.m. - 5:00 p.m.)	N/A	Hour	16,000	\$ 10.00	\$ 160,000.00
2	Telecommunications Wiring Parts and Services: Laborer/Helper, After-hours hourly rate. (Monday thru Friday, 5:00 pm - 8:00 am, Weekends	N/A	Hour	16,000	\$ 10.00	\$ 160,000.00
3	Telecommunications Wiring Parts and Services: Technician, Regular hourly rate. (Monday thru Friday, 8:00 am - 5:00 pm)	N/A	Hour	16,000	\$ 45.00	\$ 720,000.00
4	Telecommunications Wiring Parts and Services: Technician, After-hours hourly rate. (Monday thru Friday, 5:00 pm - 8:00 am, Weekends	N/A	Hour	16,000	\$ 45.00	\$ 720,000.00
5	Telecommunications Wiring Parts and Services: Supervisor, Regular hourly rate. (Monday thru Friday, 8:00 am - 5:00 pm)	N/A	Hour	16,000	\$ 10.00	\$ 160,000.00
6	Telecommunications Wiring Parts and Services: Supervisor, After-hours hourly rate. (Monday thru Friday, 5:00 pm - 8:00 am, Weekends	N/A	Hour	16,000	\$ 10.00	\$ 160,000.00
7	Telecommunications Wiring Parts and Services: 100ft Category 6 Quad Cable Plenum	General Cable or Approved	Each (100ft setting)	100	\$ 30.00	\$ 3,000.00
8	Telecommunications Wiring Parts and Services: 100ft Category 5e Quad Cable Plenum	General Cable or Approved	Each (100ft setting)	100	\$ 20.00	\$ 2,000.00
9	Telecommunications Wiring Parts and Services: 100ft 8 standard 62.5/125 um Optical Fiber Cable, Riser	Corning or Approved	Each (100ft setting)	100	\$ 169.00	\$ 16,900.00
10	Telecommunications Wiring Parts and Services: 100ft 100Pair Gel Filled Cable 24 AWG	General Cable or Approved	Each (100ft setting)	100	\$ 316.00	\$ 31,600.00

11	Telecommunications Wiring Parts and Services: 100ft 12 –Pair Gel Filled Cable 24 AWG	General Cable or Approved Equivalent	Each (100ft setting)	100	\$ 56.00	\$ 5,600.00
12	Telecommunications Wiring Parts and Services: 100ft 4 –Pair STP 24 AWG Gel Filled Cat5	General Cable or Approved Equivalent	Each (100ft setting)	100	\$ 39.00	\$ 3,900.00
13	Telecommunications Wiring Parts and Services: 100ft 6–Pair Gel Filled Cable	General Cable or Approved Equivalent	Each (100ft setting)	100	\$ 38.00	\$ 3,800.00
14	Telecommunications Wiring Parts and Services: 100ft 6 –Standard Fiber Optic Cable I/O	Corning or Approved Equivalent	Each (100ft setting)	100	\$ 130.00	\$ 13,000.00
15	Telecommunications Wiring Parts and Services: 100ft 12 –Standard Fiber Optic I/O	Corning or Approved Equivalent	Each (100ft setting)	100	\$ 220.00	\$ 22,000.00
16	Telecommunications Wiring Parts and Services: 100ft RG6 Coaxial Cable, Plenum	Belden or Approved	Each (100ft setting)	100	\$ 36.00	\$ 3,600.00
17	Telecommunications Wiring Parts and Services: 3ft Patch Cord Cat 5E	Legrand or Approved	Each (3ft setting)	100	\$ 2.00	\$ 200.00
18	Telecommunications Wiring Parts and Services: 4ft Patch Cord Cat 5E	Legrand or Approved	Each (4ft setting)	100	\$ 2.00	\$ 200.00
19	Telecommunications Wiring Parts and Services: 6ft Patch Cord Cat 5E	Legrand or Approved	Each (6ft setting)	100	\$ 2.00	\$ 200.00
21	Telecommunications Wiring Parts and Services: 8ft Patch Cord Cat 5E	Legrand or Approved	Each (8ft setting)	100	\$ 2.00	\$ 200.00
22	Telecommunications Wiring Parts and Services: 10ft Patch Cord Cat 5E	Legrand or Approved	Each (10ft setting)	100	\$ 3.00	\$ 300.00
23	Telecommunications Wiring Parts and Services: 12ft Patch Cord Cat 5E	Legrand or Approved	Each (12ft setting)	100	\$ 4.00	\$ 400.00
24	Telecommunications Wiring Parts and Services: 16ft Patch Cord Cat 5E	Legrand or Approved	Each (16ft setting)	100	\$ 4.00	\$ 400.00

