

**ADDENDUM # 1 TO PROFESSIONAL SERVICES AGREEMENT**

This Addendum to the Professional Services Agreement dated as of September 24, 2019 (the "Addendum") and has been executed for the purpose of clarifying the terms and conditions of the Professional Settlement Agreement dated as of March 7, 2016 (the "Professional Services Agreement") entered into by and among the Structured Cabling Solutions, a Florida corporation (the "Vendor") and the City of Doral, a Florida municipal corporation located in Miami-Dade County (the "City") (collectively the "Parties").

In consideration of the obligations, conditions, covenants and agreements set forth in the Settlement Agreement, the following are hereby acknowledged and agreed to:

1. Section 2.1 is amended to read as follows:

This Agreement shall remain in effect through March 7, 2021, unless earlier terminated in accordance with Paragraph 8.

2. Section 3.1 is amended to read as follows:

As compensation for the Services, Vendor shall be paid in upon completion of specified tasks on a time and material/expense basis (the "Fee"), provided that the total payments to Vendor shall not exceed Budgeted Funds, without the prior written approval of the City. Vendor shall not be entitled to any additional payment for any expenses incurred in completion of the Scope of Services. A breakdown of costs used to derive the lump sum amount, including but not limited to hourly rates, estimated travel expenses and other applicable rates, is specified in the Scope of Services. Upon completion of the work, Vendor shall submit its bill[s] for payment in a form reasonably approved by the City. The bill[s] shall identify the services completed and the amount charged.

3. Original Professional Services Agreement. Except as specified in this Addendum #1, the provisions of the Professional Services Agreement previously entered into by the Parties, shall remain in full force and effect.

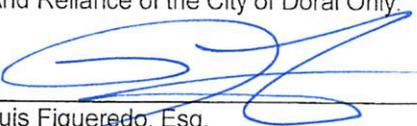
IN WITNESS WHEREOF, the Parties have each caused this Addendum #1 to the Settlement Agreement to be executed.

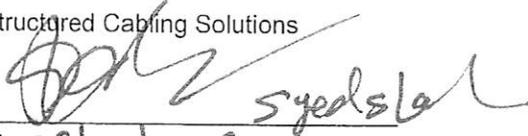
Attest:

  
\_\_\_\_\_  
Connie Diaz, City Clerk

CITY OF DORAL  
  
By: \_\_\_\_\_  
Albert P. Childress, City Manager  
Date: Sept 26, 2019

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

  
\_\_\_\_\_  
Luis Figueredo, Esq.  
City Attorney

Structured Cabling Solutions  
  
By: \_\_\_\_\_  
Date: 09/24/2019



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/6/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |   |                       |
|---|---|-----------------------|
| <b>PRODUCER</b><br>Keyes Coverage Insurance<br>5900 Hiatus Road<br>Tamarac FL 33321 | <b>CONTACT NAME:</b> Kristina Snelling    |                       |
|   | <b>PHONE (A/C, No, Ext):</b> 954-724-7000 | <b>FAX (A/C, No):</b> |
| <b>E-MAIL ADDRESS:</b> ksnelling@keyescor.com                                       |   |                       |
| <b>INSURER(S) AFFORDING COVERAGE</b>  |   | <b>NAIC #</b>         |
| <b>INSURER A :</b> Depositors Ins Co/Nationwide                                     |   | 42587                 |
| <b>INSURER B :</b> Houston Casualty Company   |   | 42374                 |
| <b>INSURER C :</b> Nationwide Ins Co of America                                     |   | 25453                 |
| <b>INSURER D :</b> Technology Ins. Co.  |   | 42376                 |
| <b>INSURER E :</b>  |   |                       |
| <b>INSURER F :</b>  |   |                       |

**INSURED** 8798  
 Structured Cabling Solutions, Inc.  
 5632 NW 161 Street  
 Miami Gardens FL 33014

**COVERAGES**

CERTIFICATE NUMBER: 1946361541

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE  | ADDL INSD | SUBR WVD | POLICY NUMBER       | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|--|-----------|----------|---------------------|-------------------------|-------------------------|---|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br>OTHER: | Y         | Y        | ACP GLDO 3018376833 | 12/15/2018              | 12/15/2019              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>\$ |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br>ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS  | Y         | Y        | ACP BAPD 3018376833 | 12/15/2018              | 12/15/2019              | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$   |
| C        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$   | Y         | Y        | ACP CAP 3018376833  | 12/15/2018              | 12/15/2019              | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000<br>\$  |
| D        | <input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  | Y         | N/A      | TWC3752708          | 12/15/2018              | 12/15/2019              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000  |
| B        | Professional Liability<br>Pollution Liability  |           |          | HCC 18 65806        | 1/27/2018               | 12/15/2018              | 1,000,000 Gen Agg<br>1,000,000 Gen Agg<br>10,000 Deductible<br>1,000,000 Ea Occ<br>1,000,000 Ea Occ   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Excess/Umbrella Policy follows the General, Auto, and Employers Liability Forms.

**CERTIFICATE HOLDER**

CANCELLATION 30 Days Notice / 10 Days for Non-Pay

|  |  |
|--|--|
| City of Doral<br>8401 Northwest 53rd Terrace<br>Doral FL 33166 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|  | AUTHORIZED REPRESENTATIVE<br>  |

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**RESOLUTION No. 19-209**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO AMEND THE PROFESSIONAL SERVICES AGREEMENT FOR TELECOMMUNICATIONS WIRING SERVICES WITH STRUCTURED CABLING SOLUTIONS (SCS) TO PROVIDE WIRING SERVICES FOR THE CITY'S DATA INFRASTRUCTURE; PROVIDING THAT THE TOTAL PAYMENTS TO VENDOR SHALL NOT EXCEED BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, The Mayor and City Council approved Resolution No. 16-31 awarding ITB#2015-39 to SCS and authorized the City Manager to negotiate and enter into an agreement with SCS for the purchase of ongoing wiring services for the City's data infrastructure, procured on a Scope of Work; and

**WHEREAS**, The Professional Services Agreement was executed on March 7, 2016 and this agreement is utilized for all citywide capital projects which require the installation of wiring services for the City's data infrastructure in all City; and

**WHEREAS**, The proposed amendment to the agreement is as follows: As compensation for the Services, Vendor shall be paid in upon completion of specified tasks on a time and material/expense basis (the "Fee"), provided that the total payments to Vendor shall not exceed budgeted funds without the prior written approval of the City. Vendor shall submit its bills in arrears upon the completion of each task or deliverable in accordance with the Project Schedule or on a monthly basis in a form approved by the City. The bills shall show or include: (i) the task(s) performed; (ii) the time devoted to the task(s); (iii) the hourly rate or rates of the persons performing the task(s); and (iv) copies of receipts for reimbursable materials/expenses, if any. Expenses not expressly authorized by the Agreement shall not be reimbursed; and

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

**Section 1. Recitals.** The above recitals are true and correct and incorporated herein.

**Section 2. Approval.** The amendment for the Professional Services Agreement for telecommunications wiring services with Structured Cabling Solutions (SCS) to provide wiring services for the City's data infrastructure providing that the total payments to vendor shall not exceed budgeted funds, is hereby approved.

**Section 3. Authorization.** The City Manager is authorized to execute amended Professional Services Agreement on the behalf of the City.

