

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE CITY OF DORAL
AND
AUDIO VISUAL INNOVATIONS, INC.
FOR
AV SYSTEM POLICE DEPARTMENT SUBSTATION**

THIS AGREEMENT, dated as of the 10th day of January, 2018, is made between **AUDIO VISUAL INNOVATIONS, INC.**, a Florida corporation, (hereinafter the "Contractor"), and the **CITY OF DORAL, FLORIDA**, a Florida municipal corporation, (hereinafter the "City").

WHEREAS, the Contractor and City, through mutual negotiation, have agreed upon a scope of services, schedule, and fee for AV System for Police Department Substation located at 3719 NW 97th Avenue (the "Project"); and

WHEREAS, the City desires to engage the Contractor to perform the services specified below.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the Contractor and the City agree as follows.

1. **Scope of Services/Deliverables.**
 - 1.1 The Contractor shall furnish professional services to the City as set forth in the Scope of Services.
 - 1.2 The "Scope of Services" includes a Project Schedule for the Project which includes a breakdown of tasks, timeline and deliverables to the City.
2. **Term/Commencement Date.**
 - 2.1 This Agreement shall become effective upon execution by both parties and shall remain in effect through January 31, 2018, 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 Contractor.
 - 2.2 Contractor agrees that time is of the essence and Contractor 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 Contractor shall be compensated in the following manner:

Progress payments (as set forth in EXHIBIT B attached hereto and made a part hereof) to be made on equipment delivered on site or services rendered based on the construction schedule of the project (as set forth in EXHIBIT A attached hereto and made a part hereof) for \$81,597.03. Excludes Change order request from the City.

3.2 The City shall pay Contractor 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 the disputed amount and may pay to the Contractor the undisputed portion of the invoice. Upon written request of the Finance Director, the Contractor shall provide written documentation to justify the invoice. Any compensation disputes shall be decided by the City Manager whose decision shall be final.

4. **SubContractors.**

4.1 The Contractor shall be responsible for all payments to any sub-Contractors and shall maintain responsibility for all work related to the Project.

4.2 Any sub-Contractors 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 Contractor, at the Contractor's written request, all available maps, plans, existing studies, reports and other data pertinent to the services to be provided by Contractor, in possession of the City.

5.2 Arrange for access to and make all provisions for Contractor to enter upon real property as required for Contractor to perform services as may be requested in writing by the Contractor (if applicable).

6. **Contractor's Responsibilities.**

6.1 The Contractor 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 Contractor'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 Contractor shall at Contractor's sole expense, immediately correct the work. The City in no way assumes or shares any responsibility or liability of the Contractor or Sub Contractor under this agreement.

7. **Conflict of Interest.**

7.1 To avoid any conflict of interest or any appearance thereof, Contractor 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 Contractor. The City Manager may immediately terminate this Agreement if it is as an alleged, and confirmed by the City Manager in his/her sole discretion, that a Contractor has or may have violated Federal, State, or local laws. In the event, that Contractor has failed to perform in accordance with this Agreement or to take reasonable direction by the City Manager in furtherance of this Agreement ("Act of Default"), the City Manager shall provide Contractor with notice of an Act of Default and a fifteen (15) day period within opportunity to cure same. Should Contractor fail to cure an Act of Default with the corresponding cure period of same, the City Manager may terminate this Agreement immediately.

8.2 Upon receipt of the City's written notice of termination, Contractor shall stop work on the Project.

8.3 In the event of termination by the City, the Contractor shall be paid for all work accepted by the City Manager up to the date of termination plus reimbursement at cost for any third-party cancellation\restocking fees incurred should termination be for convenience, provided that the Contractor has first complied with the provisions of Paragraph 8.4.

8.4 The Contractor 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, subject to receipt of Final payment per 8.3.

9. **Insurance.**

9.1 The Contractor shall secure and maintain throughout the duration of this Agreement insurance of such type and in such amounts as required by Exhibit A. 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, Contractor 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 Contractor 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 Contractor's performance or non-performance of any provision of this Agreement including, but not limited to, liabilities arising from contracts between the Contractor and third parties made pursuant to this Agreement. Contractor 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 Contractor'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 Contractor.

