



**THIS INTERLOCAL SERVICE AND MAINTENANCE AGREEMENT** ("Agreement") is made and entered into by and between the CITY OF SOUTH MIAMI, a municipal corporation within the State of Florida, having its principal office at 6130 Sunset Drive, South Miami, FL 33143, (hereinafter sometimes referred to as the "Customer" or "City") and MIAMI-DADE COUNTY, a political subdivision of the State of Florida, having its principal office at 111 N.W. 1<sup>st</sup> street, Miami, Florida 33128, (hereinafter referred to as the "County" or "Contractor") and is effective as of **the 1 day of October 1, 2015 thru September 30, 2018.**

**WHEREAS**, the County, through the Information Technology Department (“ITD”), is the provider of information technology (“IT”) services that enable and support the operations of all County departments, external government agencies, residents and the public at large; and

**WHEREAS**, the City desires that the County, through the ITD, provide certain services as further described in Appendix A – Scope of Services to the City for maintenance and support of the City’s information technology systems for the City’s security firewall, exchange, network, servers, AS400, Storage Area Networks (SANS), desktop computers, laptops, Apple products to include MAC and iPad devices and any and all additional peripherals; and

**WHEREAS**, the County agrees to provide such IT maintenance and support services to the City pursuant to the conditions set forth in this Agreement which shall commence on the effective date, with a one-year options to renew **that can be exercised by the City Commission**, unless terminated with thirty (30) days written notice by either the County or City or unless the Board of County Commissioners fails to ratify this Agreement one (1) year from the effective date; and

**WHEREAS**, Section 2-9 and 2-10 of the Code of Miami-Dade County provides that the County Mayor is authorized to enter into contracts on behalf of the County with other governmental units for joint performance with the County of any function or service which the County is authorized or directed to perform subject to ratification by the Board of County Commissioners within one (1) year from the effective date; and

**WHEREAS**, this Agreement will be submitted to the Board of County Commissioners for ratification within one (1) year;

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions contained herein, the mutual promises of the parties, and other good and valuable consideration, intending to be legally bound hereby, the parties do hereby understand, acknowledge and agree as follows:



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“SANS” to mean Storage Area Networks (SANS) device. This device is connected to the network and contains disk or disks for storing data.

“Vendor” shall mean responsible hardware or software manufacture or 3<sup>rd</sup> party vendor under contract with the City to provide customer support and maintenance.

“24/7/365” to mean twenty four hours, seven days and three hundred and sixty five days each year.

**ARTICLE 2. SCOPE AND TERM OF SERVICES**

2.1. In accordance with the provisions of this Agreement and in consideration of the payment by Customer of the price for such services, the County, through its ITD, will make commercially reasonable efforts to provide the City with the highest quality, cost effective, County Services as set forth in Appendix A – Scope of Services and Prices pursuant to the terms and conditions of this Agreement.

2.2 The County will provide 2080 hours of service under this agreement. These hours include designated management and support to provide oversight and interface with the City as the need arises, and project management hours as required. The County will meet jointly with the City to discuss delivery services and any special projects. The County will have subject matter experts attend as required to provide recommendations of new IT systems and solutions to the City at no charge, included in the price quoted. The designated primary point of contact will be the field supervisor and directors will serve as City’s escalation contacts. They will be the primary liaisons monitoring the service delivery levels to ensure optimal performance.

County Contact	Role	Phone	Email
Mark Acquaviva, Supervisor	Primary	305-275-7927	<a href="mailto:mja@miamidade.gov">mja@miamidade.gov</a>
John Concepcion, Division Director	2 <sup>nd</sup> Level	305-596-8368	<a href="mailto:jnc@miamidade.gov">jnc@miamidade.gov</a>
Jose Otero, Assistant Director	3 <sup>rd</sup> Level	305-596-8409	<a href="mailto:jro@miamidade.gov">jro@miamidade.gov</a>

2.3. When the County performs services at locations under City control, City agrees to provide to County, at no charge, a non-hazardous environment for work with shelter, heat, light, and power, and with full and free access to the IT systems to be serviced. City will provide all information pertaining to the hardware and software necessary to enable County to perform its obligations under this Agreement.





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2.6 The County will meet jointly with City to discuss delivery services and any ongoing special projects. The County will have subject matter experts attend as required to provide recommendations of new IT systems and solutions to the City. The supervisor and director will be the primary liaisons monitoring the service delivery levels to ensure optimal performance.