25	Telecommunications Wiring Parts and Services: 20ft Patch Cord Cat 5E	Legrand or Approved	Each (20ft setting)	100	\$ 4.00	\$ 400.00
26	Telecommunications Wiring Parts and Services: 3ft Patch Cord Cat 6	Legrand or Approved	Each (3ft setting)	100	\$ 2.00	\$ 200.00
27	Telecommunications Wiring Parts and Services: 6ft Patch Cord Cat 6	Legrand or Approved	Each (6ft setting)	100	\$ 2.00	\$ 200.00
28	Telecommunications Wiring Parts and Services: 8ft Patch Cord Cat 6	Legrand or Approved	Each (8ft setting)	100	\$ 2.00	\$ 200.00
29	Telecommunications Wiring Parts and Services: 10ft Patch Cord Cat 6	Legrand or Approved	Each (10ft setting)	100	\$ 3.00	\$ 300.00
30	Telecommunications Wiring Parts and Services: 12ft Patch Cord Cat 6	Legrand or Approved	Each (12ft setting)	100	\$ 3.00	\$ 300.00
31	Telecommunications Wiring Parts and Services: 16ft Patch Cord Cat 6	Legrand or Approved	Each (16ft setting)	100	\$ 4.00	\$ 400.00
32	Telecommunications Wiring Parts and Services: 20ft Patch Cord Cat 6	Legrand or Approved	Each (20ft setting)	100	\$ 4.00	\$ 400.00
33	Telecommunications Wiring Parts and Services: 1-meter SC to SC Patch Cord	Legrand or Approved	Each (1 meter setting)	100	\$ 8.00	\$ 800.00
34	Telecommunications Wiring Parts and Services: 1-meter ST to ST Patch Cord	Legrand or Approved	Each (1 meter setting)	100	\$ 7.00	\$ 700.00
35	Telecommunications Wiring Parts and Services: 1-meter ST to SC Patch Cord	Legrand or Approved	Each (1 meter setting)	100	\$ 7.00	\$ 700.00
36	Telecommunications Wiring Parts and Services: 1-meter LC to LC Patch Cord	Legrand or Approved	Each (1 meter setting)	100	\$ 8.00	\$ 800.00
37	Telecommunications Wiring Parts and Services: 1-meter LC to SC Patch Cord	Legrand or Approved	Each (1 meter setting)	100	\$ 8.00	\$ 800.00
38	Telecommunications Wiring Parts and Services: 10 meters SC to SC Patch Cord	Legrand or Approved Equivalent	Each (10 meter setting)	100	\$ 20.00	\$ 2,000.00

39	Telecommunications Wiring Parts and Services: 10 meters ST to ST Patch Cord	Legrand or Approved Equivalent	Each (10 meter setting)	100	\$ 15.00	\$ 1,500.00
40	Telecommunications Wiring Parts and Services: 10 meters ST to SC Patch Cord	Legrand or Approved Equivalent	Each (10 meter setting)	100	\$ 15.00	\$ 1,500.00
41	Telecommunications Wiring Parts and Services: 10 meters LC to LC Patch Cord	Legrand or Approved Equivalent	Each (10 meter setting)	100	\$ 17.00	\$ 1,700.00
42	Telecommunications Wiring Parts and Services: 10 meters LC to SC Patch Cord	Legrand or Approved Equivalent	Each (10 meter setting)	100	\$ 18.00	\$ 1,800.00
43	Telecommunications Wiring Parts and Services: 30 meters duplex SC/LC Fiber Optic Patch Cord	Legrand or Approved Equivalent	Each (30 meter setting)	100	\$ 50.00	\$ 5,000.00
44	Telecommunications Wiring Parts and Services: 3ft Patch Cord RG6	Legrand or Approved	Each (3ft setting)	100	\$ 8.00	\$ 800.00
45	Telecommunications Wiring Parts and Services: 6ft Patch Cord RG6	Legrand or Approved	Each (6ft setting)	100	\$ 14.00	\$ 1,400.00
46	Telecommunications Wiring Parts and Services: 8ft Patch Cord RG6	Legrand or Approved	Each (8ft setting)	100	\$ 14.00	\$ 1,400.00
47	Telecommunications Wiring Parts and Services: 10ft Patch Cord RG6	Legrand or Approved	Each (10ft setting)	100	\$ 14.00	\$ 1,400.00
48	Telecommunications Wiring Parts and Services: 12ft Patch Cord RG6	Legrand or Approved	Each (12ft setting)	100	\$ 20.00	\$ 2,000.00
49	Telecommunications Wiring Parts and Services: RG6 F-Connectors	Legrand or Approved	Each	100	\$ 40.00	\$ 4,000.00
50	Telecommunications Wiring Parts and Services: 50mic. MTRJ Connectors	Legrand or Approved	Each	100	\$ 12.00	\$ 1,200.00
51	Telecommunications Wiring Parts and Services: Modular Jack Cat 5e	Leviton or Approved	Each	100	\$ 4.00	\$ 400.00