3. **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
Pastoriza Cole & Boniske, P.L.
2525 Ponce De Leon Boulevard, 7th Floor
Coral Gables, FL 33134

For The Contractor: Steve Benjamin
Executive Vice President
Audio Visual Innovations, Inc.
6301 Benjamin Road, Suite 101
Tampa, Florida 33634

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 Pursuant to Section 119.0701, Florida Statutes, Contractor shall, in addition to other contractual requirement provided bylaw, comply with public records laws, specifically to:

- (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 this chapter or as otherwise provided by law;
- (c) Ensure that the 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 City all public records in possession of the contractor 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 City in a format that is compatible with the information technology systems of the public agency.

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

16.3 The City Manager or his designee shall, during the term of this Agreement and for a period of one (1) year from the date of termination of this Agreement, have reasonable access to and the right to examine and audit any Records of the Contractor involving transactions related to this Agreement.

16.4 The City may cancel this Agreement for refusal by the Contractor to allow reasonable 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 Contractor unless such assignment is first approved by the City Manager. The City is relying upon the apparent qualifications and personal expertise of the Contractor, 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 Contractor 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 Contractor 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 Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor, 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 Contractor, 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.

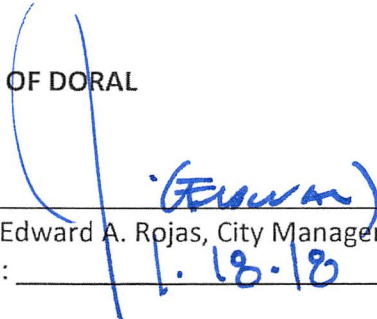
IN WITNESS WHEREOF, the parties execute this Agreement on the respective dates under each signature: The City, signing by and through its City Manager, attested to by its City Clerk, duly authorized to execute same and by Contractor and through its representative, who has been duly authorized to execute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

Attest:



Connie Diaz, City Clerk

CITY OF DORAL

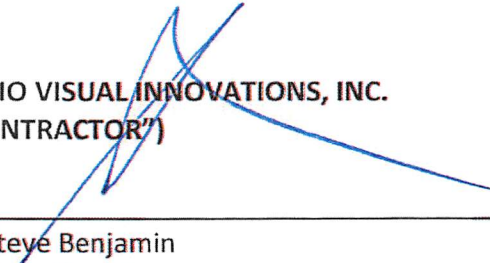

By: _____
Edward A. Rojas, City Manager
Date: 1.18.18

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



Weiss Serota Helfman Pastoriza Cole & Bonsike, PL
City Attorney

AUDIO VISUAL INNOVATIONS, INC.
("CONTRACTOR")


By: _____
Steve Benjamin
Executive Vice President

Date: 1-10-2018

SCOPE OF SERVICES

SEE EXHIBIT "A" ATTACHED

(TIMELINE SUBJECT TO CHANGE BASED ON DELAYS DUE TO WEATHER
OR ACTS OF GOD, CITY-DRIVEN/RELATED EVENTS OR EVENTS OUTSIDE
THE REASONABLE CONTROL OF CONTRACTOR)

SEE EXHIBIT "B" ATTACHED

Audio Visual Innovations, Inc. Proposal 273576-1

Response to ITB#2017-31 (82 pages)



Room Summary

| | | | |
|---------------|------------------------------|----------------|------------------------|
| Prepared For: | Michael Flores | Prepared By: | Paul Wareham |
| | City of Doral | Date Prepared: | 10/20/2017 |
| | 3719 N.W. 97th Avenue | Proposal #: | 273576-1 |
| | Miami, FL 33172 | Room Name: | Training RM 125 |
| | | Valid Until: | 12/20/2017 |

Equipment List

| Mfg | Model | Description | Qty | Unit Price | Extended Price |
|-----------------|-------------------|--|-----|------------|----------------|
| | | DISPLAY | | | |
| LG ELECTRONICS | LGE86BH5CB | LCD, 86" 3840X600 500NIT 58:9 ASPT STRETCH 13" X 85" | 1 | \$5,076.92 | \$5,076.92 |
| CHIEF | CHILSM1U | MOUNT, FUSION MICRO-ADJ FIXED WALL MOUNT, LARGE | 1 | \$115.20 | \$115.20 |
| CRESTRON | CREDMRMC4KSCALERC | 4K DigitalMedia 8G+ RECEIVER & ROOM CONTROLLER W/SCALER ---- | 1 | \$919.78 | \$919.78 |
| SURGEX | SURSA82 | POWER CONDITIONER, 2 OUTLET 8 AMP W/EMI/RMI FILTER,VOLT PROT | 1 | \$180.22 | \$180.22 |
| CABLES TO GO | CAB41363 | CABLE, 3' FLEXIBLE HIGH SPEED HDMI | 1 | \$10.55 | \$10.55 |
| CABLES TO GO | CAB25220 | CABLE, 3' DB9 M/M ALL LINES EXT, BLACK | 1 | \$2.92 | \$2.92 |
| | | DISTRIBUTION | | | |
| CRESTRON | CREDMPS34K200C | PRESENTATION SYSTEM, 3-SERIES 4K DIGITAL MEDIA 200 | 1 | \$4,087.91 | \$4,087.91 |
| CRESTRON | CREPW4830DUS | POWER PACK, 150W PoDM FOR DM 8G+ I/O BLADES | 1 | \$255.49 | \$255.49 |
| CABLES TO GO | CAB01106 | CABLE, 7' CAT6 UTP 28AWG, BLACK | 1 | \$4.56 | \$4.56 |
| | | CONTROL / NETWORKING | | | |
| CRESTRON | CRETSW760WS | TOUCH SCREEN, 7" SURFACE MOUNT - WHITE SMOOTH | 1 | \$715.38 | \$715.38 |
| CRESTRON | CRETSWUMB | MOUNTING BRACKET, UNIVERSAL FOR TSW-X50 AND TSW-X52 SERIES | 1 | \$20.44 | \$20.44 |
| CRESTRON | CRECENSWPOE5 | 5-PORT PoE SWITCH | 1 | \$204.40 | \$204.40 |
| | | RACK | | | |
| MIDDLE ATLANTIC | MIDRFR1628BR | FURNITURE RACK, 16SP BLACK RAIN (COLOR TBD) | 1 | \$650.27 | \$650.27 |
| MIDDLE ATLANTIC | MIDLBP4A | "L" SHAPED LACING BAR WITH 4" OFFSET, 10 PC. PACK | 1 | \$45.99 | \$45.99 |
| MIDDLE ATLANTIC | MIDU1V | RACKSHELF, 1 SPACE (1 3/4") | 1 | \$29.67 | \$29.67 |
| MIDDLE ATLANTIC | MIDD3 | 3 SPACE (5 1/4") RACK DRAWER, BLACK BRUSHED FINISH | 1 | \$117.69 | \$117.69 |

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| Mfg | Model | Description | Qty | Unit Price | Extended Price |
|-----------------|-------------------|---|-----|------------|--------------------|
| MIDDLE ATLANTIC | MIDEB1 | 1 SP (1 3/4") FLANGED ECONO-BLANK, BLACK POWDER COAT FINISH | 4 | \$5.93 | \$23.72 |
| MIDDLE ATLANTIC | MIDPD915RPL | SURGE/SPIKE PROTECTED RACKMOUNT POWER DIST. WITH 9 FT CORD | 1 | \$80.60 | \$80.60 |
| MIDDLE ATLANTIC | MIDUPSS2200R | UPS, RACKMOUNT 2200VA 2 SPACE | 1 | \$642.48 | \$642.48 |
| | | AUDIO | | | |
| SHURE | SHUULXD4DG50 | RECEIVER, DUAL DIGITAL WIRELESS W/INTERNAL PWR SUP, 1/2 WAVE | 1 | \$2,077.47 | \$2,077.47 |
| SHURE | SHUULXD1G50 | DIGITAL WIRELESS BODYPACK TRANSMITTER W/MINI 4-PIN CONNECTOR | 1 | \$365.38 | \$365.38 |
| SHURE | SHUWL185 | MICROFLEX CARDIOID LAVALIER MICROPHONE | 1 | \$86.65 | \$86.65 |
| SHURE | SHUULXD2SM87G50 | WIRELESS MICROPHONE SYSTEM, HANDHELD TRANSMITTER W/ SM87 | 1 | \$521.98 | \$521.98 |
| SHURE | SHUSBC200US | DUAL DOCKING CHARGER W/POWER SUPPLY | 1 | \$182.69 | \$182.69 |
| CABLES TO GO | CAB40060 | CABLE, 12' PRO AUDIO XLR MALE TO FEMALE | 2 | \$12.86 | \$25.72 |
| CRESTRON | CREAMP120070 | AMPLIFIER, SINGLE-CHANNEL MODULAR POWER, 200W/CH 70V | 1 | \$316.18 | \$316.18 |
| CRESTRON | CREAROSIC8TWTEACH | SPEAKER, 8" SAROS 2-WAY IN-CEILING (WHITE TEXTURED) | 4 | \$153.30 | \$613.20 |
| | | SOURCES | | | |
| TASCAM | TASBD01U | BLU-RAY PLAYER | 1 | \$290.11 | \$290.11 |
| CABLES TO GO | CAB41364 | CABLE, 6' ULTRA FLEXIBLE HIGH SPEED HDMI W/LOW PROFILE CONN | 1 | \$13.63 | \$13.63 |
| CRESTRON | CREDMTX200C2GBT | WALLPLATE, DIGITALMEDIA 8G+ TRANSMITTER 200 (BLACK TEXTURE) (THE INCLUSION OF THIS PLATE WAS NOT SPECIFIED ON THE SCOPE, HOWEVER, WE STRONGLY RECOMMEND IT TO ALLOW FOR PRESENTATIONS FROM A LAPTOP) | 1 | \$715.38 | \$715.38 |
| CABLES TO GO | CAB29678 | CABLE, 10' HIGH SPEED WITH GRIPPING CONNECTORS HDMI | 1 | \$12.85 | \$12.85 |
| CABLES TO GO | CAB50226 | CABLE, 10' SEL VGA + 3.5MM A/V MALE TO MALE | 1 | \$15.19 | \$15.19 |
| Total | | | | | \$18,420.62 |

Room Maintenance Services

| | Price |
|------------------------------------|----------|
| One Year - Customer Care Preferred | \$399.00 |

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| | |
|-------------------------------------|--------------------|
| Equipment Total | \$18,420.62 |
| Installation Materials | \$1,031.55 |
| Professional Services | \$7,650.00 |
| Direct Costs | \$0.00 |
| General & Administrative | \$756.81 |
| Maintenance Services | \$399.00 |
| Subtotal | \$28,257.98 |
| Tax | Exempt |
| Total | \$28,257.98 |

Purchase orders should be addressed to Audio Visual Innovations.

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Room Summary

| | |
|--|--|
| Prepared For: Michael Flores | Prepared By: Paul Wareham |
| City of Doral 3719 N.W. 97th Avenue Miami, FL 33172 | Date Prepared: 10/20/2017 |
| | Proposal #: 273576-1 |
| | Room Name: Community Room RM 103 / RM 108 |
| | Valid Until: 12/20/2017 |

Equipment List

| Mfg | Model | Description | Qty | Unit Price | Extended Price |
|-----------------------|-------------------|--|-----|------------|----------------|
| | | <u>DISPLAY</u> | | | |
| PANASONIC | PANPTRZ660LWU | PROJECTOR, WUXGA 6200L 50LB DLP LASER 10K:1 NO LENS (WHITE) (PLEASE NOTE: MIGHT NOT BE SUFFICIENT ENOUGH LUMENS IN A SPACE WITH SO MANY WINDOWS UNLESS SHADES ARE DOWN) | 1 | \$6,387.91 | \$6,387.91 |
| PANASONIC | PANETDLE085 | LENS, 0.8-1.0:1 SHORT THROW ZOOM (PLEASE NOTE: THE SHORTEST THROW LENS AVAILABLE REQUIRES 15.29ft - 18.98ft OF DISTANCE.) | 1 | \$3,207.69 | \$3,207.69 |
| CHIEF | CHIVCMUW | MODEL, HEAVY DUTY PROJECTOR, UNIVERSAL - WHITE | 1 | \$288.13 | \$288.13 |
| CHIEF | CHICMA640W | DECORATIVE TRIM RING - WHITE | 1 | \$9.08 | \$9.08 |
| CHIEF | CHICMA274W | KIT, (1) 4' LONG CUT EXTURSION, WHITE | 1 | \$16.85 | \$16.85 |
| CHIEF | CHICMA115 | 6" CEILING PLATE - BLACK | 1 | \$34.45 | \$34.45 |
| CHIEF | CHICMS0305W | EXTENSION ADJUST COLUMN 36" - 60" - WHITE | 1 | \$95.84 | \$95.84 |
| DRAPER SHADE & SCREEN | DRA300278 | LIFT, SL SCISSOR 115V 7.9 X 19.6 X 22.9 | 1 | \$4,007.69 | \$4,007.69 |
| DRAPER SHADE & SCREEN | DRA300280 | HOUSING, ENVIRONMENTAL AIRSPACE (B) | 1 | \$382.42 | \$382.42 |
| DRAPER SHADE & SCREEN | DRA300289 | PANEL, CEILING CLOSURE (B) | 1 | \$445.11 | \$445.11 |
| CRESTRON | CREDMRMC4KSCALERC | 4K DigitalMedia 8G+ RECEIVER & ROOM CONTROLLER W/SCALER ---- | 1 | \$919.78 | \$919.78 |
| SURGEX | SURSA82 | POWER CONDITIONER, 2 OUTLET 8 AMP W/EMI/RMI FILTER,VOLT PROT | 1 | \$180.22 | \$180.22 |
| CABLES TO GO | CAB41364 | CABLE, 6' ULTRA FLEXIBLE HIG H SPEED HDMI W/LOW PROFILE CONN | 1 | \$13.63 | \$13.63 |
| CABLES TO GO | CAB52087 | CABLE, 6' DB9 M/M ALL LINES BLK | 1 | \$3.36 | \$3.36 |
| OFE | OFE | SCREEN (133" X 236") | 1 | \$0.00 | \$0.00 |
| | | <u>DISTRIBUTION</u> | | | |

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AVI-SPL, Inc.

Proposal #: 273576-1

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| Mfg | Model | Description | Qty | Unit Price | Extended Price |
|-----------------|-----------------|--|-----|------------|----------------|
| CRESTRON | CREDMPS34K200C | PRESENTATION SYSTEM, 3-SERIES 4K DIGITAL MEDIA 200 | 1 | \$4,087.91 | \$4,087.91 |
| CRESTRON | CREPW4830DUS | POWER PACK, 150W PoDM FOR DM 8G+ I/O BLADES | 1 | \$255.49 | \$255.49 |
| CABLES TO GO | CAB01109 | CAT6 UTP 10' | 1 | \$11.85 | \$11.85 |
| | | CONTROL / NETWORKING | | | |
| CRESTRON | CRETSW760WS | TOUCH SCREEN, 7" SURFACE MOUNT - WHITE SMOOTH | 1 | \$715.38 | \$715.38 |
| CRESTRON | CRETSWUMB60 | MOUNTING BRACKET, UNIVERSAL FOR TSW-560/760/1060 SERIES | 1 | \$20.44 | \$20.44 |
| CRESTRON | CRECENSWPOE5 | 5-PORT PoE SWITCH | 1 | \$204.40 | \$204.40 |
| | | RACK | | | |
| MIDDLE ATLANTIC | MIDWRK24MDK | ENCLOSURE KIT, 24 SPACE | 1 | \$1,153.68 | \$1,153.68 |
| MIDDLE ATLANTIC | MIDLBP4A | "L" SHAPED LACING BAR WITH 4" OFFSET, 10 PC. PACK | 2 | \$45.99 | \$91.98 |
| MIDDLE ATLANTIC | MIDU1V | RACKSHELF, 1 SPACE (1 3/4") | 1 | \$29.67 | \$29.67 |
| MIDDLE ATLANTIC | MIDD3 | 3 SPACE (5 1/4") RACK DRAWER, BLACK BRUSHED FINISH | 1 | \$117.69 | \$117.69 |
| MIDDLE ATLANTIC | MIDEB1 | 1 SP (1 3/4") FLANGED ECONO-BLANK, BLACK POWDER COAT FINISH | 11 | \$5.93 | \$65.23 |
| MIDDLE ATLANTIC | MIDHP | SCREW, W/WASHER PHILLIPS 10-32 (100 PC) | 2 | \$14.84 | \$29.68 |
| MIDDLE ATLANTIC | MIDPD915RPL | SURGE/SPIKE PROTECTED RACKMOUNT POWER DIST. WITH 9 FT CORD | 1 | \$80.60 | \$80.60 |
| MIDDLE ATLANTIC | MIDUPSS2200R | UPS, RACKMOUNT 2200VA 2 SPACE | 1 | \$642.48 | \$642.48 |
| | | AUDIO | | | |
| SHURE | SHUULXD4DG50 | RECEIVER, DUAL DIGITAL WIRELESS W/INTERNAL PWR SUP, 1/2 WAVE | 1 | \$2,077.47 | \$2,077.47 |
| SHURE | SHUULXD1G50 | DIGITAL WIRELESS BODYPACK TRANSMITTER W/MINI 4-PIN CONNECTOR | 1 | \$365.38 | \$365.38 |
| SHURE | SHUWL185 | MICROFLEX CARDIOID LAVALIER MICROPHONE | 1 | \$86.65 | \$86.65 |
| SHURE | SHUULXD2SM87G50 | WIRELESS MICROPHONE SYSTEM, HANDHELD TRANSMITTER W/ SM87 | 1 | \$521.98 | \$521.98 |
| SHURE | SHUSBC200US | DUAL DOCKING CHARGER W/POWER SUPPLY | 1 | \$182.69 | \$182.69 |
| SHURE | SHUUA844SWB | ANTENNA & POWER DISTRIBUTION SYSTEM | 1 | \$395.66 | \$395.66 |
| SHURE | SHUUA505 | BRACKET, MOUNT AND BNC ADAPTER FOR REMOTE ANTENNA | 2 | \$26.10 | \$52.20 |
| SHURE | SHUUA8 | ANTENNA, 1/2 WAVE | 2 | \$26.74 | \$53.48 |
| SHURE | SHUUA834WB | ANTENNA AMPLIFIER IN LINE FOR REMOTE MOUNTING | 2 | \$124.23 | \$248.46 |
| SHURE | SHUMX418DC | MICROPHONE, DESKTOP 18" GOOSENECK CARDIOID 10' CABLE | 1 | \$219.23 | \$219.23 |
| CABLES TO GO | CAB40060 | CABLE, 12' PRO AUDIO XLR MALE TO FEMALE | 2 | \$12.86 | \$25.72 |
| CRESTRON | CREAMP2210T | AMPLIFIER, 2x210W COMMERCIAL POWER, | 1 | \$679.62 | \$679.62 |

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| Mfg | Model | Description | Qty | Unit Price | Extended Price |
|--------------|--------------------|--|-----|--------------|--------------------|
| | | 4@8OHM OR 70/100V | | | |
| CRESTRON | CRESAROSIC8TWTEACH | SPEAKER, 8" SAROS 2-WAY IN-CEILING (WHITE TEXTURED) | 8 | \$153.30 | \$1,226.40 |
| | | SOURCES | | | |
| TASCAM | TASBD01U | BLU-RAY PLAYER | 1 | \$290.11 | \$290.11 |
| CABLES TO GO | CAB29679 | CABLE, 12' HIGH SPEED HDMI GRIPPING | 1 | \$13.64 | \$13.64 |
| CRESTRON | CREDMTX200C2GBT | WALLPLATE, DIGITALMEDIA 8G+ TRANSMITTER 200 (BLACK TEXTURE) (THIS WILL BE INSTALLED AS A PLATE ON THE PODIUM TO CONNECT AN HDMI OR VGA/AUD CABLE) | 1 | \$715.38 | \$715.38 |
| CABLES TO GO | CAB29678 | CABLE, 10' HIGH SPEED WITH GRIPPING CONNECTORS HDMI | 1 | \$12.85 | \$12.85 |
| CABLES TO GO | CAB50226 | CABLE, 10' SEL VGA + 3.5MM A/V MALE TO MALE | 1 | \$15.19 | \$15.19 |
| | | | | Total | \$30,680.75 |

Room Maintenance Services

| | Price |
|-------------------------------------|--------------------|
| One Year - Customer Care Preferred | \$613.61 |
| Equipment Total | \$30,680.75 |
| Installation Materials | \$1,718.12 |
| Professional Services | \$12,230.00 |
| Direct Costs | \$705.88 |
| General & Administrative | \$985.39 |
| Maintenance Services | \$613.61 |
| Subtotal | \$46,933.75 |
| Tax | Exempt |
| Total | \$46,933.75 |

Purchase orders should be addressed to Audio Visual Innovations.

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RESOLUTION No.17-196

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED INVITATION TO BID #2017-31, "POLICE DEPARTMENT SUBSTATION AV SYSTEM" TO AVI-SPL, INC.; AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH AVI-SPL, INC. TO PROVIDE AND INSTALL THE AV SYSTEM AT THE POLICE SUBSTATION IN AN AMOUNT NOT TO EXCEED \$81,597.03; AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the "City") issued Invitation to Bid 2017-31 on October 4, 2017 for the procurement of Audio Visual ("AV") system and install; and

WHEREAS, as a result of the advertisement on the City's Website and DemandStar, three (3) submittals were received and opened by the October 18, 2017 deadline; and.

WHEREAS, AVI-SPL, Inc., was determined to be the lowest, most responsible and responsive bidder; and

WHEREAS, section 2-322 of the City Code of Ordinances provides that the City may enter into contracts competitively entered into by other governmental entities; and

WHEREAS, staff has recommended that the City Council authorize the City Manager to enter into Agreement with AVI-SPL, Inc. to provide and install the AV System at the New Police Substation at a cost of \$74,179.12 with an additional 10% contingency for any unforeseen circumstances for a total of 81,597.03; and

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 AVI-SPL, Inc. for the purchase and install of the AV System for the Police Sub-Station. This award, in and of itself, absent an agreement with the City, does not vest any rights on AVI-SPL, Inc.

Section 3. Authorization. The City Manager is hereby authorized to enter into a Agreement with AVI-SPL, Inc. to provide and install the AV System at the New Police Substation at a cost of \$74,179.12 with an additional 10% contingency for any unforeseen circumstances for a total of \$81,597.03, with encumbered funding available from account #001.22005.500652. 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 Vice Mayor 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 | Yes |
| Vice Mayor Ana Maria Rodriguez | Yes |
| Councilman Pete Cabrera | Yes |
| Councilwoman Christi Fraga | Yes |
| Councilwoman Claudia Mariaca | Yes |

PASSED AND ADOPTED this 8 day of November, 2017.



 JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



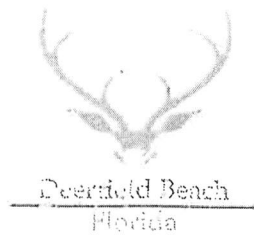
 CONNIE DIAZ, CMC
 CITY CLERK

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



 WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.
 CITY ATTORNEY

Business Tax Office
150 NE 2nd Ave.
Deerfield Beach, FL 33441
Phone: (954) 480-4333
E-mail: web.btr@deerfield-beach.com



**Business Tax Receipt
Renewal Invoice
2017-2018
Receipt Number: 17-00029793**

Pin Number: 7236

AUDIO VISUAL INNOVATIONS, INC
772 S MILITARY TRL

Classification: RADIO/TV BROADCASTING/COMMS EQUIP
Business Location: 772 S MILITARY TRL
Services: ADMIN SALES OFFICE/1 LIC CONTR
Control Number: 0000641

DEERFIELD BEACH FL 33442

| | | | |
|----------------------|----------------------|------------------|-----------------------------|
| Tax Amount: \$ 58.80 | Add. Fees: \$ 255.78 | Penalty: \$ 0.00 | Total Amount Due: \$ 314.58 |
|----------------------|----------------------|------------------|-----------------------------|

If paying by mail, return this portion with your payment. Make checks payable to the City of Deerfield Beach.

| Add. Fee Description: | Amount: |
|--------------------------|---------------------------|
| SF (EA 5K SF OVER 5K) | 30.00000 X 1.96 = 58.80 |
| LICENSED CONTRACTOR | 117.60000 X 1.00 = 117.60 |
| EA ADD'L 20 AFTER 1ST 20 | 176.40000 X 0.45 = 79.38 |

***** 2017-2018 Business Tax Receipt Renewal Invoice *****

*** You can now renew online! Go to: www.deerfield-beach.com click Pay Online.***
(Must have your receipt # & pin #)

- **Payment is due on September 30th.** Late penalties will be assessed as follows: if payment is received in Oct. – 10%, Nov. – 15%, Dec. – 20%, after December – 25%.
- If you are no longer in business, please notify the Business Tax Office at (954)480-4333 or web.btr@deerfield-beach.com.
- A change of business name, ownership, or business location requires a new business tax receipt. Contact the Business Tax Office or visit the website at <http://www.deerfield-beach.com/business-tax> to download a new application and Certificate of Use application.
- If renewing through mail or in person, all businesses that require a State license must submit a copy of the current license with the renewal payment.
- Contractors must submit a copy of the current contractor's license and liability insurance.
- Auto Body and Auto Repair shops must submit updated copy of liability insurance and State License.

Any person who engages in any business, occupation or profession, who does not pay the required business tax within 150 days after the initial notice of tax due, and who does not obtain the required receipt is subject to civil actions and penalties, including court costs, reasonable attorneys' fees, additional administrative costs incurred as a result of collection efforts, and a penalty of up to \$250.

**BUSINESS ENTITY AFFIDAVIT
(VENDOR / BIDDER DISCLOSURE)**

ITB# 2017-31

I, Steve Benjamin, being first duly sworn state:

The full legal name and business address of the person(s) or entity contracting or transacting business with the City of Doral ("City") are (Post Office addresses are not acceptable), as follows:

59-1958935

FEDERAL EMPLOYER IDENTIFICATION NUMBER (IF NONE, SOCIAL SECURITY NUMBER)

Audio Visual Innovations, Inc.

Name of Entity, Individual, Partners, or Corporation

Doing business as, if same as above, leave blank

| | | | | |
|---------------------------|------------------|--------------|-----------|--------------|
| <u>6301 Benjamin Road</u> | <u>Suite 101</u> | <u>Tampa</u> | <u>FL</u> | <u>33634</u> |
| STREET ADDRESS | SUITE | CITY | STATE | ZIP CODE |

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

| <u>Full Legal Name</u> | <u>Address</u> | <u>Ownership</u> |
|------------------------|---|------------------|
| <u>AVI-SPL, Inc.</u> | <u>6301 Benjamin Road, Suite 101, Tampa, FL 33634</u> | <u>100 %</u> |
| _____ | _____ | <u>%</u> |
| _____ | _____ | <u>%</u> |

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the City are (Post Office addresses are not acceptable), as follows:

Signature of Affiant

October 18, 2017

Date

Steve Benjamin

Printed Name of Affiant

Sworn to and subscribed before me this 18th day of October, 2017.

Personally known

OR

Produced identification

Notary Public-State of Florida

Type of Identification

My commission expires: 8/1/2020



KAYE A. BURCHENSON
MY COMMISSION # GG 017458
EXPIRES: August 1, 2020
Bonded Thru Budget Notary Services

Kaye A. Burchenson
Printed, typed, or stamped commissioned name of Notary Public