COUNTY	Phone Number	Email Address
Mark Acquaviva, Supervisor	305-275-7927	<a href="mailto:mja@miamidadegov">mja@miamidadegov</a>
John Concepcion, Division Director	305-596-8368	<a href="mailto:jnc@miamidadegov">jnc@miamidadegov</a>

**Article 3. PRICING, PAYMENT AND TERMS**

The cost to the City for the provision of services under this agreement are as set forth in Appendix A. The County will provide to the City monthly invoice, and City will make payments to the County within thirty (30) days after the date of each invoice. Overdue invoices will bear simple interest at the rate of ten percent (10%) per annum, unless such rate exceeds the maximum allowed by law, in which case it will be reduced to the maximum allowable rate.

**Article 4. LIMITATION OF LIABILITY**

Notwithstanding any other provision of this Agreement to the contrary, except for personal injury or death, the County's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Basic Maintenance and Support Service provided under this Agreement. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT THE COUNTY WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY THE COUNTY PURSUANT TO THIS AGREEMENT.** No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

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**ARTICLE 5.            CITY WARRANTIES**

The City represents and warrants to County as follows:

- (a) City has the necessary rights and licenses, consents, permissions, waivers and releases to permit the County to perform any of the services as contemplated herein.
- (b) None of the City systems or uses (i) violate, misappropriate or infringe any rights of any third party, (ii) will defame or invade the rights of privacy or publicity any rights of any third party, or (iii) are designed for use in any illegal activity or promote illegal activities, including, without limitation, in a manner that might be malicious, illegal or harmful to any person or entity, or discriminatory based on race, sex, religion, nationality, disability, sexual orientation, or age.
- (c) The City has the authority to enter into this Agreement for the County to perform these services.

**ARTICLE 6.            DEFAULT/TERMINATION**

6.1. If the County breaches a material obligation under this Agreement (unless City or a Force Majeure causes such failure of performance); City may consider the County to be in default. If the City asserts a default, it will give the County written and detailed notice of the default. The County will have thirty (30) days thereafter either to dispute the assertion or provide a written plan to cure the default that is acceptable to City. If the County provides a cure plan, it will begin implementing the cure plan immediately after receipt of City's approval of the plan.

6.2. If City breaches a material obligation under this Agreement (unless County or a Force Majeure causes such failure of performance) or if City fails to pay any amount when due under this Agreement, indicates that it is unable to pay any amount when due, indicates it is unable to pay its debts generally as they become due, files a voluntary petition under bankruptcy law, or fails to have dismissed within ninety (90) days any involuntary petition under bankruptcy law, County may consider City to be in default. If County asserts a default, it will give City written and detailed notice of the default and Customer will have thirty (30) days thereafter to (i) dispute the assertion, (ii) cure any monetary default (including interest), or (iii) provide a written plan to cure the default that is acceptable to County. If City provides a cure plan, it will begin implementing the cure plan immediately after receipt of County's approval of the plan.

6.3. If a defaulting party fails to cure the default as provided above in Sections 6.1 or 6.2, unless otherwise agreed in writing, the non-defaulting party may terminate any unfulfilled portion of this Agreement and may pursue any legal or equitable remedies available to it subject to the provisions of Article 4 above.

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**ARTICLE 7.            NOTICES**

All notices required or permitted under this Agreement shall be in writing and shall be deemed sufficiently served if delivered by Registered or Certified Mail, with return receipt requested; or delivered personally; or delivered via fax or e-mail (if provided below) and followed with delivery of hard copy; and in any case addressed as follows:

**(1) To the County:**

Information Technology Department  
5680 SW 87 Ave, Miami FL  
Attention:     Jose Otero  
Phone:        305-596-8409  
Fax:            N/A  
E-mail:        [JRO@MiamiDade.gov](mailto:JRO@MiamiDade.gov)

and to:

Information Technology Department  
5680 SW 87 Ave, Miami FL  
Attention:     John Concepcion  
Phone:        305-596-8368  
Fax:            N/A  
E-mail:        [JNC@MiamiDade.gov](mailto:JNC@MiamiDade.gov)

**(2) To the City:**

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Attention:     Steven Alexander  
Phone:        305-663-2510  
Fax:            305-663-6345  
E-mail:        [salexander@southmiamifl.gov](mailto:salexander@southmiamifl.gov)

and to:

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Attention:     Maria Menendez, City Clerk  
Phone:        305-663-6340  
Fax:            305-663-6348  
E-mail        [Mmenendez@southmiamifl.gov](mailto:Mmenendez@southmiamifl.gov)

Either party may at any time designate a different address and/or contact person by giving notice as provided above to the other party. Such notices shall be deemed given upon receipt by the addressee.