52	Telecommunications Wiring Parts and Services: Modular Jack Cat 6	Leviton or Approved	Each	100	\$ 5.00	\$ 500.00
53	Telecommunications Wiring Parts and Services: Modular Face Plate Front Loading	Leviton or Approved	Each	100	\$ 2.00	\$ 200.00
54	Telecommunications Wiring Parts and Services: Furniture Plate	Leviton or Approved	Each	100	\$ 3.00	\$ 300.00
55	Telecommunications Wiring Parts and Services: Wall Phone Plate	Leviton or Approved	Each	100	\$ 8.00	\$ 800.00
56	Telecommunications Wiring Parts and Services: Surface Mount Box	Leviton or Approved	Each	100	\$ 2.00	\$ 200.00
57	Telecommunications Wiring Parts and Services: 7ft X 19inch Relay Rack	Hoffman or Approved	Each	100	\$ 125.00	\$ 12,500.00
58	Telecommunications Wiring Parts and Services: Vertical Cable Management	Hoffman or Approved	Each	100	\$ 140.00	\$ 14,000.00
59	Telecommunications Wiring Parts and Services: Horizontal Cable Management	Hoffman or Approved	Each	100	\$ 70.00	\$ 7,000.00
60	Telecommunications Wiring Parts and Services: 3.5 Horizontal Wire Management	Hoffman or Approved	Each	100	\$ 70.00	\$ 7,000.00
61	Telecommunications Wiring Parts and Services: Reusable One-Wrap Cable Ties	Velcro or Approved	Each	100	\$ 1.00	\$ 100.00
62	Telecommunications Wiring Parts and Services: 12inch Ladder Rack (length 10ft)	Hoffman or Approved	Each	100	\$ 85.00	\$ 8,500.00
63	Telecommunications Wiring Parts and Services: 18inch Ladder Rack (length 10ft)	Hoffman or Approved	Each	100	\$ 100.00	\$ 10,000.00
64	Telecommunications Wiring Parts and Services: 24inch Ladder Rack (length 10ft)	Hoffman or Approved	Each	100	\$ 130.00	\$ 13,000.00
65	Telecommunications Wiring Parts and Services: 23inch Single Sided Vented Shelf (Black)	Hoffman or Approved	Each	100	\$ 95.00	\$ 9,500.00
66	Telecommunications Wiring Parts and Services: 24inch Open Swinggate Rack	Hoffman or Approved	Each	100	\$ 225.00	\$ 22,500.00