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

|                            |                |
|----------------------------|----------------|
| Mayor Juan Carlos Bermudez | Yes            |
| Vice Mayor Claudia Mariaca | Yes            |
| Councilwoman Digna Cabral  | Yes            |
| Councilman Pete Cabrera    | Absent/Excused |
| Councilwoman Christi Fraga | Yes            |

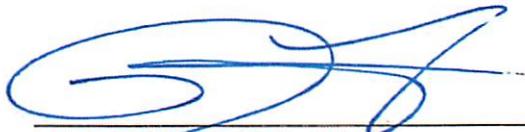
PASSED AND ADOPTED this 11 day of September, 2019.

  
\_\_\_\_\_  
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 FIGUERO, ESQ.  
CITY ATTORNEY

**PROFESSIONAL SERVICES AGREEMENT**  
**TELECOMMUNICATIONS WIRING SERVICES**

**THIS PROFESSIONAL SERVICES AGREEMENT** (the "Agreement") is made between Structured Cabling Solutions, 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**, Structured Cabling Solutions, Inc. will provide data 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, schedule, fee; and

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

**AGREEMENT**

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

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

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

**2. Term/Commencement Date.**

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

3. **Compensation and Payment.**

- 3.1 As compensation for the Services, Vendor shall be paid in upon completion of specified tasks on a time and material/expense basis (the "Fee"), provided that the total payments to Vendor shall not exceed FIFTEEN THOUSAND AND NO CENTS (\$15,000.00), without the prior written approval of the City. Vendor shall submit its bills in arrears upon the completion of each task or deliverable in accordance with the Project Schedule or on a monthly basis in a form approved by the City. The bills shall show or include: (i) the task(s) performed; (ii) the time devoted to the task(s); (iii) the hourly rate or rates of the persons performing the task(s); and (iv) copies of receipts for reimbursable materials/expenses, if any. Expenses not expressly authorized by the Agreement shall not be reimbursed.

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

- 3.2 The City shall pay Vendor in accordance with the Florida Prompt Payment Act.
- 3.3 If a dispute should occur regarding an invoice submitted, the City Manager may withhold payment of such portion of the invoice payment that is in dispute amount and may pay to Vendor the undisputed portion of the invoice. Upon written request of the Finance Director, Vendor shall provide written documentation to justify the invoice. Any compensation disputes shall be decided by the City Manager whose decision shall be final.

4. **SubVendors.**

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

5. **City's Responsibilities.**

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

6. **Vendor's Responsibilities**

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

7. **Termination.**

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

- 7.2 Upon receipt of the City's written notice of termination, Vendor shall stop work on the Service.
- 7.3 In the event of termination by the City, the Vendor shall be paid for all work accepted by the City Manager up to the date of termination, provided that the Vendor has first complied with the provisions of Paragraph 7.4.
- 7.4 The Vendor shall transfer all books, records, reports, working drafts, documents, maps, and data pertaining to the Service to the City, in a hard copy and electronic format specified by the City within 14 days from the date of the written notice of termination or the date of expiration of this Agreement.

**8. Insurance.**

- 8.1 The Vendor shall secure and maintain, throughout the duration of this Agreement, insurance of such type and in such amounts as specified Exhibit "B" and as may be required by the City at any time during the term of this Agreement. The insurance carrier shall be qualified to do business in the State of Florida and have agents upon whom service of process may be made in the State of Florida.
- 8.2 Certificates of Insurance shall be provided to the City at the time of execution of this Agreement and certified copies provided if requested. Each policy certificate shall be endorsed with a provision that not less than thirty (30) calendar days' written notice shall be provided to the City before any policy or coverage is cancelled or restricted, or in accordance to policy provisions. The City further reserves the right to solicit additional coverage, or require higher limits of liability as needed, and depending on the nature of scope, or level of exposure. If additional expenses are incurred as a result of higher limit requirements over and above those indicated in Exhibit "B", they will be paid by the City.

**9. Nondiscrimination.**

- 9.1 During the term of this Agreement, Vendor shall not discriminate against any of its employees or applicants for employment because of their race, color, religion, sex, or national origin, and to abide by all Federal and State laws regarding nondiscrimination

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

- 10.1 In the event of any litigation arising out of this Agreement, each Party shall be responsible for its own attorneys' fees and costs, including, but not limited to, the fees and expenses of any paralegals, law clerks and legal

assistants, and fees and expenses charged for representation at both the trial and appellate levels.

- 10.2 In the event of any litigation arising out of this Agreement, each Party hereby knowingly, irrevocably, voluntarily and intentionally waives its right to trial by jury.

11. **Indemnification.**

11.1 To the extent allowed by Florida Law, Vendor shall defend, indemnify, and hold harmless the City, its officers, agents and employees, from and against any and all demands, claims, losses, suits, liabilities, causes of action, judgment or damages, arising out of, related to, or any way connected with Vendor's performance or non-performance of any provision of this Agreement including, but not limited to, liabilities arising from contracts between the Vendor and third parties made pursuant to this Agreement, work performed by Vendor and subVendor pursuant to this Agreement, any acts and/or omission taken by Vendor related to hereto. Vendor shall reimburse the City for all its expenses, including reasonable attorneys' fees and costs incurred in and about the defense of any such claim or investigation and for any judgment or damages arising out of, related to, or in any way connected with Vendor's performance or non-performance of this Agreement.

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

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

12. **Notices/Authorized Representatives.**

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

For the City: Edward A. Rojas, City Manager  
City of Doral, Florida  
8401 NW 53rd Terrace  
Doral, Florida 33166

With a Copy to: Daniel A. Espino, Esq.  
City Attorney  
Weiss Seorta HelfmanPastoriza Cole & Boniske, P.L.  
2525 Ponce De Leon Boulevard, 7<sup>th</sup> Floor

Coral Gables, FL 33134

For Vendor: Syed Shah  
President and Owner  
Structured Cabling Solutions  
5632 NW 161 Street  
Miami Gardens, FL 33014

13. **Governing Law.**

13.1 This Agreement shall be construed in accordance with and governed by the laws of the State of Florida. Exclusive venue for any litigation arising out of this Agreement shall be in Miami-Dade County, Florida, in a court of competent jurisdiction.

14. **Entire Agreement/Modification/Amendment.**

14.1 This writing contains the entire Agreement of the Parties and supersedes any prior oral or written representations. No representations were made or relied upon by either party, other than those that are expressly set forth herein.

14.2 No agent, employee, or other representative of either party is empowered to modify or amend the terms of this Agreement, unless executed with the same formality as this document.

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

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

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

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

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

(d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the Vendor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure

requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

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

15.3 The City Manager or his designee shall, during the term of this Agreement and for a period of three (3) years from the date of termination of this Agreement, have access to and the right to examine and audit any Records of the Vendor involving transactions related to this Agreement.

15.4 The City may cancel this Agreement for refusal by the Vendor to allow access by the City Manager or his designee to any Records pertaining to work performed under this Agreement that are subject to the provisions of Chapter 119, Florida Statutes.

16. **Nonassignability.**

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

17. **Severability.**

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

18. **Independent Vendor.**

18.1 The Vendor and its employees, volunteers, and agents are, and shall remain, independent Vendors, and not agents or employees of the City, with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be construed to create a partnership, association or any other kind of joint undertaking, enterprise or venture between the parties.

19. **Compliance with Laws.**

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

20. **Waiver.**

20.1 The failure of either party to this Agreement to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not be construed as a single or continuing waiver of the violation or breach, or of any future violation, breach or wrongful conduct.

21. **Survival of Provisions.**

21.1 Any terms or conditions of either this Agreement that require acts beyond the date of the term of the Agreement, shall survive termination of the Agreement, shall remain in full force and effect unless and until the terms or conditions are completed and shall be fully enforceable by either party.

22. **Prohibition Of Contingency Fees.**

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

23. **Force Majeure.**

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

24. **Non-collusion.**

24.1 Vendor certifies that he/she has not, in any way whatsoever, colluded with any other proposer or parties to the inquiry whatsoever. No attempt has been made or will be made by the Vendor to induce any other person or firm to submit or not to submit a response to the City's inquiry for the services

hereunder for the purpose of restricting competition. The only person or persons interested in this Agreement is/are named therein and that no person other than therein mentioned has any interest in this Agreement. No person or agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee except for bona fide employees or established commercial agencies maintained by the Consultant for the purpose of doing business.

25. **Truth in Negotiating Certificate.**

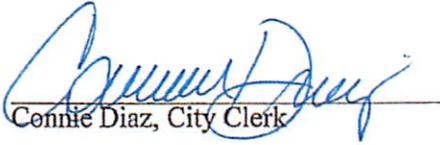
25.1 Vendor hereby certifies, covenants, and warrants that wage rates and other factual unit costs supporting the compensation for the Services that may be offered pursuant to this Agreement will be accurate, complete, and current at the time of contracting. Vendor further agrees that the price provided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

26. **Counterparts.**

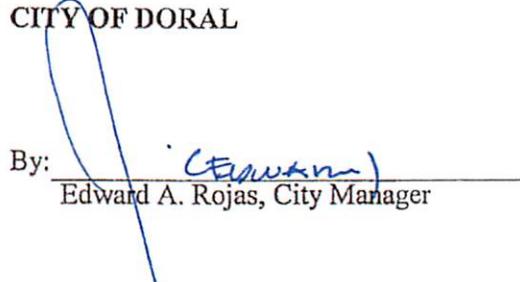
26.1 This Agreement may be executed in several counterparts, each of which shall be deemed an original and such counterpart shall constitute one and the same instrument.

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

Attest:

  
\_\_\_\_\_  
Connie Diaz, City Clerk

CITY OF DORAL

By:   
\_\_\_\_\_  
Edward A. Rojas, City Manager

Date: 3.7.16

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

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

VENDOR

By:   
\_\_\_\_\_  
Structured Cabling Solutions

Date: 02/25/16

**Exhibit**

**“A”**

**Scope of Work - Rate Schedule**

| Item No: | Description:   | UOM:                    | (A)<br>Est. Annual Qty: | (B)<br>Unit Price | (C)<br>Extended amount:<br>( A x B=C) |
|----------|--|-------------------------|-------------------------|-------------------|---------------------------------------|
| 1        | Telecommunications Wiring Parts and Services: Laborer/Helper, Regular hourly rate.<br>(Monday thru Friday, 8:00 am - 5:00 pm) ·                            | hour                    | 16,000h                 | \$18.00           | \$288,000.00                          |
| 2        | Telecommunications Wiring Parts and Services: Laborer/Helper, After-hours hourly rate.<br>(Monday thru Friday, 5:00 pm - 8:00 am, Weekends and Holidays) · | hour                    | 16,000h                 | \$27.00           | \$432,000.00                          |
| 3        | Telecommunications Wiring Parts and Services: Technician, Regular hourly rate.<br>(Monday thru Friday, 8:00 am - 5:00 pm) ·                                | hour                    | 16,000h                 | \$22.00           | \$352,000.00                          |
| 4        | Telecommunications Wiring Parts and Services: Technician, After-hours hourly rate.<br>(Monday thru Friday, 5:00 pm - 8:00 am, Weekends and Holidays) ·     | hour                    | 16,000h                 | \$33.00           | \$528,000.00                          |
| 5        | Telecommunications Wiring Parts and Services: Supervisor, Regular hourly rate.<br>(Monday thru Friday, 8:00 am - 5:00 pm) ·                                | hour                    | 16,000h                 | \$25.00           | \$400,000.00                          |
| 6        | Telecommunications Wiring Parts and Services: Supervisor, After-hours hourly rate.<br>(Monday thru Friday, 5:00 pm - 8:00 am, Weekends and Holidays) ·     | hour                    | 16,000h                 | \$37.50           | \$600,000.00                          |
| 7        | Telecommunications Wiring Parts and Services: 100ft Category 6 Quad Cable Plenum   | Each<br>(100ft setting) | 100                     | \$25.78           | \$2,578.00                            |
| 8        | Telecommunications Wiring Parts and Services: 100ft Category 5e Quad Cable Plenum  | Each<br>(100ft setting) | 100                     | \$16.24           | \$1,624.00                            |
| 9        | Telecommunications Wiring Parts and Services: 100ft 8 standard 62.5/125 um Optical Fiber Cable, Riser  | Each<br>(100ft setting) | 100                     | \$164.29          | \$16,429.00                           |
| 10       | Telecommunications Wiring Parts and Services: 100ft 100Pair Gel Filled Cable 24 AWG  | Each<br>(100ft setting) | 100                     | \$305.36          | \$30,536.00                           |