**ARTICLE 9: THIRD PARTY PROPRIETARY INFORMATION**

**ARTICLE 10. MIAMI-DADE COUNTY OFFICE OF THE INSPECTOR  
GENERAL REVIEW**

Upon written notice to the City from the Inspector General or IPSIG retained by the Inspector General, to the extent provided by and subject to applicable law, the City shall make all requested records and documents available to the Inspector General or IPSIG for inspection and copying.



**ARTICLE 11. GOVERNING LAW**

## ARTICLE 12: INDEMNIFICATION

Subject to the limitations set forth in Article 4 of this Agreement, the County does hereby agree to indemnify and hold harmless the City and its officers, employees, agents and instrumentalities, to the extent and within the limitations of Section 768.28, Fla. Stat., from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature ("Claims") arising out of, relating to or resulting from, and to the extent caused by, County's (or its employees, agents, or subcontractors) failure to perform as required by this Agreement. However nothing herein shall be deemed to indemnify the City from any Claim arising out of the negligent performance or failure of performance of the City or any unrelated third party.

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**ARTICLE 13: TERM OF AGREEMENT**

This Agreement shall become effective the later of October 1, 2015 or upon signature by all parties (Effective Date) and will remain in full force and effect **until September 30, 2018**. The County and the City may jointly extend this Agreement for a one-year term by mutual agreement **which must be approved by the City Commission**. Upon any extension, the County and City will review the services and fees set forth in Appendix A and mutually agree as to whether any amendment to such services and fees are necessary. Notwithstanding the foregoing, this Agreement must be ratified by the Board of County Commissioners within one year of the Effective Date. In the event this Agreement is not ratified within one year of the Effective Date or the Board of County Commissioners disapproves the Agreement, this Agreement shall terminate immediately.

**ARTICLE 14: TERMINATION**

Either the City or County may, at any time, in their sole discretion, with or without cause, terminate this Agreement by written notice to the other party and in such event, the County or City shall, one hundred twenty (120) days after receipt of such notice ("Termination Date"), unless otherwise directed:

- i. stop all work as of the Termination Date;
- ii. take such action as may be necessary for the protection and preservation of the other party's materials and property;
- iii. cancel orders;
- iv. assign to the City and deliver to any location designated by the City any non-cancelable orders for Deliverables that are not capable of use except in the performance of this Agreement and has been specifically developed for the sole purpose of this Agreement; and
- v. take no action which will increase the amounts payable by the City under this Agreement.

**ARTICLE 15. COMPLIANCE WITH APPLICABLE LAWS**

The Parties will at all times comply with all applicable statutes, rules, ordinances, regulations, licenses and orders relating to or in any way affecting this Agreement and the performance by the Parties of this Agreement.

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**ARTICLE 16. SEVERABILITY**

If any provision of this Agreement shall be held by a court of competent jurisdiction to be illegal, invalid or unenforceable, the remaining provisions shall remain in full force and effect.

**ARTICLE 17. NATURE OF THE AGREEMENT**

- a) This Agreement incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained in this Agreement. The parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this Agreement that are not contained in this Agreement, and that this Agreement contains the entire agreement between the parties as to all matters contained herein. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that any oral representations or modifications concerning this Agreement shall be of no force or effect, and that this Agreement may be modified, altered or amended only by a written amendment duly executed by both parties hereto or their authorized representatives.
- b) Neither party shall be deemed in breach hereunder for any cessation, interruption or delay in the performance of its obligations due to causes beyond its reasonable control, including, without limitation, earthquake, flood, or other natural disaster, act of God, labor controversy, civil disturbance, terrorism, war (whether or not officially declared) or the inability to obtain sufficient supplies, transportation, or other essential commodity or service required in the conduct of its business, or any change in or the adoption of any law, regulation, judgment or decree (each a "Force Majeure Event"); provided that, (a) the party relying upon this Section shall have given the other Party written notice thereof promptly and, in any event, as soon as reasonably possible under the circumstances; and (b) shall take all steps reasonably necessary to mitigate the effects on the other Party of the Force Majeure Event upon which such notice is based. This Agreement comprises the entire agreement between County and City with respect to its subject matter, and supersedes all prior and contemporaneous proposals, statements, sales materials or presentations and agreements (oral and written). No oral or written information or advice given by Contractor, its agents or employees shall create a warranty or in any way increase the scope of the warranties in this Agreement.