67	Telecommunications Wiring Parts and Services: 48inch Swing Gate	Hoffman or Approved	Each	100	\$ 300.00	\$ 30,000.00
68	Telecommunications Wiring Parts and Services: Wall mount Cabinet 24x24x24 with Plexiglas Door	Tripp-Lite or Approved	Each	100	\$ 400.00	\$ 40,000.00
69	Telecommunications Wiring Parts and Services: Wall Mount Cabinet 36x24x24 with Plexiglas Door	Tripp-Lite or Approved	Each	100	\$ 550.00	\$ 55,000.00
70	Telecommunications Wiring Parts and Services: Wall Mount Cabinet 48x24x24 with Plexiglas Door	Tripp-Lite or Approved	Each	100	\$ 750.00	\$ 75,000.00
71	Telecommunications Wiring Parts and Services: 19inch Equipment Shelve	Tripp-Lite or Approved	Each	100	\$ 55.00	\$ 5,500.00
72	Telecommunications Wiring Parts and Services: Fiber Optic 12-36 ST LIU (Rack Mounted)	Panduit or Approved	Each	100	\$ 180.00	\$ 18,000.00
73	Telecommunications Wiring Parts and Services: Fiber Optic 12-72 Standard LIU Panel	Panduit or Approved	Each	100	\$ 132.00	\$ 13,200.00
74	Telecommunications Wiring Parts and Services: Fiber Blank Panel	Panduit or Approved	Each	100	\$ 4.00	\$ 400.00
75	Telecommunications Wiring Parts and Services: Fiber optic 6-18 Port Panels	Panduit or Approved	Each	100	\$ 20.00	\$ 2,000.00
76	Telecommunications Wiring Parts and Services: Fiber optic SC 6 Pack Panel Duplex	Panduit or Approved	Each	100	\$ 45.00	\$ 4,500.00
77	Telecommunications Wiring Parts and Services: Fiber optic LC 6 Pack Panel Duplex Conn Panel	Panduit or Approved	Each	100	\$ 70.00	\$ 7,000.00
78	Telecommunications Wiring Parts and Services: 12 Port Consolidation Point Block Category 5E	Panduit or Approved	Each	100	\$ 55.00	\$ 5,500.00
79	Telecommunications Wiring Parts and Services: 12 Port Consolidation Point Block Category 6	Panduit or Approved	Each	100	\$ 70.00	\$ 7,000.00
80	Telecommunications Wiring Parts and Services: 24 Port Patch Panel Category 5e 568 A/B	Panduit or Approved	Each	100	\$ 70.00	\$ 7,000.00
81	Telecommunications Wiring Parts and Services: 24 Port Patch Panel Category 5e 568 A/B	Panduit or Approved	Each	100	\$ 70.00	\$ 7,000.00

82	Telecommunications Wiring Parts and Services: 24 Port Patch Panel Category 6 568 A/B	Panduit or Approved	Each	100	\$ 80.00	\$ 8,000.00
83	Telecommunications Wiring Parts and Services: 48 Port Patch Panel Category 5e 568 A/B	Panduit or Approved	Each	100	\$ 130.00	\$ 13,000.00
84	Telecommunications Wiring Parts and Services: 110 Connecting Block 4-pair	Panduit or Approved	Each	100	\$ 9.00	\$ 900.00
85	Telecommunications Wiring Parts and Services: Cat 5e 50-pair 110 wiring blocks with legs	Panduit or Approved	Each	100	\$ 7.00	\$ 700.00
86	Telecommunications Wiring Parts and Services: Cat 5e 100-pair 110 wiring blocks with legs	Panduit or Approved	Each	100	\$ 19.00	\$ 1,900.00
87	Telecommunications Wiring Parts and Services: Cat 5e 300-pair 110 wiring blocks with legs	Panduit or Approved	Each	100	\$ 50.00	\$ 5,000.00
88	Telecommunications Wiring Parts and Services: Modular 66 Cross Connect Block	NEXTSPEED or Approved	Each	100	\$ 10.00	\$ 1,000.00
89	Telecommunications Wiring Parts and Services: 10ft Non-Metallic Surface Raceway	Panduit or Approved	Each (10ft setting)	100	\$ 18.00	\$ 1,800.00
90	Telecommunications Wiring Parts and Services: 10ft Flexible PVC Floor Trak	Panduit or Approved	Each (10ft setting)	100	\$ 25.00	\$ 2,500.00
91	Telecommunications Wiring Parts and Services: Flush, Fire-Rated Poke-Through	HUBBELL WIRING or Approved	Each	100	\$ 200.00	\$ 20,000.00
92	Telecommunications Wiring Parts and Services: Pedestal, High-Capacity Fire-Rated Poke-Through	HUBBELL WIRING or Approved	Each	100	\$ 40.00	\$ 4,000.00
93	Telecommunications Wiring Parts and Services: 10ft EMT 1/4inch Conduit	N/A	Each (10ft setting)	100	\$ 1.00	\$ 100.00
94	Telecommunications Wiring Parts and Services: 10ft EMT 1/2inch Conduit	N/A	Each (10ft setting)	100	\$ 5.00	\$ 500.00
95	Telecommunications Wiring Parts and Services: 10ft EMT 3/4inch Conduit	N/A	Each (10ft setting)	100	\$ 9.00	\$ 900.00
96	Telecommunications Wiring Parts and Services: 10ft EMT 1inch Conduit	N/A	Each (10ft setting)	100	\$ 16.00	\$ 1,600.00