|    |   |                         |     |          |             |
|----|---|-------------------------|-----|----------|-------------|
| 11 | Telecommunications Wiring Parts and Services:<br>100ft 12 –Pair Gel Filled Cable 24 AWG   | Each<br>(100ft setting) | 100 | \$54.93  | \$5,493.00  |
| 12 | Telecommunications Wiring Parts and Services:<br>100ft 200 –Pair Gel Filled Cable 24 AWG  | Each<br>(100ft setting) | 100 | \$598.23 | \$59,823.00 |
| 13 | Telecommunications Wiring Parts and Services:<br>100ft 300 –Pair Gel Filled Cable 24 AWG  | Each<br>(100ft setting) | 100 | \$887.87 | \$88,787.00 |
| 14 | Telecommunications Wiring Parts and Services:<br>100ft 4 –Pair STP 24 AWG Gel Filled Cat5 | Each<br>(100ft setting) | 100 | \$43.44  | \$4,344.00  |
| 15 | Telecommunications Wiring Parts and Services:<br>100ft 6–Pair Gel Filled Cable            | Each<br>(100ft setting) | 100 | \$52.09  | \$5,209.00  |
| 16 | Telecommunications Wiring Parts and Services:<br>100ft 6 –Standard Fiber Optic Cable I/O  | Each<br>(100ft setting) | 100 | \$305.37 | \$30,537.00 |
| 17 | Telecommunications Wiring Parts and Services:<br>100ft 12 –Standard Fiber Optic I/O       | Each<br>(100ft setting) | 100 | \$230.66 | \$23,066.00 |
| 18 | Telecommunications Wiring Parts and Services:<br>100ft RG6 Coaxial Cable, Plenum          | Each<br>(100ft setting) | 100 | \$32.00  | \$3,200.00  |
| 19 | Telecommunications Wiring Parts and Services:<br>3ft Patch Cord Cat 5E                    | Each<br>(3ft setting)   | 100 | \$0.86   | \$86.00     |
| 20 | Telecommunications Wiring Parts and Services:<br>4ft Patch Cord Cat 5E                    | Each<br>(4ft setting)   | 100 | \$1.01   | \$101.00    |
| 21 | Telecommunications Wiring Parts and Services:<br>6ft Patch Cord Cat 5E                    | Each<br>(6ft setting)   | 100 | \$1.24   | \$124.00    |
| 22 | Telecommunications Wiring Parts and Services:<br>8ft Patch Cord Cat 5E                    | Each<br>(8ft setting)   | 100 | \$1.48   | \$148.00    |
| 23 | Telecommunications Wiring Parts and Services:<br>10ft Patch Cord Cat 5E                   | Each<br>(10ft setting)  | 100 | \$1.74   | \$174.00    |
| 24 | Telecommunications Wiring Parts and Services:<br>12ft Patch Cord Cat 5E                   | Each<br>(12ft setting)  | 100 | \$1.96   | \$196.00    |
| 25 | Telecommunications Wiring Parts and Services:<br>16ft Patch Cord Cat 5E                   | Each<br>(16ft setting)  | 100 | \$2.26   | \$226.00    |
| 26 | Telecommunications Wiring Parts and Services:<br>20ft Patch Cord Cat 5E                   | Each<br>(20ft setting)  | 100 | \$2.87   | \$287.00    |
| 27 | Telecommunications Wiring Parts and Services:<br>3ft Patch Cord Cat 6                     | Each<br>(3ft setting)   | 100 | \$1.17   | \$85.47     |
| 28 | Telecommunications Wiring Parts and Services:<br>6ft Patch Cord Cat 6                     | Each<br>(6ft setting)   | 100 | \$1.78   | \$178.00    |
| 29 | Telecommunications Wiring Parts and Services:<br>8ft Patch Cord Cat 6                     | Each<br>(8ft setting)   | 100 | \$2.17   | \$217.00    |
| 30 | Telecommunications Wiring Parts and Services:<br>10ft Patch Cord Cat 6                    | Each<br>(10ft setting)  | 100 | \$2.47   | \$247.00    |
| 31 | Telecommunications Wiring Parts and Services:<br>12ft Patch Cord Cat 6                    | Each<br>(12ft setting)  | 100 | \$2.71   | \$271.00    |
| 32 | Telecommunications Wiring Parts and Services:<br>16ft Patch Cord Cat 6                    | Each<br>(16ft setting)  | 100 | \$3.34   | \$334.00    |
| 33 | Telecommunications Wiring Parts and Services:<br>20ft Patch Cord Cat 6                    | Each<br>(20ft setting)  | 100 | \$4.25   | \$425.00    |

|    |  |                           |     |         |            |
|----|--|---------------------------|-----|---------|------------|
| 34 | Telecommunications Wiring Parts and Services:<br>1 meter SC to SC Patch Cord                   | Each<br>(1meter setting)  | 100 | \$6.09  | \$609.00   |
| 35 | Telecommunications Wiring Parts and Services:<br>1 meter ST to ST Patch Cord                   | Each<br>(1meter setting)  | 100 | \$6.09  | \$609.00   |
| 36 | Telecommunications Wiring Parts and Services:<br>1 meter ST to SC Patch Cord                   | Each<br>(1meter setting)  | 100 | \$6.09  | \$609.00   |
| 37 | Telecommunications Wiring Parts and Services:<br>1 meter LC to LC Patch Cord                   | Each<br>(1meter setting)  | 100 | \$7.63  | \$763.00   |
| 38 | Telecommunications Wiring Parts and Services:<br>1 meter LC to SC Patch Cord                   | Each<br>(1meter setting)  | 100 | \$6.65  | \$665.00   |
| 39 | Telecommunications Wiring Parts and Services:<br>10 meters SC to SC Patch Cord                 | Each<br>(10meter setting) | 100 | \$14.79 | \$1,479.00 |
| 40 | Telecommunications Wiring Parts and Services:<br>10 meters ST to ST Patch Cord                 | Each<br>(10meter setting) | 100 | \$14.79 | \$1,479.00 |
| 41 | Telecommunications Wiring Parts and Services:<br>10 meters ST to SC Patch Cord                 | Each<br>(10meter setting) | 100 | \$15.43 | \$1,543.00 |
| 42 | Telecommunications Wiring Parts and Services:<br>10 meters LC to LC Patch Cord                 | Each<br>(10meter setting) | 100 | \$15.43 | \$1,543.00 |
| 43 | Telecommunications Wiring Parts and Services:<br>10 meters LC to SC Patch Cord                 | Each<br>(10meter setting) | 100 | \$33.24 | \$3,324.00 |
| 44 | Telecommunications Wiring Parts and Services:<br>30 meters duplex SC/LC Fiber Optic Patch Cord | Each<br>(30meter setting) | 100 | \$33.24 | \$3,324.00 |
| 45 | Telecommunications Wiring Parts and Services:<br>3ft Patch Cord RG6                            | Each<br>(3ft setting)     | 100 | \$0.96  | \$96.00    |
| 46 | Telecommunications Wiring Parts and Services:<br>6ft Patch Cord RG6                            | Each<br>(6ft setting)     | 100 | \$1.35  | \$135.00   |
| 47 | Telecommunications Wiring Parts and Services:<br>8ft Patch Cord RG6                            | Each<br>(8ft setting)     | 100 | \$2.04  | \$204.00   |
| 48 | Telecommunications Wiring Parts and Services:<br>10ft Patch Cord RG6                           | Each<br>(10ft setting)    | 100 | \$2.04  | \$204.00   |
| 49 | Telecommunications Wiring Parts and Services:<br>12ft Patch Cord RG6                           | Each<br>(12ft setting)    | 100 | \$2.04  | \$204.00   |
| 50 | Telecommunications Wiring Parts and Services:<br>RG6 F-Connectors                              | each                      | 100 | \$1.39  | \$139.00   |
| 51 | Telecommunications Wiring Parts and Services:<br>50mic. MTRJ Connectors                        | each                      | 100 | \$6.12  | \$612.00   |
| 52 | Telecommunications Wiring Parts and Services:<br>Modular Jack Cat 5e                           | each                      | 100 | \$2.40  | \$240.00   |
| 53 | Telecommunications Wiring Parts and Services:<br>Modular Jack Cat 6                            | each                      | 100 | \$3.95  | \$395.00   |
| 54 | Telecommunications Wiring Parts and Services:<br>Modular ace Plate Front Loading               | each                      | 100 | \$1.45  | \$145.00   |
| 55 | Telecommunications Wiring Parts and Services:<br>Furniture Plate                               | each                      | 100 | \$3.19  | \$319.00   |
| 56 | Telecommunications Wiring Parts and Services:<br>Wall Phone Plate                              | each                      | 100 | \$8.84  | \$884.00   |

|    |  |      |     |          |             |
|----|--|------|-----|----------|-------------|
| 57 | Telecommunications Wiring Parts and Services:<br>Surface Mount Box                               | each | 100 | \$1.37   | \$137.00    |
| 58 | Telecommunications Wiring Parts and Services:<br>7ft X 19inch Relay Rack                         | each | 100 | \$161.89 | \$16,189.00 |
| 59 | Telecommunications Wiring Parts and Services:<br>Vertical Cable Management                       | each | 100 | \$341.10 | \$34,110.00 |
| 60 | Telecommunications Wiring Parts and Services:<br>Horizontal Cable Management                     | each | 100 | \$49.21  | \$4,921.00  |
| 61 | Telecommunications Wiring Parts and Services:<br>3.5 Horizontal Wire Management                  | each | 100 | \$50.32  | \$5,032.00  |
| 62 | Telecommunications Wiring Parts and Services:<br>Reusable One-Wrap Cable Ties                    | each | 100 | \$0.10   | \$10.00     |
| 63 | Telecommunications Wiring Parts and Services:<br>12inch Ladder Rack (length 10ft)                | each | 100 | \$81.26  | \$8,126.00  |
| 64 | Telecommunications Wiring Parts and Services:<br>18inch Ladder Rack (length 10ft)                | each | 100 | \$102.11 | \$10,211.00 |
| 65 | Telecommunications Wiring Parts and Services:<br>24inch Ladder Rack (length 10ft)                | each | 100 | \$120.87 | \$12,087.00 |
| 66 | Telecommunications Wiring Parts and Services:<br>23inch Single Sided Vented Shelf ( Black)       | each | 100 | \$151.34 | \$15,134.00 |
| 67 | Telecommunications Wiring Parts and Services:<br>24inch Open Swinggate Rack                      | each | 100 | \$248.38 | \$24,838.00 |
| 68 | Telecommunications Wiring Parts and Services:<br>48inch Swing Gate                               | each | 100 | \$332.34 | \$33,234.00 |
| 69 | Telecommunications Wiring Parts and Services:<br>Wall mount Cabinet 24x24x24 with Plexiglas Door | each | 100 | \$591.90 | \$59,190.00 |
| 70 | Telecommunications Wiring Parts and Services:<br>Wall Mount Cabinet 36x24x24 with Plexiglas Door | each | 100 | \$659.72 | \$65,972.00 |
| 71 | Telecommunications Wiring Parts and Services:<br>Wall Mount Cabinet 48x24x24 with Plexiglas Door | each | 100 | \$789.31 | \$78,931.00 |
| 72 | Telecommunications Wiring Parts and Services:<br>19inch Equipment Shelve                         | each | 100 | \$45.50  | \$4,550.00  |
| 73 | Telecommunications Wiring Parts and Services:<br>Fiber Optic 12-36 ST LIU ( Rack Mounted)        | each | 100 | \$291.17 | \$29,117.00 |
| 74 | Telecommunications Wiring Parts and Services:<br>Fiber Optic 12-72 Standard LIU Panel            | each | 100 | \$328.69 | \$32,869.00 |
| 75 | Telecommunications Wiring Parts and Services:<br>Fiber Blank Panel                               | each | 100 | \$4.30   | \$430.00    |
| 76 | Telecommunications Wiring Parts and Services:<br>Fiber optic 6-18 Port Panels                    | each | 100 | \$75.26  | \$7,526.00  |
| 77 | Telecommunications Wiring Parts and Services:<br>Fiber optic SC 6 Pack Panel Duplex              | each | 100 | \$75.26  | \$7,526.00  |
| 78 | Telecommunications Wiring Parts and Services:<br>Fiber optic LC 6 Pack Panel Duplex Conn Panel   | each | 100 | \$75.26  | \$7,526.00  |
| 79 | Telecommunications Wiring Parts and Services:<br>12 Port Consolidation Point Block Category 5E   | each | 100 | \$37.87  | \$3,787.00  |

|     |  |                        |     |          |             |
|-----|--|------------------------|-----|----------|-------------|
| 80  | Telecommunications Wiring Parts and Services:<br>12 Port Consolidation Point Block Category 6    | each                   | 100 | \$51.89  | \$5,189.00  |
| 81  | Telecommunications Wiring Parts and Services:<br>24 Port Patch Panel Category 5e 568 A/B         | each                   | 100 | \$74.75  | \$7,475.00  |
| 82  | Telecommunications Wiring Parts and Services:<br>24 Port Patch Panel Category 5e 568 A/B         | each                   | 100 | \$74.75  | \$7,475.00  |
| 83  | Telecommunications Wiring Parts and Services:<br>24 Port Patch Panel Category 6 568 A/B          | each                   | 100 | \$102.44 | \$10,244.00 |
| 84  | Telecommunications Wiring Parts and Services:<br>48 Port Patch Panel Category 5e 568 A/B         | each                   | 100 | \$147.60 | \$14,760.00 |
| 85  | Telecommunications Wiring Parts and Services:<br>110 Connecting Block 4-pair                     | each                   | 100 | \$0.83   | \$83.00     |
| 86  | Telecommunications Wiring Parts and Services:<br>Cat 5e 50-pair 110 wiring block with legs       | each                   | 100 | \$33.78  | \$3,378.00  |
| 87  | Telecommunications Wiring Parts and Services:<br>Cat 5e 100-pair 110 wiring block with legs      | each                   | 100 | \$33.78  | \$3,378.00  |
| 88  | Telecommunications Wiring Parts and Services:<br>Cat 5e 300-pair 110 wiring block with legs      | each                   | 100 | \$96.74  | \$9,674.00  |
| 89  | Telecommunications Wiring Parts and Services:<br>Modular 66 Cross Connect Block                  | each                   | 100 | \$11.07  | \$1,107.00  |
| 90  | Telecommunications Wiring Parts and Services:<br>10ft Non-Metallic Surface Raceway               | Each<br>(10ft setting) | 100 | \$23.40  | \$2,340.00  |
| 91  | Telecommunications Wiring Parts and Services:<br>10ft Flexible PVC Floor Trak                    | Each<br>(10ft setting) | 100 | \$42.58  | \$4,258.00  |
| 92  | Telecommunications Wiring Parts and Services:<br>Flush, Fire-Rated Poke-Through                  | each                   | 100 | \$577.86 | \$57,786.00 |
| 93  | Telecommunications Wiring Parts and Services:<br>Pedestal, High-Capacity Fire-Rated Poke-Through | each                   | 100 | \$64.83  | \$6,483.00  |
| 94  | Telecommunications Wiring Parts and Services:<br>10ft 3/8 inch FMC                               | Each<br>(10ft setting) | 100 | \$4.43   | \$443.00    |
| 95  | Telecommunications Wiring Parts and Services:<br>10ft EMT 1/2inch Conduit                        | Each<br>(10ft setting) | 100 | \$2.44   | \$244.00    |
| 96  | Telecommunications Wiring Parts and Services:<br>10ft EMT 4/4inch Conduit                        | Each<br>(10ft setting) | 100 | \$37.28  | \$3,728.00  |
| 97  | Telecommunications Wiring Parts and Services:<br>10ft EMT 1inch Conduit                          | Each<br>(10ft setting) | 100 | \$7.22   | \$722.00    |
| 98  | Telecommunications Wiring Parts and Services:<br>10ft EMT 1 1/2inch Conduit                      | Each<br>(10ft setting) | 100 | \$14.67  | \$1,467.00  |
| 99  | Telecommunications Wiring Parts and Services:<br>10ft EMT 2inch Conduit                          | Each<br>(10ft setting) | 100 | \$18.40  | \$1,840.00  |
| 100 | Telecommunications Wiring Parts and Services:<br>10ft EMT 3inch Conduit                          | Each<br>(10ft setting) | 100 | \$35.03  | \$3,503.00  |
| 101 | Telecommunications Wiring Parts and Services:<br>10ft EMT 4inch Conduit                          | Each<br>(10ft setting) | 100 | \$47.23  | \$4,723.00  |
| 102 | Telecommunications Wiring Parts and Services:<br>10ft PVC 1/2inch Conduit                        | Each<br>(10ft setting) | 100 | \$1.65   | \$165.00    |

|     |  |                        |         |          |                |
|-----|--|------------------------|---------|----------|----------------|
| 103 | Telecommunications Wiring Parts and Services:<br>10ft 1/2 inch Liqui-Tite  | Each<br>(10ft setting) | 100     | \$4.78   | \$478.00       |
| 104 | Telecommunications Wiring Parts and Services:<br>10ft PVC 3/4inch Conduit  | Each<br>(10ft setting) | 100     | \$2.13   | \$213.00       |
| 105 | Telecommunications Wiring Parts and Services:<br>10ft PVC 1inch Conduit  | Each<br>(10ft setting) | 100     | \$3.17   | \$317.00       |
| 106 | Telecommunications Wiring Parts and Services:<br>10ft PVC 1 1/2inch Conduit  | Each<br>(10ft setting) | 100     | \$5.31   | \$531.00       |
| 107 | Telecommunications Wiring Parts and Services:<br>10ft PVC 2inch Conduit  | Each<br>(10ft setting) | 100     | \$7.03   | \$703.00       |
| 108 | Telecommunications Wiring Parts and Services:<br>10ft PVC 3inch Conduit  | Each<br>(10ft setting) | 100     | \$14.42  | \$1,442.00     |
| 109 | Telecommunications Wiring Parts and Services:<br>10ft PVC 4inch Conduit  | Each<br>(10ft setting) | 100     | \$19.89  | \$1,989.00     |
| 110 | Telecommunications Wiring Parts and Services:<br>Fiber Optic PVC Innerduct 1inch   | each                   | 100     | \$5.57   | \$557.00       |
| 111 | Telecommunications Wiring Parts and Services:<br>Fiber Optic PVC Innerduct 1 1/2inch   | each                   | 100     | \$9.14   | \$914.00       |
| 112 | Telecommunications Wiring Parts and Services:<br>Fiber Optic Plenum Innerduct 1inch  | each                   | 100     | \$21.81  | \$2,181.00     |
| 113 | Telecommunications Wiring Parts and Services:<br>Fiber Optic Plenum Innerduct 1 1/2inch  | each                   | 100     | \$39.70  | \$3,970.00     |
| 114 | Telecommunications Wiring Parts and Services:<br>NEMA 12x12x6 Box  | each                   | 100     | \$41.27  | \$4,127.00     |
| 115 | Telecommunications Wiring Parts and Services:<br>NEMA 24x24x8 Box  | each                   | 100     | \$139.40 | \$13,940.00    |
| 116 | Telecommunications Wiring Parts and Services:<br>Standard Box 1.78inch Deep 1 Gang Device Box  | each                   | 100     | \$0.89   | \$89.00        |
| 117 | Telecommunications Wiring Parts and Services:<br>Core drill, 1-4inch   | each                   | 100     | \$18.00  | \$1,800.00     |
| 118 | Telecommunications Wiring Parts and Services:<br>Directional underground core drilling including installation of conduit<br>and all related hardware | each                   | 100     | \$19.00  | \$1,900.00     |
| 119 | Telecommunications Wiring Parts and Services:<br>Back Board, Flush Mounted, 4feet x 8feet, Fire Retardant  | each                   | 100     | \$124.42 | \$12,442.00    |
| 120 | Telecommunications Wiring Parts and Services:<br>Back Board, Flush Mounted, 4feet x 4feet, Fire Retardant  | each                   | 100     | \$74.65  | \$7,465.00     |
| 121 | Telecommunications Wiring Parts and Services:<br>Back Board, Flush Mounted, 2feet x 8feet, Fire Retardant  | each                   | 100     | \$74.65  | \$7,465.00     |
| 122 | Wireless Radio & Antenna Parts and Services:<br>Configuration of Wireless Radio & Testing  | hour                   | 16,000h | \$67.19  | \$1,056,000.00 |
| 123 | Wireless Radio & Antenna Parts and Services:<br>4.9-5.875 GHz, Dual Polarity Slanted ( $\pm 45^\circ$ ) or V/H, 23 dBi Panel<br>Antenna              | each                   | 100     | \$221.72 | \$22,172.00    |
| 124 | Wireless Radio & Antenna Parts and Services:<br>4.9-6.1 GHz, Dual Polarity Slanted ( $\pm 45^\circ$ ), 17 dBi Sector Antenna –<br>60 degrees         | each                   | 100     | \$582.30 | \$58,230.00    |

|     |   |      |     |          |             |
|-----|---|------|-----|----------|-------------|
| 125 | Wireless Radio & Antenna Parts and Services:<br>5.1 - 6.1 GHz, Triple Polarization MIMO, Slanted ( $\pm 45^\circ$ ), and Vertical, 17 dBi Panel Antenna           | each | 100 | \$182.40 | \$18,240.00 |
| 126 | Wireless Radio & Antenna Parts and Services:<br>4.9 - 6.1 GHz, Triple Polarization MIMO, Slanted ( $\pm 45^\circ$ ), and Vertical, 16 dBi Sector Antenna-90degree | each | 100 | \$807.38 | \$80,738.00 |
| 127 | Wireless Radio & Antenna Parts and Services:<br>4.9 - 6GHz, Dual Polarity, Vertical/Horizontal, 16.5 dBi Sector Antenna-60degrees. Mounting kit included          | each | 100 | \$590.14 | \$59,014.00 |
| 128 | Wireless Radio & Antenna Parts and Services:<br>4.9 - 5.95GHz, Dual Polarity, Vertical and Horizontal, 14 dBi Sector Antenna - 90degrees. Mounting kit included   | each | 100 | \$753.63 | \$75,363.00 |
| 129 | Wireless Radio & Antenna Parts and Services:<br>4.9 - 6.1GHz, Dual Polarity, Vertical and Horizontal, 14 dBi Sector Antenna - 90degrees. Mounting kit included    | each | 100 | \$753.63 | \$75,363.00 |
| 130 | Wireless Radio & Antenna Parts and Services:<br>5.9 - 6.425GHz, Dual Polarity, Vertical and Horizontal, 16 dBi Sector Antenna - 90degrees                         | each | 100 | \$582.30 | \$58,230.00 |
| 131 | Wireless Radio & Antenna Parts and Services:<br>5.9 - 6.425GHz, Dual Polarity, Vertical and Horizontal, 17 dBi Sector Antenna - 60degrees                         | each | 100 | \$753.63 | \$75,363.00 |
| 132 | Wireless Radio & Antenna Parts and Services:<br>5.9 - 6.425GHz, Dual Polarity, Vertical and Horizontal, 24 dBi Panel Antenna                                      | each | 100 | \$431.13 | \$43,113.00 |
| 133 | Wireless Radio & Antenna Parts and Services:<br>2.3 - 2.7GHz, Dual Polarity, Vertical and Horizontal, 20 dBi Panel Antenna  | each | 100 | \$431.13 | \$43,113.00 |
| 134 | Wireless Radio & Antenna Parts and Services:<br>Super Gland AVC connector, cable feed thru ( for new enclosure(NTE)- Pack of 20                                   | each | 100 | \$213.89 | \$21,389.00 |
| 135 | Wireless Radio & Antenna Parts and Services:<br>Cable Feed-Through Sealing Cap kits, Pack of 20 (for 8150-CPE and MP/QB.11)                                       | each | 100 | \$208.29 | \$20,829.00 |
| 136 | Wireless Radio & Antenna Parts and Services:<br>25m outdoor, RJ45 terminated, UV Rated, STP Shielded CAT5e cable.   | each | 100 | \$66.07  | \$6,607.00  |
| 137 | Wireless Radio & Antenna Parts and Services:<br>50m outdoor, RJ45 terminated, UV Rated, STP Shielded CAT5e cable.   | each | 100 | \$91.83  | \$9,183.00  |
| 138 | Wireless Radio & Antenna Parts and Services:<br>75m outdoor, RJ45 terminated, UV Rated, STP Shielded CAT5e cable.   | each | 100 | \$150.06 | \$15,006.00 |
| 139 | Wireless Radio & Antenna Parts and Services:<br>Surge, Gigabits Surge Protector with shielded RJ45  | each | 100 | \$39.20  | \$3,920.00  |
| 140 | Wireless Radio & Antenna Parts and Services:<br>2-6GHz High Performance RF Lightning Arrestor, N-Female to N-Male Protected                                       | each | 100 | \$62.71  | \$6,271.00  |

|     |   |      |     |            |              |
|-----|---|------|-----|------------|--------------|
| 141 | Wireless Radio & Antenna Parts and Services:<br>Gigabit, 32W, PoE injector with RJ45 and reload button  | each | 100 | \$71.67    | \$7,167.00   |
| 142 | Wireless Radio & Antenna Parts and Services:<br>Outdoor Universal Mounting Kit  | each | 100 | \$62.71    | \$6,271.00   |
| 143 | Wireless Radio & Antenna Parts and Services:<br>PoE Gigabit 48V DC Injector with terminal Jack – 25 pack  | each | 100 | \$1,276.58 | \$127,658.00 |
| 144 | Wireless Radio & Antenna Parts and Services:<br>6ft Super-Low Loss Coaxial Antenna Cable, 0.600", Standard N-Male to Right Angle N-Male                                 | each | 100 | \$22.40    | \$2,240.00   |
| 145 | Wireless Radio & Antenna Parts and Services:<br>15dBi Window Antenna- St N-Female -5.25-5.875 GHz   | each | 100 | \$179.17   | \$17,917.00  |
| 146 | Wireless Radio & Antenna Parts and Services:<br>18dBi Window Antenna- St N-Female -5.25-5.875 GHz   | each | 100 | \$201.57   | \$20,157.00  |
| 147 | Wireless Radio & Antenna Parts and Services:<br>23dBi Window Antenna- St N-Female -5.25-5.875 GHz   | each | 100 | \$357.22   | \$35,722.00  |
| 148 | Wireless Radio & Antenna Parts and Services:<br>8dBi Omni Directional Antenna- St N-Female -5.47-5.875 GHz  | each | 100 | \$639.41   | \$63,941.00  |
| 149 | Wireless Radio & Antenna Parts and Services:<br>5054-OA-10 10dBi Omni Directional Antenna- St N-Female -5.47-5.875 GHz  | each | 100 | \$191.49   | \$19,149.00  |
| 150 | Wireless Radio & Antenna Parts and Services:<br>14dBi Sector Antenna- St N-Female -4.9 - 5.875 GHz 120 degrees  | each | 100 | \$265.40   | \$26,540.00  |
| 151 | Wireless Radio & Antenna Parts and Services:<br>16dBi Sector Antenna- St N-Female -4.9 – 6.1 GHz 90 degrees   | each | 100 | \$282.19   | \$28,219.00  |
| 152 | Wireless Radio & Antenna Parts and Services:<br>17dBi Sector Antenna- St N-Female -4.9 – 5.875 GHz 60 degrees   | each | 100 | \$287.79   | \$28,779.00  |
| 153 | Wireless Radio & Antenna Parts and Services:<br>Mast  | each | 100 | \$61.59    | \$6,159.00   |
| 154 | Wireless Radio & Antenna Parts and Services:<br>Brackets  | each | 100 | \$41.44    | \$4,144.00   |
| 155 | Wireless Radio & Antenna Parts and Services:<br>Straps  | each | 100 | \$24.64    | \$2,464.00   |
| 156 | Wireless Radio & Antenna Parts and Services:<br>Point-To-Multipoint (MP) Tsunami MP 8150 Subscriber Unit, 300 Mbps, MIMO 2x2,23 dBi Integrated antenna- US PoE          | each | 100 | \$1,134.36 | \$113,436.00 |
| 157 | Wireless Radio & Antenna Parts and Services:<br>Point-To-Multipoint (MP) Tsunami MP 8100 Base Station Unit, 300 Mbps, MIMO 3x3, Type-N Connectors -US PoE               | each | 100 | \$3,386.28 | \$338,628.00 |
| 158 | Wireless Radio & Antenna Parts and Services:<br>Point-To-Multipoint (MP) Tsunami ID 8200 Base Station Unit, 300 Mbps, MIMO 2x2, 4.9 & 5.8GHZ, Type-N Connectors -US PoE | each | 100 | \$3,326.28 | \$332,628.00 |

|              |  |             |     |            |                       |
|--------------|--|-------------|-----|------------|-----------------------|
|              | <i>Wireless Radio &amp; Antenna Parts and Services:</i>  |             |     |            |                       |
| 159          | <i>Point-To-Multipoint (MP) Tsunami ID 8250 Subscriber Unit, 300 Mbps, MIMO 2x2, 4.9 &amp; 5.8 GHZ, 23dBi, panel antenna -US PoE</i> | <i>each</i> | 100 | \$1,134.36 | \$113,436.00          |
|              | <i>Wireless Radio &amp; Antenna Parts and Services:</i>  |             |     |            |                       |
| 160          | <i>Point-To-Multipoint (PP) Tsunami QB 8100 Link, 300 Mbps, MIMO 3x3, Type-N Connectors (Two QB-8100-EPA-US)</i>                     | <i>each</i> | 100 | \$2,540.83 | \$254,083.00          |
|              | <i>Wireless Radio &amp; Antenna Parts and Services:</i>  |             |     |            |                       |
| 161          | <i>Point-To-Multipoint (PP) Tsunami Quickbridge 11Model 5054-R-LR Bundle</i>   | <i>each</i> | 100 | \$3,214.95 | \$321,495.00          |
|              | <i>Wireless Radio &amp; Antenna Parts and Services:</i>  |             |     |            |                       |
| 162          | <i>Point-To-Multipoint (PP) Tsunami Quickbridge 11Model 5054-R</i>   | <i>each</i> | 100 | \$1,126.52 | \$112,652.00          |
|              | <i>Wireless Radio &amp; Antenna Parts and Services:</i>  |             |     |            |                       |
| 163          | <i>Wireless LAN (AP) – ORiNOCO AP-8000 (802.11a/b/g/n Access Point-Dual Radio)</i>   | <i>each</i> | 100 | \$254.20   | \$25,420.00           |
|              | <i>Wireless Radio &amp; Antenna Parts and Services:</i>  |             |     |            |                       |
| 164          | <i>Mesh Networks (MX)-ORiNOCO AP-4000MR-LR Tri-mode, High Power Outdoor Mesh Access Point US</i>                                     | <i>each</i> | 100 | \$1,015.66 | \$101,566.00          |
| <b>Total</b> |  |             |     |            | <b>\$7,426,705.47</b> |

|     |  |               |
|-----|--|---------------|
| 165 | Percentage markup for materials/supplies not included in the ITB                   | <u>18.00%</u> |
|     | Percentage discount off price list for materials/supplies not included in the ITB. | <u>10.00%</u> |

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**Insurance Requirements**

**I. Commercial General Liability**

**A. Limits of Liability**

**Bodily Injury & Property Damage Liability**

|                                 |             |
|---------------------------------|-------------|
| Each Occurrence                 | \$1,000,000 |
| Policy Aggregate                | \$2,000,000 |
| Personal and Advertising Injury | \$1,000,000 |
| Products/Completed Operations   | \$1,000,000 |

**B. Endorsements Required**

City of Doral listed as an additional insured Primary Insurance  
Clause Endorsement  
Contingent and Contractual Liability  
Premises and Operations Liability

**II. Automobile Liability (If Applicable)**

**A. Limits of liability** \$1,000,000  
Owned or Scheduled Autos, including Hired and Non Owned  
Autos

**B. Endorsements Required**  
City of Doral listed as an additional insured.

**III. Workers Compensation**

Statutory Limits - State of Florida

**Employer's Liability**

**A. Limits of Liability**

\$100,000 for bodily injury caused by an accident, each accident  
\$100,000 for bodily injury caused by disease, each employee.  
\$500,000 for bodily injury caused by disease, policy limit.