(Signature page follows)





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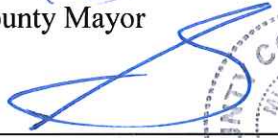



**MIAMI-DADE COUNTY**

**CITY OF SOUTH MIAMI**

BY:   
Carlos A. Gimenez  
Miami-Dade County Mayor


BY:   
Steven Alexander  
City Manager

ATTEST:   
TITLE: Clerk

ATTEST:   
TITLE: City Clerk

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY

  
County Attorney



Digitally signed by:  
Thomas F. Pepe  
DN: CN = Thomas F.  
Pepe C = US O = City  
of South Miami OU =  
City Attorney  
Date: 2015.09.02 18:  
44:08 -05'00'

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**APPENDIX A – SCOPE OF SERVICES AND PRICING**

In accordance with the terms and conditions of this Agreement, the County will provide the City with the following services as may be amended from time to time by mutual agreement in writing:

**I. BASIC MAINTENANCE AND SUPPORT SERVICES**

**A. Fees for basic maintenance and support services**

In exchange for the Basic Maintenance and Support Services described here, the City shall pay the County based on the agreed upon annual price schedule. The City will be invoiced by County on monthly basis and such invoices payments shall be paid in accordance with the terms and conditions of this Agreement.

Annual Price Schedule	
Period	Amount
FY15-16	\$165,500
FY16-17	\$170,500
FY17-18	\$175,500

**B. Covered Services**

The County shall provide to the City the following Basic Maintenance and Support Services for the Covered Equipment listed in Subsection C. The City must submit all approved requests for maintenance or services whether hardware or software using the County online Service Catalog system for assignment to County support staff. The County will contact City upon receiving service ticket from City. In the event additional hardware and software is required for the provision of any of the services set forth herein, such hardware or software shall be supplied at the City's sole expense and with City's prior approval.

- 0 County will provide a designated phone number (305-596-HELP (4357)) to report troubles during regular business hours and emergencies after regular business hours.
- 0 Provide authorized City Users with access to the County online Service Catalog system for assignment of maintenance and service tasks to County.
- 0 Designated on-site IT service technician during regular business hours from 8:00 AM until 5:00 PM, excluding weekends and County holidays.

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- 0 Report problems and coordinate with Vendor for the maintenance of Barracuda Appliance with support of Vendor guidance pursuant to City's maintenance agreements with such Vendor.
- 0 Report problems and coordinate with Vendor for the maintenance of AS-400 with IBM and SunGard guidance pursuant to City's maintenance agreements with those Vendors.
- 0 Report problems and coordinate with Vendor for the maintenance of TREND with support of Vendor guidance pursuant to City's maintenance agreements with such Vendor.
- 0 Report problems and coordinate with Vendor for the maintenance of Interactive Outdoor KIOSKS with support of Vendor guidance pursuant to City's maintenance agreements with such Vendor.
- 0 Report problems and coordinate with Vendor for the maintenance of City AV system support of Vendor guidance pursuant to City's maintenance agreements with such Vendor.
- 0 Report problems and coordinate with Vendor for maintenance of Wireless Mesh located in the Downtown business district with support of Vendor guidance pursuant to City's maintenance agreements with such Vendor.
- 0 **Emergency After Hour Support**
  - County shall provide 50 hours of overtime during the annual contract period at no charge, included in the price quoted.
- 0 **Public Records Requests**
  - County will process public records made by the City or by third-parties requesting City public records for records involving email searches at no charge, included in the price quoted.
- 0 **Wide Area Network (WAN) and Local Area Network Maintenance (LAN)**
  - Manage Network support upgrades and changes
  - Provide Tier 2 & 3 Network support and troubleshooting.
  - Troubleshooting of premise data wiring and patch cables.
  - Communicate scheduled Maintenance to City liaison.
  - Assignment of IP address to all accounts.