97	Telecommunications Wiring Parts and Services: 10ft EMT 1 1/2inch Conduit	N/A	Each (10ft setting)	100	\$ 22.00	\$ 2,200.00
98	Telecommunications Wiring Parts and Services: 10ft EMT 2inch Conduit	N/A	Each (10ft setting)	100	\$ 36.00	\$ 3,600.00
99	Telecommunications Wiring Parts and Services: 10ft EMT 3inch Conduit	N/A	Each (10ft setting)	100	\$ 50.00	\$ 5,000.00
100	Telecommunications Wiring Parts and Services: 10ft EMT 4inch Conduit	N/A	Each (10ft setting)	100	\$ 95.00	\$ 9,500.00
101	Telecommunications Wiring Parts and Services: 2-in-1, Composite Cable,2-fiber cable with 2 copper conductors rated at 300 VAC Riser - UL Type CL3R-OF – 2mm Sub Units, 12 AWG (HDxB0020212RB) (Single Mode)	Belden or Approved Equivalent	Each (100ft setting)	100	\$ 725.00	\$ 72,500.00
102	Telecommunications Wiring Parts and Services: 2-in-1, Composite Cable,2-fiber cable with 2 copper conductors rated at 300 VAC. Riser - UL Type CL3R-OF – 2mm Sub Units, 14 AWG (HDxB0020214RB) (Single Mode)	Belden or Approved Equivalent	Each (100ft setting)	100	\$ 1,000.00	\$ 100,000.00
103	Telecommunications Wiring Parts and Services: 10ft PVC 1/4inch Conduit	N/A	Each (10ft setting)	100	\$ 0.25	\$ 25.00
104	Telecommunications Wiring Parts and Services: 10ft PVC 1/2inch Conduit	N/A	Each (10ft setting)	100	\$ 0.25	\$ 25.00
105	Telecommunications Wiring Parts and Services: 10ft PVC 3/4inch Conduit	N/A	Each (10ft setting)	100	\$ 5.00	\$ 500.00
106	Telecommunications Wiring Parts and Services: 10ft PVC 1inch Conduit	N/A	Each (10ft setting)	100	\$ 9.00	\$ 900.00
107	Telecommunications Wiring Parts and Services: 10ft PVC 1 1/2inch Conduit	N/A	Each (10ft setting)	100	\$ 10.00	\$ 1,000.00
108	Telecommunications Wiring Parts and Services: 10ft PVC 2inch Conduit	N/A	Each (10ft setting)	100	\$ 19.00	\$ 1,900.00

109	Telecommunications Wiring Parts and Services: 10ft PVC 3inch Conduit	N/A	Each (10ft setting)	100	\$ 25.00	\$ 2,500.00
110	Telecommunications Wiring Parts and Services: 10ft PVC 4inch Conduit	N/A	Each (10ft setting)	100	\$ 49.00	\$ 4,900.00
111	Telecommunications Wiring Parts and Services: Fiber Optic PVC Innerduct 1inch	N/A	Each	100	\$ 45.00	\$ 4,500.00
112	Telecommunications Wiring Parts and Services: Fiber Optic PVC Innerduct 1 1/2inch	N/A	Each	100	\$ 68.00	\$ 6,800.00
113	Telecommunications Wiring Parts and Services: Fiber Optic Plenum Innerduct 1inch	N/A	Each	100	\$ 192.00	\$ 19,200.00
114	Telecommunications Wiring Parts and Services: Fiber Optic Plenum Innerduct 1 1/2inch	N/A	Each	100	\$ 187.00	\$ 18,700.00
115	Telecommunications Wiring Parts and Services: NEMA 12x12x6 Box	N/A	Each	100	\$ 42.00	\$ 4,200.00
116	Telecommunications Wiring Parts and Services: NEMA 24x24x8 Box	N/A	Each	100	\$ 148.00	\$ 14,800.00
117	Telecommunications Wiring Parts and Services: Standard Box 1.78inch Deep 1 Gang Device Box	N/A	Each	100	\$ 1.30	\$ 130.00
118	Telecommunications Wiring Parts and Services: Core drill, 1-4inch	N/A	Each	100	\$ 10.00	\$ 1,000.00
119	Telecommunications Wiring Parts and Services: Directional underground core drilling including installation of conduit and all related hardware	N/A	Each	100	\$ 15.00	\$ 1,500.00
120	Telecommunications Wiring Parts and Services: Back Board, Flush Mounted, 4feet x 8feet, Fire	N/A	Each	100	\$ 40.00	\$ 4,000.00
121	Telecommunications Wiring Parts and Services: Back Board, Flush Mounted, 4feet x 4feet, Fire	N/A	Each	100	\$ 40.00	\$ 4,000.00
122	Telecommunications Wiring Parts and Services: Back Board, Flush Mounted, 2feet x 8feet, Fire	N/A	Each	100	\$ 40.00	\$ 4,000.00

