

INTERLOCAL SERVICE AND MAINTENANCE AGREEMENT

THIS INTERLOCAL SERVICE AND MAINTENANCE AGREEMENT ("Agreement") is made and entered into by and between the TOWN OF CUTLER BAY, a municipal corporation within the State of Florida, having its principal office at 10720 Caribbean BOULEVARD, Suite 210, Cutler Bay, Florida 33189, (hereinafter sometimes referred to as the "Customer" or "Town") and MIAMI-DADE COUNTY, a political subdivision of the State of Florida, having its principal office at 111 N.W. 1st Street, Miami, Florida 33128, (hereinafter referred to as the "County" or "Contractor") and is effective as of the 1 day of October 1, 2018 thru September 30, 2023.

RECITALS

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 Town desires that the County, through the ITD, provide certain services as further described in Appendix A – Scope of Services to the Town for maintenance and support of the Town's information technology systems for the Town's security firewall, exchange, active directory, remote access, network, servers, Storage Area Networks (SANS), desktop computers, laptops, Apple products and any and all additional peripherals; and

WHEREAS, the County agrees to provide such IT maintenance and support services to the Town pursuant to the conditions set forth in this Agreement which shall commence on the effective date, with a one-year option to renew that can be exercised by the Town Council, unless terminated with thirty (30) days written notice by either the County or Town 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:



ARTICLE 1. <u>DEFINITIONS</u>

The following words and phrases when used in this Agreement shall have the following meanings:

"Regular Business Hours" shall mean the County will deliver services from 8 AM until 5 PM, weekdays, excluding County holidays observed by Miami-Dade County government and such other times as the ITD is not generally open for the delivery of services to its customers.

"User" shall mean any Town employee authorized by the Town to request services under this Agreement.

"Master System Administrator" shall mean the County personnel designated with the top permission level over all for system management and administration for Town IT systems covered by this Agreement. The Master System Administrator is charged with the responsibility of administering the proper level of permissions to all User's.

"System Administrator" shall mean the County personnel designated with a lower level of system permission to maintain IT systems covered by this Agreement. The System Administrator is charged with delivery of Trier 1 support for Town IT systems.

"On-Site IT Service Technician" shall mean the person(s) designated by County with to be responsible for the delivery of IT support services to the Town. The IT service technician(s) will have System Administrator access for troubleshooting reported problems and coordinating overall operational support for the County, as well as serving as Vendor liaison.

"1st Tier Support" shall mean support provided by designated Onsite IT Service Technician and shall consist of the first point of contact for customer support of police, supervisors and Users. The Onsite IT Service Technician will have System Administrator access to triage the issue to determine whether it is technical or operational, shall resolve operational issues and respond to questions concerning the use of the system. Technical issues that cannot be resolved by the 1st Tier Support Person shall be reported to the County's ITD's Help Desk which will forward to the County Master System Administrator.

- **"2nd Tier Support" shall** mean support provided by the County Master System Administrator and shall consist of technical issues reported that have been triaged to determine root cause and resolved. All technical issue not resolved by 2nd Tier Support shall be reported to the 3rd Tier support for vendor resolution.
- **"3rd Tier Support"** shall mean support provided by the hardware and software maintenance vendors under service level agreements with the Town to provide customer support and maintenance.



"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 3rd party vendor under contract with the Town 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 Town 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 hourly service under this agreement. These hourly services include County designated management and support personnel to provide oversight and interface with the Town as the need arises, and project management hours as required. The County will meet jointly with the Town 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 Town at no charge, included in the price quoted. The designated primary point of contact will be the field supervisor and directors will serve as Town's escalation contacts. They will be the primary liaisons monitoring the service delivery levels to ensure optimal performance.

County Contact	Role	Phone	Email
Kevin Kincaid, Supervisor	Primary	305-275-7927	KKNIC@miamidade.gov
Juan Aguirre, Division Director	2 nd Level	305-596-8941	jca1@miamidade.gov
John Concepcion, Program Manager	3 rd Level	305-596-8368	jnc@miamidade.gov

2.3. When the County performs services at locations under Town control, Town 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. Town will provide all information pertaining to the hardware and software necessary to enable County to perform its obligations under this Agreement.