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## *Interlocal Service and Maintenance Agreement*



- 0 The County will provide infrastructure Tier 2 maintenance and management for remote access, exchange, active directory, security, servers, SANS, network, AS400, desktop computers, laptop computers and peripheral maintenance. This will require for County to have “**Master System Administrator**” access for County personnel designated with the top permission level over all for system management and administration for City IT systems covered by this agreement.

The Master System Administrators listed below are charged with the responsibility of administering the proper level of permissions to all User’s and designated back-up staff. The County may, from time to time, add, modify or delete Master System Administrators to this Agreement by providing written notice to the City as set forth in this Agreement.

- Lawrence Embil, Security/Fire Wall Support
- Erick Gomez, Network Support Manager
- Gary Lee, Server & Storage Support Manager
- Jorge Mederos, Exchange, Active Directory and Remote Access Support Manager
- Peter Oelkers, AS400 Support Manger
- Mark Acquaviva, Computer Maintenance Supervisor
- Onsite IT Service Technician (TBD)

- 0 Sites covered by this agreement shall include: **See Attachment 1**

C. Covered Equipment: **See Attachment 2**

Unless agreed to in writing by the parties, the Maintenance and Support Services set forth in this Appendix shall only apply to the following Covered Equipment.

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**D. Standards for Provision of Basic Maintenance and Support Services**

**1. On-site IT Service Technician:**

The County will provide on-site IT service technician to handle all problems reported by City during regular business hours. The service technician would be vetted by the city in the same manner as city employees would be. The County will leverage the in-station service technician whenever possible and incorporate into new projects. The on-site IT service technician is primarily responsible for daily IT support and in some cases may not have the skillset or availability to meet the project deliverables successfully. The County may need to dispatch special IT service technician(s) as required for resolution of reported problem or delivery of approved service as the expense of the City. The County will provide IT service through a tiered service approach progressing from 1<sup>st</sup> Tier Support to 2<sup>nd</sup> Tier Support to 3<sup>rd</sup> Tier Support as needed for the price quoted.

**2. SERVICE REQUESTS –**

City shall submit all approved service request to the County using the online Service Catalog system. The City shall be responsible for all associated expenses and shall provide the County with the list of authorized users. The County shall setup each of the Users with accounts for access to the County online Service Catalog system with 7 business days upon receiving list of authorized Users. City shall record the service ticket number for reference for any future service.

**3. Problem Reporting and Escalation/Regular Business Hours**

The Customer will report all problems and make all authorized service requests directly into the Prevailing ticketing system. Customer must report trouble to the County help desk and open a trouble ticket in order to avoid any delays in obtaining service. Troubles are defined as a failure of active/production IT services.

☐ **Step 1 - Report Trouble by telephone**

Report troubles to the Miami-Dade Help Desk at 305-596-4357 for purpose opening service ticket. Please record the service ticket number for reference.

<b>Service Center</b>	<b>Designation</b>	<b>Number</b>
Help Desk	24/7/365	305-596-4357

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☐ **Step 2 - Service Manager Escalation Contacts During Regular Business Hours**

In the event you are not contacted by COUNTY after 60 minutes of reporting trouble during regular business hours, proceed to contact the designated COUNTY supervisor in the order listed below. If you receive no response after 30 minutes from 1st level supervisor proceed to the 2<sup>nd</sup> level escalation contact listed below.

**County Escalation Contacts**

COUNTY	Designation	Phone Number	Email Address
Mark Acquaviva, Supervisor Mobile (786) 256-3844	1st Level Escalation, Business Hours	305-275-7927	<a href="mailto:mja@miamidade.gov">mja@miamidade.gov</a>
John Concepcion, Division Director Mobile (786) 258-2609	2nd Level Escalation, Business Hours	305-596-8368	<a href="mailto:jnc@miamidade.gov">jnc@miamidade.gov</a>

**E. Excluded Services**

The following services are not included within the Basic Maintenance and Support Services and shall only be provided by County upon mutual agreement in writing and shall incur a separate fee to City:

- 0 Any service work required due to incorrect or faulty operational conditions, including but not limited to equipment not connected directly to an electric surge protector, or not properly maintained in accordance with the manufacturer's guidelines.
- 0 The cost of professional service, parts, materials or software required for any services performed by the County under this Agreement.
- 0 The repair or replacement of products or parts resulting from failure of the City's facilities, City employee's personal property and/or devices connected to the IT System (or interconnected to devices) whether or not installed by the County.
- 0 Service repairs made necessary by damage due to an act of God, fire, water, storm, burglary, accident, improper use or abuse.
- 0 Any transmission medium, such as telephone lines, computer networks, or the worldwide web, or for equipment malfunction caused by such transmission medium.