123	Wireless Radio & Antenna Parts and Services: Super Gland AVC connector, cable feed thru (for new enclosure (NTE)- Pack of 20	N/A	Each	100	\$ 37.00	\$ 3,700.00
124	Wireless Radio & Antenna Parts and Services: Cable Feed-Through Sealing Cap kits, Pack of 20 (for 8150-CPE and MP/QB.11)	N/A	Each	100	\$ 1.00	\$ 100.00
125	Wireless Radio & Antenna Parts and Services: 25m outdoor, RJ45 terminated, UV Rated, STP Shielded CAT6 cable.	General Cable or Approved Equivalent	Each	100	\$ 10.00	\$ 1,000.00
126	Wireless Radio & Antenna Parts and Services: 50m outdoor, RJ45 terminated, UV Rated, STP Shielded CAT6 cable.	General Cable or Approved Equivalent	Each	100	\$ 10.00	\$ 1,000.00
127	Wireless Radio & Antenna Parts and Services: 75m outdoor, RJ45 terminated, UV Rated, STP Shielded CAT6 cable.	General Cable or Approved Equivalent	Each	100	\$ 10.00	\$ 1,000.00
128	Wireless Radio & Antenna Parts and Services: Surge, Gigabits Surge Protector with shielded Rj45	Tripp-Lite or Approved	Each	100	\$ 35.00	\$ 3,500.00
129	Wireless Radio & Antenna Parts and Services: 2-6GHz High Performance RF Lightning Arrestor, N-Female to N-Male Protected	LCOM or Approved Equivalent	Each	100	\$ 35.00	\$ 3,500.00
130	Wireless Radio & Antenna Parts and Services: Gigabit, 32W, PoE injector with RJ45 and reload button	LCOM or Approved	Each	100	\$ 35.00	\$ 3,500.00
131	Wireless Radio & Antenna Parts and Services: Outdoor Universal Mounting Kit	Tripp-Lite or Approved	Each	100	\$ 10.00	\$ 1,000.00
132	Wireless Radio & Antenna Parts and Services: PoE Gigabit 48V DC Injector with terminal Jack – 25 pack	Antaira or Approved Equivalent	Each	100	\$ 45.00	\$ 4,500.00
133	Wireless Radio & Antenna Parts and Services: 6ft Super-Low Loss Coaxial Antenna Cable, 0.600", Standard N-Male to Right Angle N-Male	LCOM or Approved Equivalent	Each	100	\$ 10.00	\$ 1,000.00

134	Wireless Radio & Antenna Parts and Services: 15dBi Window Antenna- St N-Female -5.25-5.875 GHz	LCOM or Approved	Each	100	\$ 10.00	\$ 1,000.00
135	Wireless Radio & Antenna Parts and Services: 18dBi Window Antenna- St N-Female -5.25-5.875 GHz	LCOM or Approved	Each	100	\$ 10.00	\$ 1,000.00
136	Wireless Radio & Antenna Parts and Services: 23dBi Window Antenna- St N-Female -5.25-5.875 GHz	LCOM or Approved	Each	100	\$ 10.00	\$ 1,000.00
137	Wireless Radio & Antenna Parts and Services: 8dBi Omni Directional Antenna- St N-Female -5.47-	LCOM or Approved	Each	100	\$ 10.00	\$ 1,000.00
138	Wireless Radio & Antenna Parts and Services: 10dBi Omni Directional Antenna- St N- Female -5.47-5.875 GHz	LCOM or Approved Equivalent	Each	100	\$ 10.00	\$ 1,000.00
139	Wireless Radio & Antenna Parts and Services: 14dBi Sector Antenna- St N-Female -4.9 - 5.875 GHz 120 degrees	LCOM or Approved Equivalent	Each	100	\$ 10.00	\$ 1,000.00
140	Wireless Radio & Antenna Parts and Services: 16dBi Sector Antenna- St N-Female -4.9 - 6.1 GHz 90 degrees	LCOM or Approved Equivalent	Each	100	\$ 10.00	\$ 1,000.00
141	Wireless Radio & Antenna Parts and Services: 17dBi Sector Antenna- St N-Female -4.9 - 5.875 GHz 60 degrees	LCOM or Approved Equivalent	Each	100	\$ 10.00	\$ 1,000.00
142	Wireless Radio & Antenna Parts and Services: Mast	N/A	Each	100	\$ 10.00	\$ 1,000.00
143	Wireless Radio & Antenna Parts and Services: Brackets	N/A	Each	100	\$ 10.00	\$ 1,000.00
144	Wireless Radio & Antenna Parts and Services: Straps	N/A	Each	100	\$ 1.00	\$ 100.00
TOTAL					\$	
					\$ 9,189.80	\$ 2,985,980.00