2.4. The Town hereby agrees to:

- 2.4.1. Maintain any and all electrical and physical environments in accordance with the manufacturer's specifications and industry best practices for its IT systems.
- 2.4.2. Provide standard industry precautions (e.g. back-up files) ensuring database security, per County's recommended backup procedures.
- 2.4.3. Ensure system accessibility, which includes physical access to buildings as well as remote electronic access. Remote access can be stipulated and scheduled with customer; however, remote access is required and will not be substituted with on-site visits if access is not allowed or available.
- 2.4.4. Obtain and provide to County all software licenses or other authorization necessary for the County to perform the services listed in Appendix A.
- 2.4.5. Provide County with office space within Town property upon the commencement of this Agreement. The office space provided by Town should include a telephone line, network connection, and will be located on the second floor of Town Hall immediately abutting the Town's existing server room which is approximately 10 X 10 and currently being occupied by the Town's existing IT firm, to enhance County response time.
- 2.4.6. Be responsible for all recurring hardware and software operating maintenance expenses.
 - 2.4.7. Purchase and maintain its own internet service provider and related costs.
- 2.4.8. Develop a detailed continuity of operations plan to deal with both natural and manmade disaster with the cooperation of the County.
- 2.4.9. As part of its annual budget preparation process, identify maintenance costs for the on-going system maintenance and present them to the County for review. The County's performance and obligation under this Agreement is contingent upon an annual appropriation and renewal of all required vendor system maintenance agreements by the Town. Cancellation of required vendor system maintenance agreements by the Town will cause all associated expenses associated with the system repairs by vendor for labor, repairs, replacement, and patching of such equipment, as required to be charged back to the Town. The Agreement can be cancelled at any time by the County with notified in writing, at least (120) days prior to cancellation. There will be no early termination charges from the Town for canceling Agreement during the year.
- 2.5. All Town service requests shall be made as set forth in Appendix A or as mutually agreed to by the Parties.



2.6 The County will meet jointly with Town to discuss delivery services and any ongoing IT projects. The County will have subject matter experts attend as required to provide recommendations of new IT systems and solutions to the Town. The program manager and division director will monitor the service delivery levels to ensure optimal performance.

COUNTY	Phone Number	Email Address
John Concepcion, Program Manager	305-275-7927	jnc@miamidade.gov
Juan Aguirre, Division Director	305-596-8941	jca1@miamidade.gov

Article 3. PRICING. PAYMENT AND TERMS

The cost to the Town for the provision of services under this agreement are as set forth in Appendix A. The County will provide to the Town a monthly invoice, and Town will make payments to the County within thirty (30) days after the date of each invoice.

Article 4. <u>LIMITATION OF LIABILITY</u>

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.



ARTICLE 5. TOWN WARRANTIES

The Town represents and warrants to County as follows:

- (a) Town 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 Town systems or uses (i) violate, misappropriate or infringe any rights of any third party, (ii) will defame or invade the rights of privacy or public Town 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 Town has the authority to enter into this Agreement for the County to perform these services.

ARTICLE 6. <u>COUNTY WARRANTIES</u>

The County represents and warrants to Town as follows:

- (a) County has adequate personnel with the necessary expertise to perform the services contemplated herein.
- (b) The County has the authority to enter into this Agreement for the County to perform these services.

ARTICLE 7. <u>DEFAULT/TERMINATION</u>

7.1 If the County breaches a material obligation under this Agreement (unless Town or a Force Majeure causes such failure of performance); Town may consider the County to be in default. If the Town 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 Town. If the County provides a cure plan, it will begin implementing the cure plan immediately after receipt of Town's approval of the plan.



- 7.2 If Town breaches a material obligation under this Agreement (unless County or a Force Majeure causes such failure of performance) or if Town 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 Town to be in default. If County asserts a default, it will give Town 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, or (iii) provide a written plan to cure the default that is acceptable to County. If Town provides a cure plan, it will begin implementing the cure plan immediately after receipt of County's approval of the plan.
- 7.3 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.



ARTICLE 8. 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:

7.3.1 To the County:

Information Technology Department

5680 SW 87 Ave, Miami FL Attention: Juan Aguirre Phone: 305-596-8941

Fax: N/A

E-mail: JCA1@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

7.3.2 To the Town:

Attention: Rafael G. Casals, Town Manager

Phone: (305) 234-4262 Fax: (305) 234-4251

E-mail: rcasals@cutlerbay-fl.gov

and to:

Attention: Mitch Bierman, Town Attorney

Phone: (305) 854-0800 Fax: (305) 854-2323

E-mail mbierman@wsh-law.com

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.



In addition to the above contacts the following is the contact list for the Town for all communications related billing and work order approvals:

Send all Invoices and invoice back-up documentation to:

Name & Tile: Jazmin Gonzalez, Administrative Services Director

Address: 10720 Caribbean Blvd., Suite 105, Cutler Bay, FL 33189

Phone: (305) 234-4262

Email: jgonzalez@cutlerbay-fl.gov

Monthly invoice back up documentation should also be emailed to:

Name & Tile: Robert Daddario, Finance Director

Address: 10720 Caribbean Blvd., Suite 105, Cutler Bay, FL 33189

Phone: (305) 234-4262

Email: rdaddario@cutlerbay-fl.gov

Authorized to Request Billable (Time & Materials) for IT Services

Name & Tile: Rafael G. Casals, Town Manager

Address: 10720 Caribbean Blvd., Suite 105, Cutler Bay, FL 33189

Phone: <u>(305)</u> 234-4262

Email: rcasals@cutlerbay-fl.gov

For questions and inquiries by the Town pertaining to telephone invoices and invoice back-up documentation to the County the Town shall contact accounting manager via electronic email.