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- 0 Accessories, custom or special products; modified units; or modified software.
- 0 The repair or replacement of parts resulting from the tampering by persons unauthorized by County or the failure of the IT System due to extraordinary uses.
- 0 Operation and/or functionality of City employee's personal property, equipment, and/or peripherals and any application software not provided or covered by County.
- 0 Operational supplies, including but not limited to, printer paper, printer ribbons, toner, photographic paper, magnetic tapes, battery replacement for uninterruptible power supply (UPS).
- 0 Overtime hours worked by the IT Service Technician in excess of 50 hours outside the established Regular Business Hours.

## **II. ADDITIONAL IT SERVICES AND RATES**

The following additional IT Services may be provided, at request of the City for the fees as set forth herein. Such fees shall be invoiced and added to the monthly fee for Basic Maintenance and Support Services.

### **A. Emergency Services**

Included in the price quoted the County shall provide 50 hours of On-Call 24/7/365 Emergency Support Services for use outside Regular Business Hours on an annual basis. All emergency requests outside the regular service hours in excess of 50 hours, will be subject to the following rate for processing and completing the requested service. City shall use the contacts in Section I(D) above to request such service.

<b>COUNTY Billing Rates</b>	<b>Emergency Hourly Rate</b>
Outside Service Hours:	\$127.50

### **B. IT Services and Rates:**

The County upon request shall provide the City with services for strategic IT Design, Planning, Deployment, Implementation, for IT business network and application solutions. These services are not covered by the Basic Maintenance and Support Services but are available on a time



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and material basis as mutually approved by the parties. The County will develop a scope of work and project plan that meets business needs in the most cost effective manner.

<b>Additional Hourly Rates</b>		
<b>Service Catalog</b>	<b>T&amp;M Rate</b>	<b>After Regular Hours T&amp;M Rate</b>
GIS Graphic Technician / Mapping	\$90.00	\$135.00
Product Configuration (GIS Routing, Mobile, Dashboards, etc.)	\$110.00	N/A
Project Management	\$115.00	N/A
Systems Programming (Operating & Technical) and Database Administrator	\$125.00	N/A
Analysis and Programming	\$120.00	N/A
Network, Engineering, and Consulting Services	\$120.00	N/A
Telecommunications Technicians	\$85.00	\$127.50

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**Attachment 1**

**City of South Miami**

**FACILITY LOCATIONS**

**City Hall**

**(Includes: Police, Building, Finance, Planning, Code, City Clerk, Grants, HR, City Manager) 6130 Sunset Drive  
South Miami, FL 33143**

**Public Works**

**4795 SW 75 Avenue  
Miami, FL 33155**

**Parks and Recreation/Community**

**Center 5800 SW 66 Street  
South Miami, FL 33143**

**Community Redevelopment Agency**

**5825 SW 68 Street  
Suite 4 Office 400  
South Miami, 33143**

**South Miami Senior Center**

**6701 SW 62 Avenue  
South Miami, FL 33143**

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**Attachment 2**

**City of South Miami**

**Equipment Covered by Agreement**

City of Miami Equipment Covered by the Agreement		
Equipment Covered		Manufacture
Description	Qty	Make
Desktop Computers with monitor	134	DELL
Mobile Computers	62	DELL
Mobile Handheld Devices i.e. iPads, iPhone or Blackberry	7	APPLE
Multi-Function Network Printers	6	Cannon
Multi-Function Network Printers	3	HP
Color Laser Network Printers	2	Cannon
Color Laser Network Printers	3	HP
Computers Peripherals i.e. printers, scanners	48	HP, Epson, Fujitsu
Servers	29	DELL
Mail Archiver	1	Barracuda
Routers	5	CISCO/HP
Web Filter	1	Barracuda
Network Storage Device	1	HP
Robotic Tape Back-up	1	DELL
Firewall	3	Barracuda
AS-400	1	IBM
Telephone Private Branch	1	Shortel
Telephone Handsets Mobile types: 230 and 115	84	Shortel
Switches	1	CISCO
Switches	20	HP
Interactive Outdoor KIOSKS (in the procurement stage)	-	TBD
Wireless Mesh (in the deployment stage)	-	TBD