

**SECOND AMENDMENT TO THE
PROFESSIONAL SERVICES
AGREEMENT BETWEEN THE
CITY OF DORAL AND TIP
TOP ENTERPRISES INC. FOR
LANDSCAPING
MAINTENANCE**

This Second Amendment to the Agreement between the **CITY OF DORAL** ("City") and **Tip Top Enterprises Inc.** ("Provider") executed this 30 day of ~~July~~^{August} 2024, is made a part of the original Agreement between the parties dated April 1, 2019 (the "Agreement"), between the City and Provider attached hereto as Exhibit "B". The City and Provider hereby agree as follows:

RECITALS

WHEREAS, the City and Provider entered into a Professional Services Agreement on April 1, 2019, for landscaping maintenance services; and

WHEREAS, the City and Provider executed a First Amendment to the Agreement on October 26, 2022, to amend certain terms and conditions; and

WHEREAS, the City and Provider now wish to amend the original agreement through this Second Amendment to include additional landscaping maintenance for phase II/III opening of Doral Central Park, and compensation terms; and

NOW THEREFORE, in consideration of the promises and the mutual covenants herein, the parties agree as follows:

1. **EFFECTIVE DATE:** The effective date of this Second Amendment shall be August 20 2024.

2. **AMENDING TERM.** The Provider shall extend its services to include additional landscaping maintenance for the phase II/III opening of Doral Central Park. These additional services will encompass monthly mowing, weed eating, trimming, pruning of shrubs/hedges, and clean-up of all landscape maintenance-related items to ensure the park remains aesthetically pleasing and well-maintained. As compensation for the Work, the City agrees to pay the Provider on a service-by-service basis not to exceed the unit pricing per service submitted by the Provider identified in Exhibit "B", attached herein as part of this amendment, regardless of the number of hours or length of time necessary for Provider to complete the Scope of Services. The Provider shall not be entitled to any additional payment for any expenses incurred in completion of the Scope of Services. Services not listed in Exhibit "B" will be billed at the amended rates as specified in the first amendment.

3. **NO OTHER TERMS OR CONDITIONS** to the PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF DORAL AND TIP TOP ENTERPRISES INC. FOR LANDSCAPING MAINTENANCE Amended on the First amendment on October 26, 2022, shall be changed as a result of this Second Amendment.

IN WITNESS WHEREOF, the parties have caused this Second Amendment to be executed by their respective and duly authorized officers the day and year first above written.

City of Doral

Attest:

 Connie Diaz
Connie Diaz, City Clerk

CITY OF DORAL

By: *Rey Valdes*
Rey Valdes, City Manager

Date: 8/30/2024

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

 [Signature]
Gastesi, Lopez & Mestre
City Attorney

PROVIDER

By: *Gancy Rivero* Its:
Date: 08/20/2024

City of Doral

EXHIBIT "B"

Tip Top Enterprises, Inc

12202 SW 320 Street,
Homestead, FL 33033

Phone: 305-255-8198
Fax: 305-255-4653
E-mail: tiptop@tiptopentinc.com

Proposal No. 017909

6/12/2024

**The City of Doral
8401 Northwest 53rd Terrace
2nd Floor
Doral, FL 33166**

SCOPE OF WORK
"PARK LANDSCAPING MAINTENANCE"
* Monthly maintenance * General Services- Mowing, Weed Eating, Trimming up to 10' ft, pruning shrubs/hedges, clean-up and litter control.
Price includes: * Equipment * Labor * Tip Top supervisor was present at job site * Hauling of all resulting debris

Total: \$2,000.00

Approve, sign and return,

x _____

Withdrawn if not accepted within 30 days

Tip Top Enterprises, Inc. will not be held responsible for damages to underground utilities. Owner is responsible for locating & marking all underground lines. Owner/Customer indemnifies & holds Tip Top harmless from any damages or claims of damages relating to underground lines or cables. Transplanted trees will be done at standard procedure. Tip Top is not responsible for damages to walkways, driveways, sprinklers or sod should we be required to cross any. Guarantees or warranties shall commence the day the material is planted. Tip Top is not responsible for replacing material that is damaged due to Acts of God or did not receive proper maintenance, i.e. water, fertilizer, insecticides, lethal yellowing, etc. All guarantees & warranties are null and void if contract is not paid in full or as per payment terms. It is the customers responsibility to carry insurance against theft or Acts of God, etc. on all planted material.



March 25, 2024

Kathie Brooks

Interim City Manager

Justin A. Porter
Tip Top Enterprises Inc.
14230 SW 176 Terrace
Miami, FL 33177

Ref: Extension of Professional Services Agreement for Tip Top Enterprises Inc. (City of Doral Council Resolution No. 24-46)

Dear Mr. Porter

As you are aware, the above referenced professional services agreement was originally scheduled to end on May 1, 2024. The City of Doral invites your company to extend the term of this agreement an additional six (6) months. The terms of the agreement shall remain in full force and effect. The new expiration date will now be November 1, 2024.

The city wishes to thank you for your continued services. It is fully recognized that on occasions you have gone over and above that of which was expected of you in your efforts to provide the best possible service to the City of Doral community.

Please kindly acknowledge receipt of this notice by signing in the corresponding area below and returning an original copy to my office at your earliest possible convenience.

Sincerely,

3/28/2024

Kathie Brooks
Interim City Manager

Acknowledgement: Having received, read, and understood the terms of this notice, I, intending to bind Tip Top Enterprises Inc., hereby execute this notice as of the date below.

Justin A. Porter
Tip Top Enterprises Inc.

04/04/2024

Date



March 2, 2023

Barbie Hernandez

City Manager

Justin A. Porter
Tip Top Enterprises Inc.
14230 SW 176 Terrace
Miami, FL 33177

Ref: Extension of Professional Services Agreement for Tip Top Enterprises Inc.

Dear Mr. Porter

As you are aware, the above referenced professional services agreement was originally scheduled to end on April 1, 2023. The City of Doral invites your company to extend the term of this agreement up to an additional one (1) year. The terms of the agreement shall remain in full force and effect. The new expiration date will now be April 1, 2024.

The city wishes to thank you for your continued services. It is fully recognized that on occasions you have gone over and above that of which was expected of you in your efforts to provide the best possible service to the City of Doral community.

Please kindly acknowledge receipt of this notice by signing in the corresponding area below and returning an original copy to my office at your earliest possible convenience.

Sincerely,

Barbie Hernandez
City Manager

Acknowledgement: Having received, read, and understood the terms of this notice, I, intending to bind Tip Top Enterprises Inc., hereby execute this notice as of the date below.

Justin A. Porter
Tip Top Enterprises Inc.


03/28/2023
Date

**FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF DORAL AND TIP TOP ENTERPRISES INC. FOR
LANDSCAPING MAINTENANCE**

THIS FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF DORAL AND TIP TOP ENTERPRISES INC. FOR LANDSCAPING MAINTENANCE fully executed date of April 1, 2019, between Tip Top Enterprises Inc., an active, for-profit Florida Corporation, (hereinafter the "Provider") and the City of Doral is made, adopted and executed this 26 day of October, 2022

1. As approved per Resolution # 22-209, as compensation for the Work, the City agrees to pay the Provider on a service by service basis not to exceed the unit pricing per service submitted by the Provider identified in Exhibit "A", attached herein as part of this amendment, regardless of the number of hours or length of time necessary for Provider to complete the Scope of Services. Provider shall not be entitled to any additional payment for any expenses incurred in completion of the Scope of Services. Services not identified in Exhibit "A", attached herein as part of this amendment, and part of the original agreement executed on April 1, 2019 will be billed at the original rate.
2. No other terms or conditions to the PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF DORAL AND TIP TOP ENTERPRISES INC. FOR LANDSCAPING MAINTENANCE executed on April 1, 2019 shall be changed as a result of this First Amendment.