145	Percentage markup for materials/supplies not included in the ITB	15%
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146	Percentage discount off price list for material/supplies n	15%
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Exhibit

“B”

Certificate of Insurance

Applicable if required by written contract &/or agreement with insured:
Additional insured is included on the general liability for both ongoing
and completed operations is provided as per CGL-026 and waiver of
subrogation as per CGL-004.
Additional insured on the auto liability is provided as per CA0001,
coverage is primary, and waiver of subrogation is provided as per CA0444.
Waiver of subrogation on the workers' compensation is provided as per
WC000313.

Excluded officers: Dennis Dandrinis, Hoa V. Le & Sophia M Dandrinis

Applicable to all:

When required by written contract &/or Agreement; the following policy
provisions and/or endorsements form part of the policies of insurance
represented by this certificate of insurance. The terms contained in the
policies and/or endorsements supersede the representations made herein.

Any additional insured scheduled on a specific additional insured
endorsement on the insured's policies will be subject to the specific
form(s) and the blanket additional insured endorsements mentioned above
will not apply.

Excluded officers from workers' compensation coverage:

Dennis Dandrinis
Sophia Dandrinis
Ho V Le

RESOLUTION No. 21-62

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED INVITATION TO BID #2021-05, "TELECOMMUNICATIONS WIRING SERVICES FOR THE CITY'S DATA INFRASTRUCTURE" TO QUALITY WIRING, INC.; AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH QUALITY WIRING, INC. FOR TELECOMMUNICATIONS WIRING SERVICES THROUGHOUT THE CITY IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS, FOR A PERIOD OF THREE (3) YEARS WITH AN OPTION TO RENEW FOR TWO (2) ADDITIONAL YEARS; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the "City") issued Invitation to Bid 2021-05 on February 1, 2021 to provide Telecommunications Wiring Services throughout the City; and

WHEREAS, as a result of the advertisement on the City's Website and DemandStar, 16 firms attended the mandatory pre-bid meeting was on February 11, 2021. 7 submittals were received and opened on March 2nd, 2021, with all firms meeting the basic required criteria set forth in the ITB and deemed responsive and/or responsible. Attached is a bid tabulation of the prices that were received and verified; and

WHEREAS, Quality Wiring, Inc., was determined to be the lowest, most responsible and responsive bidder; and

WHEREAS, staff has recommended that the City Council authorize the City Manager to enter into an Agreement with Quality Wiring, Inc., to provide wiring services throughout the City in an amount not to exceed budgeted funds; and

WHEREAS, staff is requesting authorization to allow the City Manager to negotiate with the next lowest, responsive, responsible firm successively if an agreement cannot be negotiated for providing wiring services throughout the City.

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

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

Section 2. Award. The ITB is hereby awarded to Quality Wiring, Inc., to provide wiring services throughout the City, pursuant to its bid.

Section 3. Authorization. The City Manager is hereby authorized to enter into an Agreement with Quality Wiring, Inc., to provide wiring services throughout the City in an amount not to exceed budgeted funds for a period of three (3) years with an option to renew for two (2) additional years. The City Manager is further authorized to expend budgeted funds in furtherance hereof. The City Manager is also authorized to negotiate with the next lowest, responsive, responsible firm successively if an agreement cannot be negotiated for providing wiring services throughout the City.

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

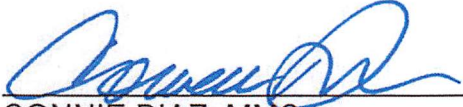
Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Digna Cabral	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 17 day of March, 2021.




JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

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



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY