

PROFESSIONAL SERVICE AGREEMENT BETWEEN

THE CITY OF DORAL

AND

SFM JANITORIAL SERVICES, LLC

FOR

**JANITORIAL SERVICES AT DORAL CENTRAL PARK COMMUNITY CENTER AND
AQUATIC CENTER**

THIS AGREEMENT is made between SFM JANITORIAL SERVICES, LLC, a Florida Corporation with principal business address at 7500 NW 74th Avenue, Medley, FL, hereinafter referred to as the "Provider," and the CITY OF DORAL, a Florida municipal corporation, hereinafter referred to as the "City."

RECITALS

WHEREAS, the City has identified a need for reliable janitorial services at its newly constructed Doral Central Park Community Center and Aquatic Center, which operate year-round and serve a high volume of residents and visitors; and

WHEREAS, the City has reviewed the qualifications and pricing submitted by SFM Janitorial Services, LLC, dated April 3, 2025, and determined that the Provider offers the best value for supplemental janitorial services; and

WHEREAS, the City has budgeted \$250,000 in Fiscal Year 2024–2025, and anticipates \$550,000 annually in future years for such services under Account No. 001.90005.500310 (Professional Services); and

WHEREAS, pursuant to Section 2-322 of the City Code, the City may adopt and utilize the Miami-Dade Aviation Department (MDAD) Contract No. EVN0000201, competitively awarded to SFM Services, Inc., which includes janitorial support for governmental facilities; and

WHEREAS, the City Council desires to adopt the referenced MDAD contract and enter into a Professional Services Agreement with the Provider to ensure a clean, safe, and operational public facility aligned with the City's high standards.

AGREEMENT

NOW, THEREFORE, in consideration of the aforementioned recitals, which are incorporated herein and made part hereof by this reference, the mutual covenants and conditions contained herein, and other good and valuable consideration, the sufficiency of which is acknowledged by the Parties, the Provider and the City agree as follow:

1. Scope of Work / Deliverables

1.1 The City grants the Provider the rights outlined in this Agreement and the Scope of Services to provide Janitorial Services, as contemplated herein. The City grants the Provider the rights outlined in Exhibit A, Scope of Services, incorporated by reference.

1.2 The Provider shall provide janitorial services to include:

- Night cleaning for 65,000 sq ft common areas
- Supervision and cleaning excluding the basketball gym
- Special cleaning of the basketball gym once per week
- Dedicated day porter services for both the Community Center and Aquatic Center
- Coverage for seasonal operations at the Water Park
- Daily cleaning of the competition pool area

1.3 Provider may provide additional services to the City as determined by the City Manager or his/her designee and that are related or arise from the Services and are mutually agreeable by both parties.

1.4 Emergency Services In the event of a natural disaster or other emergency declared by the City, the Provider may be requested to assist in recovery and clean-up efforts. This assistance may include, but is not limited to, debris removal, temporary landscape repairs, and other emergency landscaping services as directed by the City. The City reserves the right to issue a separate Purchase Order for such services, compensating the Provider based on agreed-upon emergency rates or rates established in advance in accordance with the scope of work.

2. Term of Agreement

2.1 This Agreement shall become effective upon execution by both parties and shall remain in effect for a period of two (2) years unless terminated earlier in accordance with the provisions of this Agreement.

2.2 The City may, at its sole discretion, extend the Agreement for up to three (3) one-year extensions.

3. Compensation

3.1 The City shall compensate the Provider in accordance with the rates listed in Exhibit B – Pricing Schedule, not to exceed the annual budgeted amount.

3.2 Payments shall be made monthly, upon receipt and approval of an invoice. Invoices must clearly identify:

- Location: Community Center, Aquatic Center Competition Side and Water Park Side
- Dates of service
- Classification and hours worked

3.3 Provider understands that services requested through this Agreement are on an as needed basis and will be billed to the City accordingly.

3.4 Provider is to provide the City with invoice(s) within forty-eight (48) hours of service(s) being performed. Invoice(s) must detail the date, facility, and service actually performed.

3.5 The City shall pay the Provider in accordance with the Florida Prompt Payment Act.

3.6 If a dispute should occur regarding an invoice submitted, the City Manager may withhold payment of the disputed amount and may pay the provider the undisputed portion of the invoice. Upon written request of the Finance Director, the Provider shall provide written documentation to justify the invoice. Any compensation disputes shall be decided by the City Manager whose decision shall be final.

4. SUB-PROVIDERS

4.1 The Provider shall be responsible for all payments to any subcontractors and shall maintain responsibility for all work performed under this Agreement.

4.2 Any subcontractors must be pre-approved in writing by the City Manager or their designee.

5. CITY RESPONSIBILITIES

5.1 The City shall provide the Provider with access to all common areas and bikeways during scheduled service times.

5.2 Furnish the Provider, at the Provider's written request, all available data pertinent to the services to be provided by Provider, in possession of the City

5.3 Supply cleaning supplies as needed

6. PROVIDER RESPONSIBILITIES

6.1 The Provider shall exercise the same degree of care, skill, and diligence in the performance of the Services as is ordinarily provided by a provider under similar

circumstances. If at any time during the term of this Agreement, it is determined that the Provider's deliverables are incorrect, defective, or fail to conform to the Scope of Services, upon written notification from the City Manager, the Provider shall at Provider's sole expense, immediately correct the work. The City in no way assumes or shares any responsibility or liability of the Provider or Sub-Provider under this Agreement.

6.2 Provider shall abide by the terms of the RFP to the extent not in conflict with this Agreement, including, without limitation, any and all requirements pertaining to the personnel provided by Provider to provide the Services contemplated herein

7. CONFLICT OF INTEREST

7.1 To avoid any conflict of interest or any appearance thereof, Provider shall not, for the term of the 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 may terminate this Agreement immediately with cause or upon thirty (30) days written notice to the Provider without cause. Cause shall include but not be limited to a failure on the part of Provider to: follow the reasonable Service directives of the City; cure a breach of this Agreement within ten (10) days of receiving the notice of breach or five (5) days before the anticipated Service, whichever is less; and/or failure to abide by local, state, and federal laws and regulations in performance of the duties provided herein.

8.2 Upon receipt of the City's written notice of termination, Provider shall stop providing the Service.

8.3 The Provider 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.

9. Insurance.

9.1 The Provider shall secure and maintain throughout the duration of this Agreement insurance of such type and in such amounts as required by Exhibit "C". 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, Provider shall not discriminate against any of its employees or applicants for employment because of their race, color, religion, sex, gender identity or gender expression or national origin and agrees 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 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 Agreements 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 indemnification may not exceed the limits established in Section 768.25 of the Florida Statutes. 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 Provider

13. Notices/Authorized Representatives

13.1 Any notices required by this Agreement shall be in writing and deemed to have been properly given if transmitted by hand-delivery, by registered or certified mail with postage prepaid, or by a private postal service, addressed to the parties (or their successors) at the following addresses:

For the City: Zeida Sardiñas
City Manager
City of Doral, Florida
8401 NW 53 Terrace
Doral, FL 33166

With a copy to: Lorenzo Cobiella
City Attorney
City of Doral, Florida
8401 NW 53 Terrace
Doral, FL 33166

For the Provider: SFM Janitorial Services, LLC
7500 NW 74 Avenue
Medley, FL 33166

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, or the Southern District of 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 Provider 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 Provider involving transactions related to this Agreement.

16.3 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.

16.4 In addition to other contract requirements provided by law, Provider shall 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 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 Provider 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 City.

16.5 The Provider may also be subject to monthly audits by the City of Doral or their designee. The audit will specifically include a comprehensive review of the following:

(a) Service quality, attentiveness, courteousness, cleanliness

17. No Assignability

17.1 This Agreement shall not be assignable by Provider unless such assignment is first approved by the City Manager. The City is relying upon the apparent qualifications and personal expertise of the Provider, and such firms familiarity with the City's area, circumstances and desires.

18. Severability

18.1 If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall not be affected, and each remaining term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. Independent Contractor

19.1 The Provider and its employees, volunteers, and agents shall remain independent contractors and not agents or employees of the City with the 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 kinds of joint undertaking, enterprise or venture between parties.

20. Representations and Warranties of Provider

20.1 The Provider warrants and represents at all times during the Terms of this Agreement, inclusive of any renewals thereof that:

(a) Provider, and its employees and/or subcontractors, shall maintain in good standing all required licenses, certifications and permits required under federal, state and local laws necessary to perform the Services hereunder;

(b) Provider is a corporation duly organized, validly existing and in good standing under the laws of the State of Florida and duly registered, validly doing business and in good standing under the laws of the State of Florida;

(c) The execution, delivery and performance of this Agreement by Provider has been duly authorized and no consent of any other person or entity to

such execution, delivery and performance is required to render this Agreement a valid and binding instrument enforceable against Provider in accordance with its terms; and

(d) Provider has the required knowledge, expertise, and experience to perform the Services and carry out its obligations under this Agreement in a professional and first-class manner.

21. Compliance with Laws.

21.1 The Provider shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to the services.

21.2 The Provider shall not commit nor permit any violations of applicable federal, state, county and municipal laws, ordinances, resolutions and governmental rules, regulations and orders, as may be in effect now or at any time during the term of this Agreement, all as may be amended, which are applicable to the City and the Provider.

22. Non-collusion.

22.1 Provider certifies that it has not divulged, discussed or compared his/her/its quote with other individuals and/or entities that provided quotes to the City for the Services and has not colluded with any other individual or entity whatsoever.

23. Truth in Negotiating Certificate.

23.1 Provider hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for the Services that may be offered pursuant to this Agreement are accurate, complete, and current. Provider further agrees that the Fee provided shall be adjusted to exclude any significant sums by which the City determines the agreement price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the Term or any Extension term.

24. Waiver.

24.1 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.

25. Survival of Provisions.

25.1 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.

26. Prohibition of Contingency Fees.

26.1 The Provider warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Provider, 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 Provider, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.

27. Force Majeure.

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

28. Counterparts.

28.1 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.

29. Interpretation.

29.1 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.

29.2 The preparation of this Agreement has been a joint effort of the City and the 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.

30. Discretion of City Manager.

30.1 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.

31. Third Party Beneficiary.

31.1 Provider 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.

32. No Estoppel.

32.1 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.

{THIS SPACE INTENTIONALLY LEFT BLANK. SIGNATURES TO FOLLOW}

IN WITNESS WHEREOF, the parties execute this Agreement on the respective dates under each signature:

Attest:

CITY OF DORAL




Connie Diaz, City Clerk



Zeida Sarmas, City Manager

Date: 5/23/2025

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



Lorenzo Cobiella, Esq.
City Attorney

SFM JANITORIAL SERVICES, LLC

By: 

Its: Christian Infante

Date: 5-21-25

EXHIBIT "A"

Scope of Services

SFM Janitorial Services, LLC shall provide comprehensive janitorial services at the Doral Central Park Community Center and Aquatic Center in accordance with the standards and frequency listed below. Services include but are not limited to: night cleaning, day porter services, disinfection, restroom sanitation, locker room upkeep, and seasonal coverage for high-use facilities such as the water park.

Community Center Night Cleaning

Nightly labor, cleaning supplies, and supervision to maintain 65,000 sq ft of interior space (excluding basketball gym).

Community Center Basketball Gym

Weekly cleaning of basketball gym including backboards and bleacher areas.

Community Center Day Porter Service

Daily porter coverage (2 porters x 56 hours weekly each) to maintain public spaces and restrooms.

Aquatic Center Water Park (6-months)

Weekend porter coverage (2 porters, 8-hour shifts, Sat & Sun) for the seasonal water park operations.

Aquatic Center Water Park (3-months)

Daily porter coverage (2 porters, 8-hour shifts) for the peak 3-month season.

Aquatic Center Competition Side

Nightly cleaning and disinfection of the competition pool deck, locker rooms, and restrooms.

Staffing and Compliance Requirements

All employees must be in uniform while on duty. Uniforms shall be clean, professional in appearance, and clearly display the company name and/or logo. Staff must be well-groomed at all times to reflect the high standards expected at City of Doral facilities.

Due to the nature of the work and the proximity to children at our parks, the following documents are required:

- Level 2 background screening
- Drug test results
- Relevant certifications
- Valid driver's license
- Social Security card

EXHIBIT "B"

Pricing Table

Location	Description	Estimated Hours Per Month	Classification	Houtry Rate	Frequency	Monthly Rate	Courtesy Discount	Reduced Monthly Rate
Community Center Night Cleaning	Labor, equipment, cleaning supplies, and supervision to clean 65,000 square feet of interior space. (Does not include basketball gym 15,000 sq ft)	403	Custodian	\$ 26.00	7-Days P/Wk	\$ 10,478.00	\$ 284.01	\$ 10,194.00
	Labor, equipment, cleaning supplies, and supervision to clean 65,000 square feet of interior space. (Does not include basketball gym 15,000 sq ft)	97.5	Shift Supervisor	\$ 29.00	7-Days P/Wk	\$ 2,827.50	\$ 75.50	\$ 2,752.01
Community Center Basketball Gym	Labor, equipment, cleaning supplies, and supervision to clean basketball backboards and seating areas inside basketball gym.	8.7	Custodian	\$ 26.00	1-Day Per Week	\$ 225.33		\$ 225.33
Community Center Day Porter Service	(2) Day porters based on 56 hours per week each porter.	485.33	Custodian	\$ 26.00	7-Days P/Wk	\$ 12,618.67	\$ 783.67	\$ 11,835.00
Aquatic Center Water Park	(2) Day porters 8-hours per day each Sat. & Sun. Only for 6-monhts	138.67	Custodian	\$ 26.00	6-Months	\$ 3,605.33		\$ 3,605.33
Aquatic Center Water Park	(2) Day porters 8-hours per day each 7-days perwk for 3-monhts	485.33	Custodian	\$ 26.00	3-Months	\$ 12,618.67		\$ 12,618.67
Aquatic Center Competition Side	Cleaned nightly.	137.00	Custodian	\$ 26.00	7-Days P/Wk; year round	\$ 3,654.00		\$ 3,654.00
Total Per Month						\$ 46,027.50		\$ 44,884.33

Notes:

Night cleaning staff will be equipped with walk-behind floor scrubbers for nightly common area floor cleaning.

Night cleaning staff includes 1 lead cleaner.

Above rates include all cleaning supplies, equipment & account manager.

Consumable supplies (Toiletty tissue, hand towel, hand soap, trash liners) will be billed back at cost + 10%.

Nightly cleaning of basketball gym is not included above.

RESOLUTION No. 25-126

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH SFM JANITORIAL SERVICES, LLC FOR THE PROVISION OF JANITORIAL SERVICES AT THE DORAL CENTRAL PARK COMMUNITY CENTER; FURTHER AUTHORIZING THE CITY MANAGER TO ADOPT THE EXISTING MIAMI-DADE AVIATION DEPARTMENT CONTRACT No. EVN0000201 WITH SFM SERVICES, INC. FOR CITYWIDE JANITORIAL NEEDS AND EMERGENCY SUPPORT, IN AN AMOUNT NOT TO EXCEED THE CITY'S ANNUAL BUDGETED FUNDS; PROVIDING FOR IMPLEMENTATION; PROVIDING FOR INCORPORATION OF RECITALS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, with the completion of Phase 4 of Doral Central Park, the newly constructed Doral Central Park Community Center and Multi-Use Aquatic Center are now open to the public and require professional janitorial services to maintain high standards of cleanliness, sanitation, and public safety; and

WHEREAS, SFM Janitorial Services, LLC, a qualified and experienced local vendor based in Medley, Florida, submitted a competitive proposal dated April 3, 2025, offering comprehensive janitorial services for the Doral Central Park Community Center and Aquatic Facility including night cleaning, day porters, and disinfection services; and

WHEREAS, the Miami-Dade County Board of County Commissioners, via Resolution No. R-242131, awarded Contract No. EVN0000201 to SFM Services, Inc. for janitorial services at Miami-Dade Aviation Department facilities (Area C) on February 19, 2025, for a five-year term, following a full and open competitive solicitation process in accordance with the County's procurement code; and

WHEREAS, Section 2-322 of the City of Doral Code permits the City to adopt and utilize contracts competitively entered into by other governmental agencies, provided the process is consistent with the City's procurement procedures; and

WHEREAS, City staff recommends the adoption of MDAD Contract No. EVN0000201 to ensure access to responsive citywide janitorial services and emergency support capabilities, in alignment with the City's operational needs; and

WHEREAS, the Parks and Recreation Department has budgeted Two Hundred Fifty Thousand Dollars and 00/100 (\$250,000) in Fiscal Year 2024–2025 and anticipates an annual cost of Five Hundred Fifty Thousand Dollars and 00/100 (\$550,000) in subsequent years, for the implementation of these janitorial services from Account Number Parks and Recreation Account Number 001.90005.500310 (Professional Services).”

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

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

Section 2. Approval. The agreement between the City of Doral and SFM Janitorial Services, LLC for janitorial services at the Doral Central Park Community Center, and the adoption of the Miami-Dade County Aviation Department Contract No. EVN0000201 with SFM Services, Inc., for citywide janitorial needs, are hereby approved for the term of the respective contracts and any necessary extension periods, in an amount not to exceed the City's annual budgeted funds

Section 3. Authorization. The City Manager is authorized to enter into an agreement with SFM Janitorial Services, LLC and to adopt and utilize the MDAD Contract No. EVN0000201 with SFM Services, Inc., and to expend budgeted funds on behalf of the City in furtherance hereof.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

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

Mayor Christi Fraga	Yes
Vice Mayor Maureen Porras	Yes
Councilwoman Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Nicole Reinoso	Yes

PASSED AND ADOPTED this 14 day of May, 2025.



CHRISTI FRAGA, 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:



LORENZO COBIELLA
GASTESI, LOPEZ, MESTRE & COBIELLA, PLLC
CITY ATTORNEY