City of Doral:

Signature  Date 10/28/2022
 City Manager, Hernan M. Organvidez

Attest:


 Connie Diaz, MMC
 City Clerk

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


 Luis Figueredo, ESQ
 City Attorney

TIP TOP ENTERPRISES INC.

By: Justin A. Parker

Date: 10-26-2022

STATE OF FLORIDA)
) SS:
COUNTY OF MIAMI-DADE)

The foregoing instrument was acknowledged before me this 26 day of October, 2022 by Justin A. Parker as President (office-held) of TipTopEnterprises, Inc. who is personally known to me or produced _____ as identification.

Name: Yanay Rivero
Notary Public State of Florida
Commission No.: 66 312313

My commission expires:
April 21, 2023

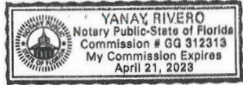


EXHIBIT "A"

Tip Top Enterprises, Inc.

12202 SW 320 St
 Homestead, FL
 one# 305-255-8198

CCR LAWN MAINTENANCE AGREEMENT

		UNIT RATE	QUANTITY	SERVICES PER YEAR	YEARLY TOTAL
Legacy	MONTHLY MAINTENANCE: Mowing, weed eating, Edging, Trimming and pruning shrubs/hedges, planter bed maintenance, clean up and litter control.	\$ 950.00		32	\$ 30,400.00
	MULCH				
	Pine Bark	\$ 8.00	2500	2	\$ 40,000.00
	Sterile Eucalyptus	\$ 8.00	2500	2	\$ 40,000.00
	Melaleuca	\$ 7.00	2500	2	\$ 35,000.00
	Cypress (Dark Brown)	\$ 6.00	2500	2	\$ 30,000.00
	TREE/PALM TRIMMING AND PRUNING	\$ 10,480.00	1	1	\$ 10,480.00
	SOD				
	Bahia	\$ 0.60	per sq. ft.	As Requested	
	Bermuda	\$ 1.56	per sq. ft.	As Requested	
	Zoysia	\$ 1.40	per sq. ft.	As Requested	
	St. Augustine/ Floratam	\$ 1.25	per sq. ft.	As Requested	
Morgan Levy	MONTHLY MAINTENANCE: Mowing, weed eating, Edging, Trimming and pruning shrubs/hedges, planter bed maintenance, clean up and litter control.	\$ 1,150.00		32	\$ 36,800.00
	MULCH				
	Pine Bark	\$ 8.00	1500	2	\$ 24,000.00
	Sterile Eucalyptus	\$ 8.00	1500	2	\$ 24,000.00

	Melaleuca	\$ 7.00	1500	2	\$ 21,000.00
	Cypress (Dark Brown)	\$ 6.00	1500	2	\$ 18,000.00
	TREE/PALM TRIMMING AND PRUNING	\$ 8,160.00	1	1	\$ 8,160.00
	SOD				
	Bahia	\$ 0.60	per sq. ft.	As Requested	
	Bermuda	\$ 1.56	per sq. ft.	As Requested	
	Zoysia	\$ 1.40	per sq. ft.	As Requested	
	St. Augustine/ Floratam	\$ 1.25	per sq. ft.	As Requested	
	BUTTONWOOD HEDGE TRIMMING	\$5,280	1	1	\$5,282
Glades	MONTHLY MAINTENANCE: Mowing, weed eating, Edging, Trimming and pruning shrubs/hedges, planter bed maintenance, clean up and litter control.	\$ 1,350.00		32	\$ 43,200.00
	MULCH				
	Pine Bark	\$ 8.00	2700	2	\$ 43,200.00
	Sterile Eucalyptus	\$ 8.00	2700	2	\$ 43,200.00
	Melaleuca	\$ 7.00	2700	2	\$ 37,800.00
	Cypress (Dark Brown)	\$ 6.00	2700	2	\$ 32,400.00
	SOD				
	Bahia	\$ 0.60	per sq. ft.	As Requested	
	Bermuda	\$ 1.56	per sq. ft.	As Requested	
	Zoysia	\$ 1.40	per sq. ft.	As Requested	
	St. Augustine/ Floratam	\$ 1.25	per sq. ft.	As Requested	
	TREE/PALM TRIMMING AND PRUNING	\$ 10,080.00	1	1	\$ 10,080.00
MAU	MONTHLY MAINTENANCE: Mowing, weed eating, Edging, Trimming and pruning shrubs/hedges, planter bed maintenance, clean up and litter control.	\$ 400.00		32	\$ 12,800.00

	MULCH				
	Pine Bark	\$ 8.00	390	2	\$ 6,240.00
	Sterile Eucalyptus	\$ 8.00	390	2	\$ 6,240.00
	Melaleuca	\$ 7.00	390	2	\$ 5,460.00
	Cypress (Dark Brown)	\$ 6.00	390	2	\$ 4,680.00
	TREE/PALM TRIMMING AND PRUNING	\$ 1,500.00	1	1	\$ 1,500.00
	SOD				
	Bahia	\$ 0.60	per sq. ft.	As Requested	
	Bermuda	\$ 1.56	per sq. ft.	As Requested	
	Zoysia	\$ 1.40	per sq. ft.	As Requested	
	St. Augustine/ Floratam	\$ 1.25	per sq. ft.	As Requested	
Trails & Tails	MONTHLY MAINTENANCE: Mowing, weed eating, Edging, Trimming and pruning shrubs/hedges, planter bed maintenance, clean up and litter control.	\$ 1,680.00		32	\$ 53,760.00
	MULCH				
	Pine Bark	\$ 8.00	1500	2	\$ 24,000.00
	Sterile Eucalyptus	\$ 8.00	1500	2	\$ 24,000.00
	Melaleuca	\$ 7.00	1500	2	\$ 21,000.00
	Cypress (Dark Brown)	\$ 6.00	1500	2	\$ 18,000.00
	TREE/PALM TRIMMING AND PRUNING	\$ 1,800.00	1	1	\$ 1,800.00
					\$ -
	SOD				
	Bahia	\$ 0.60	per sq. ft.	As Requested	
	Bermuda	\$ 1.56	per sq. ft.	As Requested	
	Zoysia	\$ 1.40	per sq. ft.	As Requested	
	St. Augustine/ Floratam	\$ 1.25	per sq. ft.	As Requested	
Meadow	MONTHLY MAINTENANCE: Mowing, weed eating, Edging, Trimming and pruning shrubs/hedges, planter bed maintenance, clean up and litter control.	\$ 1,175.00		32	\$ 37,600.00

	MULCH				
	Pine Bark	\$ 8.00	1500	2	\$ 24,000.00
	Sterile Eucalyptus	\$ 8.00	1500	2	\$ 24,000.00
	Melaleuca	\$ 7.00	1500	2	\$ 21,000.00
	Cypress (Dark Brown)	\$ 6.00	1500	2	\$ 18,000.00
	TREE/PALM TRIMMING AND PRUNING	\$ 13,100.00	1	1	\$ 13,100.00
	SOD				
	Bahia	\$ 0.60	per sq. ft.	As Requested	
	Bermuda	\$ 1.56	per sq. ft.	As Requested	
	Zoysia	\$ 1.40	per sq. ft.	As Requested	
	St. Augustine/ Floratam	\$ 1.25	per sq. ft.	As Requested	
Veterans	MONTHLY MAINTENANCE: Mowing, weed eating, Edging, Trimming and pruning shrubs/hedges, planter bed maintenance, clean up and litter control.	\$ 350.00		32	\$ 11,200.00
	MULCH				
	Pine Bark	\$ 8.00	750	2	\$ 12,000.00
	Sterile Eucalyptus	\$ 8.00	750	2	\$ 12,000.00
	Melaleuca	\$ 7.00	750	2	\$ 10,500.00
	Cypress (Dark Brown)	\$ 6.00	750	2	\$ 9,000.00
	TREE/PALM TRIMMING AND PRUNING	\$ 8,700.00	1	1	\$ 8,700.00
	SOD				
	Bahia	\$ 0.60	per sq. ft.	As Requested	
	Bermuda	\$ 1.56	per sq. ft.	As Requested	
	Zoysia	\$ 1.40	per sq. ft.	As Requested	
	St. Augustine/ Floratam	\$ 1.25	per sq. ft.	As Requested	
	U.S. Southern Command				
	SOD				
	Bahia	\$ 0.60	per sq. ft.	As Requested	
	Bermuda	\$ 1.56	per sq. ft.	As Requested	
	Zoysia	\$ 1.40	per sq. ft.	As Requested	
	St. Augustine/ Floratam	\$ 1.25	per sq. ft.	As Requested	

Downtown/Gov Center	MONTHLY MAINTENANCE: Mowing, weed eating, Edging, Trimming and pruning shrubs/hedges, planter bed maintenance, clean up and litter control.	\$ 840.00		32	\$ 26,880.00
	MULCH				
	Pine Bark	\$ 8.00	1500	2	\$ 24,000.00
	Sterile Eucalyptus	\$ 8.00	1500	2	\$ 24,000.00
	Melaleuca	\$ 7.00	1500	2	\$ 21,000.00
	Cypress (Dark Brown)	\$ 6.00	1500	2	\$ 18,000.00
	TREE/PALM TRIMMING AND PRUNING	\$ 11,600.00	1	1	\$ 11,600.00
	SOD				
	Bahia	\$ 0.60	per sq. ft.	As Requested	
	Bermuda	\$ 1.56	per sq. ft.	As Requested	
	Zoysia	\$ 1.40	per sq. ft.	As Requested	
	St. Augustine/ Floratam	\$ 1.25	per sq. ft.	As Requested	

Price includes: delivery, labor, and disposal of any resulting debris.

RESOLUTION No. 22-209

RESOLUTION No. 22-209

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING AN AMENDMENT TO THE CONTRACT WITH TIP TOP ENTERPRISES, INC. FOR PARKS LANDSCAPE MAINTENANCE SERVICES UNDER RFP #2019-02, TO INCREASE THE UNIT PRICING FOR SERVICES AS A RESULT OF INCREASED MATERIAL COST, FEES, WAGES AND FUEL COST IN AN AMOUNT NOT TO EXCEED ANNUAL BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on March 13, 2019, the Mayor and City Councilmembers adopted Resolution No. 19-60 awarding Requests for Proposals #2019-02 “Parks, Athletic Fields and Bike Trails Landscaping Maintenance” for Group 1 facilities which includes common areas and bikeways to Tip Top Enterprises, Inc.; and

WHEREAS, the contract was awarded for an initial term of three (3) years with the option to renew for an additional two (2) one-year (1) periods, in which the initial three-year term expired on May 1, 2022 and the contract is currently in its first year extension; and

WHEREAS, on September 28, 2022, Tip Top Enterprises, Inc. provided the City with a formal request to increase the contract’s unit pricing as a result of increased material cost, fees, wages, and fuel costs; and

WHEREAS, staff respectfully requests that the Mayor and City Councilmembers authorize the City Manager to amend the contract with Tip Top Enterprises, Inc. for parks landscaping maintenance for Group 1 facilities which include common areas and bikeways; and

WHEREAS, funding for this service is budgeted in the current fiscal year and will be budgeted in subsequent fiscal years in the Parks & Recreation Account “Repairs & Maintenance”, Account No. 001.90005.500460.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, 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 amendment of the contract between the City of Doral and Tip Top Enterprises, Inc. which provides for parks landscape maintenance, to adjust unit pricing, is hereby approved.

Section 3. Authorization. The Mayor and City Councilmembers authorize the amendment of the contract between the City of Doral and Tip Top Enterprises, Inc and authorize the City Manager 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 Vice Mayor Cabral who moved its adoption. The motion was seconded by Councilmember Puig-Corve and upon being put to a vote, the vote was as follows:

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

PASSED AND ADOPTED this 26 day of October, 2022.




JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

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



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY

RESOLUTION No. 19-60

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, AWARDING REQUEST FOR PROPOSALS # 2019-02 “PARKS, ATHLETIC FIELDS AND BIKETRAILS LANDSCAPING MAINTENANCE” TO THE TOP RANKED FIRM, AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH TIP TOP ENTERPRISES INC. FOR THE PROVISION OF PROVIDING GROUNDS MAINTENANCE AT CITY PARKS, BIKETRAILS, AND FACILITIES, FOR AN AMOUNT NOT TO EXCEED THE TOTAL BUDGETED AMOUNT FOR GROUNDS MAINTENANCE, FOR A PERIOD OF THREE (3) YEARS WITH TWO (2) ONE (1) YEAR RENEWALS FOR A POSSIBLE TOTAL OF FIVE (5) YEARS; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH THE NEXT HIGHEST RANKED FIRM SUCCESSIVELY IF AN AGREEMENT CANNOT BE NEGOTIATED WITH THE TOP RANKED FIRM; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, On January 14, 2019, the City advertised Request for Proposals # 2019-02 “Parks, Athletic Fields, Bike Trails Landscaping Maintenance” for the provision of providing grounds maintenance services at City Parks, Bike Trails, and Facilities; and

WHEREAS, Fifteen (15) firms attended the mandatory pre-bid meeting on January 22, 2019. Five (5) submittals were received on February 11, 2019. Five (5) submittals bid on Group 1 facilities which included all common areas and bikeways; and

WHEREAS, On February 25, 2019, the evaluation committee scored and ranked submittals based on a three-hundred point (300) scale. The ranking of firms is as follows...

Group 1 Scores		
Rank	Vendor	Score
1	Tip Top Enterprises, Inc.	277
2	Mainguy Landscaping Services	269
3	Green Source Landscape and Sports Turf, Inc.	244
4	VisualScape, Inc.	231
5	SFM Services, Inc.	208

WHEREAS, staff respectfully requests approval to award RFP #2019-02 "Parks, Athletic Fields, Bike Trails Landscaping Maintenance" to the top ranked firms and authorize the City Manager to negotiate and enter into an agreement with Tip Top Enterprises, Inc. for the provision of providing grounds maintenance services at City Parks, Bike Trails, and Facilities for a period of three (3) years with two (2) additional one (1) year renewals for a possible total of five (5) years in an amount not to exceed the budgeted amount for grounds maintenance. Staff further requests approval and authorization to allow the City Manager to negotiate and enter into an agreement with the next highest ranked firm successively if an agreement cannot be negotiated with the top ranked firms.

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 & Authorization. The City Council hereby approves the award of RFP # 2019-02 to the top ranked firms and authorizes the City Manager to negotiate and enter into an agreement with Tip Top Enterprises, Inc. for the provision of providing grounds maintenance services at City Parks, Bike Trails, and Facilities for a period of three (3) years with two (2) additional one (1) year renewals for a possible total of five (5) years in an amount not to exceed the budgeted amount for grounds maintenance. The City Council also authorizes the City Manager to negotiate with the next highest ranked firm successively if an agreement cannot be negotiated with the top ranked firms. The agreement is subject to approval by the City Attorney as to form and legal sufficiency and on such other terms and conditions as may be appropriate to protect and further the interest of the City.

This Authorization does not create or confer any rights to Tip Top Enterprises, Inc. or any of the other ranked firms.

Section 3. Implementation. The City Manager and the City Attorney are hereby authorized to take such action as may be necessary to implement the provisions of this Resolution.

Section 4. Effective Date. This resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Mariaca who moved its adoption. The motion was seconded by Councilmember Cabral 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 13 day of March, 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 FIGUEREDO, ESQ.
 CITY ATTORNEY