

*Joseph Geller* 4/4/2024

Joseph Geller  
Interim City Attorney  
City of Doral



**THIRD PARTY/SPONSOR PAYMENT AUTHORIZATION FORM**

**CONTRACT/PAYMENT AUTHORIZATION**       **PAYMENT AUTHORIZATION**

Effective Academic Year: 2243      Effective Terms:  Fall  Spring  Summer

MDC Campus: North      MDC Department: School of Justice, Public Safety &

Credit     Non-Credit

Tuition & Fees     Lab/Special Fees     Other: \_\_\_\_\_

Per class     Per Student    Amount: \$ 5,749.13

Refund to:  Third Party sponsor     Student

This agreement is entered into as of this 13th day of March, 2023, by and between The District Board of Trustees of Miami Dade College, Florida ("Miami Dade College") and City of Doral, ("Sponsor").

1. The Sponsor agrees to assume the liability for the payment of costs including, but not limited to, tuition and fees ("Cost of Services"), as detailed in the attached Exhibit "A".
2. Sponsor will assume the liability for Cost of Services in an amount not to exceed: \$ 51,742.17
3. Any Special Terms or Conditions concerning this payment authorization shall be specified in the attached Exhibit "B". If there are no Special Terms or Conditions, please check here and omit Exhibit B: **NO EXHIBIT B**
4. Miami Dade College will only provide Sponsor with a bill containing Description of Cost of Services and the Amount of the Cost of Services. Miami Dade College is prohibited by the Family Educational Records Protection Act ("FERPA") and Section 1006.52, Fla. Stat. from disclosing any student identifying information absent the written consent of each student. An Authorization for the Release of Educational Student Records is available at <http://www.mdc.edu/ferpa/pdf/release-authorization.pdf>.
5. Miami Dade College's Student Financial Services will submit a bill to Sponsor at the conclusion of the registration period. Miami Dade College must receive payment from the Sponsor within 30 days of bill submission. Checks are to be made payable to Miami Dade College with remittance information, including invoice number. Checks are to be mailed to **MDC Accounts Receivable, 11011 SW 104<sup>th</sup> Street, #9254, Miami, FL 33176.**

<u>City of Doral</u>	<u>6100 NW 99th Ave Doral, FL 33178</u>		
Bill To: Name of the Sponsor	Address (Street, City, State, Zip Code)		
<u>Kathie G. Brooks, Interim City Manager</u>	<u>[Signature]</u>	<u>(305) 593-6725</u>	<u>4/5/2024</u>
Print Name and Title of Authorized Officer	Signature of Authorized Officer	/ Telephone and email <u>Kathie.Brooks@cityofdoral.com</u>	/ Date
<u>Print Name of MDC Coordinator / Campus</u>	<u>Signature of MDC Coordinator</u>	<u>/ Telephone and email</u>	<u>/ Date</u>
<u>Paul J. Kiley/North</u>			
<u>Print Name of MDC Dept. Head / Campus</u>	<u>Signature of MDC Dept. Head</u>	<u>/ Telephone and email</u>	<u>/ Date</u>
<u>Richard Clements/North</u>			
<u>Print Name of MDC Dean / Campus</u>	<u>Signature of MDC Dean</u>	<u>/ Telephone and email</u>	<u>/ Date</u>
<u>Delilah Almeda, AVP-Acctg.Svcs./Controller</u>			
<u>Print Name and Title of Business Affairs Officer</u>	<u>Signature of MDC Dept. Head</u>	<u>/ Telephone and email</u>	<u>/ Date</u>

**To be completed by Miami Dade College's Controllers office:**

Sponsor/Organization:  New Sponsor     Existing Sponsor - if Existing Sponsor, is the contract Active?     Yes     No

Funding source:     Federal     State     Local     Private     Grant     Interdepartmental

Chartstring: \_\_\_\_\_      Item Type \_\_\_\_\_

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**To be completed by Student Financial Services:**

SFS Acct Specialist: \_\_\_\_\_      Date Received: \_\_\_\_\_      Date Processed: \_\_\_\_\_      TP Contract Number: \_\_\_\_\_

**EXHIBIT A**  
**COST OF SERVICES DETAIL**

As referenced in Section 1 of the Third Party/Sponsor Payment Authorization Form, the Sponsor shall be liable for the payment of the costs detailed below. Any special terms or procedures for billing or payment shall be set forth in Exhibit B.

<u>Description of Cost</u>	<u>Cost Amount</u>
Tuition for nine (9) student(s) for BLE# 390- City of Doral Police Department	\$ 51,742.17
<b>TOTAL COST OF SERVICES:</b>	\$ 51,742.17

**EXHIBIT B**

**SPECIAL TERMS OR PROCEDURES FOR BILLING OR PAYMENT**

As referenced in Section 3 of the Third Party/Sponsor Payment Authorization Form, the following special terms or procedures shall apply to any billing or payment:

1. The City of Doral Police Department will be sponsoring:  
\_\_\_\_\_  
1000324324 Acosta Vazquez, Dolly 1000611357 Beltran, Alexandre J. 4000109034 Gabriela, Gonzalez  
\_\_\_\_\_
2. 4000458327 Llauger-Egea, Christian D. 4000458309 Piulats, Michael L. 1001050059 Tompkins IV ,Roger J.  
\_\_\_\_\_  
4000338445 Tuduri, Michael 1001244485 Viteri, Jonathan J. 1001582677 Zambrano, Edward S.  
\_\_\_\_\_
3. \_\_\_\_\_  
\_\_\_\_\_
4. \_\_\_\_\_  
\_\_\_\_\_
5. \_\_\_\_\_  
\_\_\_\_\_

Basic Training and Career Development  
 11380 N.W. 27th Avenue, #8202  
 Miami, FL 33167  
 305.237.1400 O  
 305.237.1883 F



Date: February 14, 2024

BLE Tuition Cost: BLE 390 – April 22 to September 26, 2024

Description	Cost
Introduction to Law Enforcement	127.44
Communications	72.87
Legal	194.00
Interviewing & Report Writing	170.32
CMS Law Enforcement Vehicle Operations	768.72
Serving Your Community	102.92
CMS First Aid C/J Officers	358.13
CMS Crim Jus Firearm	1,817.19
CMS Criminal Justice Defensive Tactics	578.19
Fundamentals of Patrol	121.13
Crimes Against Persons	145.72
Crimes Involving Property/Society	36.44
Crime Scene Follow-up Investigation	102.92
Critical Incidents	133.88
Crim Justice Officer Physical Training	247.16
Traffic Incidents	36.44
Traffic Stops	116.87
Traffic Crash Investigations	91.08
DUI Traffic Stops	76.87
Dart-Firing Stun Gun	53.84
SOCE Practicum	35.00
Community Safety	82.00
SOCE Review	280.00
<b>Total</b>	<b>*5,749.13</b>

\*Fees subject to change without notice

Cost of Books in included in the Price above.

**RESOLUTION No. 24-50**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE PAYMENT AUTHORIZATION TO MIAMI DADE COLLEGE THROUGH THE DORAL POLICE DEPARTMENT FOR BASIC LAW ENFORCEMENT TRAINING PROGRAM FOR POLICE RECRUITS; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, payment authorization between Miami Dade College and the City of Doral through the Doral Police Department will facilitate any and all police recruits enrollment to the Miami Dade College- School of Justice Basic Law Enforcement Training Program (Police Academy) at Miami Dade College at an amount of \$5,749.13 (per trainee) not to exceed budgeted funds; and

**WHEREAS**, the City Manager recommends that the City Council approve the payment authorization between Miami Dade College and the City of Doral for Basic Law Enforcement Training Program for police recruits to attend (Police Academy).

**NOW THEREFORE, BE IT 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 a part hereof by this reference.

**Section 2. Approval.** The payment authorization between Miami Dade College and the City of Doral for Basic Law Enforcement Training, which is incorporated herein and made a part hereof by this reference, is hereby approved. The Chief of Police is hereby authorized to execute such payment authorization on behalf of the City subject to approval as to form and legal sufficiency by the City Attorney.

**Section 3. Authorization:** The City's Chief of Police is hereby authorized to execute such payment authorization, and the City Manager is authorized to do all things necessary to effectuate its terms and conditions, in order not to exceed budgeted funds for a period of five years.

**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 provisions of this Resolution.

**Section 5. Effective Date.** This Resolution shall become effective immediately upon its adoption.

The foregoing Resolution was offered by Vice Mayor Puig-Corve who moved its adoption. The motion was seconded by Councilmember Porras and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Oscar Puig-Corve	Yes
Councilwoman Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Maureen Porras	Yes

PASSED AND ADOPTED this 13 day of March, 2024.

  
\_\_\_\_\_  
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:

  
\_\_\_\_\_  
GREENSPOON MARDER, LLP  
INTERIM CITY ATTORNEY