**IV. Professional Liability/Error's & Omissions**

**A. Limits of Liability**

|                     |             |
|---------------------|-------------|
| Each Claim          | \$1,000,000 |
| Policy Aggregate    | \$1,000,000 |
| Retro Date Included |             |

**The above policies shall provide the City of Doral with written notice of cancellation or material change from the insurer in accordance to policy provisions.**

**Companies authorized to do business in the State of Florida with the following qualifications shall issue all insurance policies required above:**

**The Company must be rated no less than "A-" as to management, and no less than "Class V" as to financial strength, by the latest edition of Best Insurance Guide published by A.M. Best Company, or its equivalent. All policies or certificates of insurance are subject to review and verification by Risk Management.**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/15/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |  |   |  |
|---|--|---|--|
| <b>PRODUCER</b><br>Keyes Coverage Insurance<br>5900 Hiatus Road<br>Tamarac FL 33321   |  | <b>CONTACT NAME:</b> Kristina Snelling<br><b>PHONE (A/C No., Ext.):</b> 954-724-7000 <b>FAX (A/C No.):</b><br><b>E-MAIL ADDRESS:</b> ksnelling@keyescorverage.com         |  |
|   |  | <b>INSURER(S) AFFORDING COVERAGE</b>  |  |
|   |  | <b>INSURER A:</b> FCCI Ins. Company <b>NAIC #</b> 10178   |  |
| <b>INSURED</b> 8798<br>Structured Cabling Solutions, Inc.<br>Structured Cabling Solutions<br>5632 NW 161 Street<br>Miami Gardens FL 33014 |  | <b>INSURER B:</b> Rockhill Insurance Co <b>28053</b><br><b>INSURER C:</b> Technology Ins. Co. <b>42376</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |  |

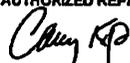
**COVERAGES** **CERTIFICATE NUMBER: 694570496** **REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE   | ADDL SUBR INSD WVD | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|---|--------------------|-----------------|-------------------------|-------------------------|--|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> All Per Wrtn Cont<br><input checked="" type="checkbox"/> WOS Per Contract<br>GENL AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br><input type="checkbox"/> OTHER: |                    | GL 0017428      | 12/15/2015              | 12/15/2016              | EACH OCCURRENCE \$1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000<br>MED EXP (Any one person) \$5,000<br>PERSONAL & ADV INJURY \$1,000,000<br>GENERAL AGGREGATE \$2,000,000<br>PRODUCTS - COMP/OP AGG \$2,000,000<br>\$ |
| A        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS<br><input checked="" type="checkbox"/> All per Witt   |                    | CA 0028577      | 12/15/2015              | 12/15/2016              | COMBINED SINGLE LIMIT (Ea accident) \$1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$   |
| B        | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$  |                    | RXSLGR001022-00 | 12/15/2015              | 12/15/2016              | EACH OCCURRENCE \$4,000,000<br>AGGREGATE \$4,000,000<br>\$   |
| C        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  | Y/N<br>N           | TWC3514952      | 12/15/2015              | 12/15/2016              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$1,000,000<br>E.L. DISEASE - POLICY LIMIT \$1,000,000                                    |

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

**CERTIFICATE HOLDER** **CANCELLATION 30 days except 10 days nonpayment**

|   |  |
|---|--|
| City of Doral<br>Building Department<br>8401 Northwest 53rd Terrace<br>Miami FL 33166 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |
|---|--|

**RESOLUTION No.16-31**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE AWARD OF ITB#2015-39 "WIRING SERVICES FOR THE CITY'S DATA INFRASTRUCUTURE" TO STUCTURE CABLING SOLUTIONS, INC.; AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR AGREEMENT WITH THE OPTION TO RENEW THE CONTRACT FOR AN ADDITIONAL TWO (2) YEAR PERIOD; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS, the City of Doral (the "City") issued Invitation To Bid #2015-39, "Telecommunications Wiring Services" (the "ITB") on November 7, 2015 for the purchase of wiring services for the City's data infrastructure, for which three (3) submittals were received and opened by the November 24, 2015 deadline; and**

**WHEREAS, of the submittals received, Structured Cabling Solutions, Inc. ("SCS") submitted the only fully responsive bid and was found to be the lowest, most responsible and responsive bidder; and**

**WHEREAS, staff has recommended the City Council award the ITB to SCS and authorize the Manager to negotiate and enter into an agreement with SCS for the purchase of on-going wiring services for the City's data infrastructure, procured on a work-order basis.**

**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. Approval of Award. The award of the Invitation To Bid #2015-39, "Telecommunications Wiring Services" is hereby awarded to Structured Cabling**

Solutions, Inc., subject to the entering into an agreement with the City on the same or substantially similar terms as presented in SCS's submittal. The award of the ITB does not in and of itself constitute a vested contractual right to SCS.

**Section 3. Authorization.** The City Manager is hereby authorized to negotiate and execute such agreements and other contractual documents, subject to approval by the City Attorney as to form and legal sufficiency, as may be necessary to procure purchase of wiring services for the City's data infrastructure, and to expend budgeted funds therefor. It is acknowledged that purchases shall be made by individual work orders in accordance with spending limits specified in the City Code.

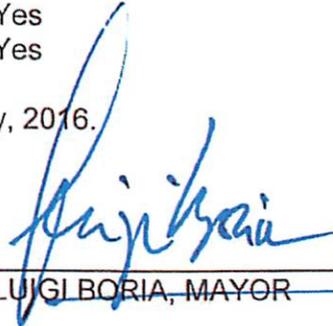
**Section 4. Implementation.** The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

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

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

|                                  |                |
|----------------------------------|----------------|
| Mayor Luigi Boria                | Yes            |
| Vice Mayor Christi Fraga         | Absent/Excused |
| Councilman Pete Cabrera          | Yes            |
| Councilwoman Ana Maria Rodriguez | Yes            |
| Councilwoman Sandra Ruiz         | Yes            |

PASSED AND ADOPTED this 3 day of February, 2016.

  
\_\_\_\_\_  
LUIGI BORIA, MAYOR

ATTEST:

  
\_\_\_\_\_  
CONNIE DIAZ, CMC  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY FOR THE SOLE USE  
OF THE CITY OF DORAL

  
\_\_\_\_\_  
WEISS, SEROTA, HELFMAN, COLE, & BIERMAN, PL  
CITY ATTORNEY