COUNTY	Designation	Phone	Email Address
Yinka Majekodunmi, Accounting Manager	Billing Liaison	305-596- 8041	YMAJEKO@miamidade.gov

ARTICLE 9: <u>ACCESS TO CONFIDENTIAL INFORMATION</u>

During the course of this Agreement, the County and Town may have access to the other party's Confidential Information. The County and the Town shall endeavor to treat the other party's Confidential Information as it would treat its own Confidential Information of a similar nature. Notwithstanding the foregoing, the parties acknowledge and agree that as a political subdivision



and Municipal Corporation of the State of Florida, the County and Town are subject to Florida's Public Records Law, Section 119 of the Florida Statutes. The parties' compliance with, or good faith attempt to comply with, the requirements of Chapter 119 of Florida Statute shall not be considered breach of this Agreement.

ARTICLE 10: THIRD PARTY PROPRIETARY INFORMATION

During the course of this Agreement, the County and the Town may have access to Third Party Proprietary Information received by either the County or the Town through agreements and licenses with third parties. The County and Town mutually agree to inform the other party of the requirements of such third party agreements and licenses and shall maintain the confidentiality of all proprietary information as if such agreements and licenses applied to both the County and Town. Notwithstanding the foregoing, the parties acknowledge and agree that as a political subdivision and municipal corporation of the State of Florida, the County and Town are subject to Florida's Public Records Law, Section 119 of the Florida Statutes. The parties' compliance with, or good faith attempt to comply with, the requirements of Chapter 119 of Florida Statute shall not be considered breach of this Agreement.

ARTICLE 11. MIAMI- DADE COUNTY OFFICE OF THE INSPECTOR GENERAL REVIEW

According to Section 2-1076 of the Code of Miami-Dade County, as amended by Ordinance No. 99-63, Miami-Dade County has established the Office of the Inspector General which may, on a random basis, perform audits on all County contracts, throughout the duration of said contracts including this Agreement. The Miami-Dade County Inspector General is authorized and empowered to review past, present and proposed County contracts, transactions, accounts, records and programs. In addition, the Inspector General has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. Monitoring of an existing project or program may include a report concerning whether the project is on time, within budget and in conformance with plans, specifications and applicable law. The Inspector General is empowered to analyze the necessity of and reasonableness of proposed change orders to the Agreement. The Inspector General is empowered to retain the services of independent private sector inspectors general (IPSIG) to audit, investigate, monitor, oversee, inspect and review operations, activities, performance and procurement process, including but not limited to project design, specifications, proposal submittals, activities of the Town, its officers, agents and employees, lobbyists, County staff and elected officials to ensure compliance with contract specifications and to detect fraud and corruption.

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



The Inspector General and IPSIG shall have the right to inspect and copy all documents and records in the Town's possession, custody or control which, to the extent provided by and subject to applicable law, pertain to performance of the contract, including, but not limited to original estimate files, change order estimate files, worksheets, proposals and agreements form and which successful and unsuccessful subcontractors and suppliers, all project-related correspondence, memoranda, instructions, financial documents, construction documents, proposal and contract documents, backcharge documents, all documents and records which involve cash, trade or volume discounts, insurance proceeds, rebates, or dividends received, payroll and personnel records, and supporting documentation for the aforesaid documents and records.

ARTICLE 12. GOVERNING LAW

This Agreement, including exhibits or appendices, and all matters relating to this Contract (whether in contract, statute, tort (such as negligence), or otherwise) shall be governed by, and construed in accordance with, the laws of the State of Florida. Venue shall be Miami-Dade County.

ARTICLE 13: <u>INDEMNIFICATION</u>

The Town does hereby agree to indemnify and hold harmless the County 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, Town's (or its employees, agents, or subcontractors) failure to perform as required by this Agreement.. However nothing herein shall be deemed to indemnify the County from any Claim arising out of the negligent performance or failure of performance of the County or any unrelated third party.

Subject to the limitations set forth in Article 4 of this Agreement, the County does hereby agree to indemnify and hold harmless the Town 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 Town from any Claim arising out of the negligent performance or failure of performance of the Town or any unrelated third party.



ARTICLE 14: TERM OF AGREEMENT

This Agreement shall become effective the later of _______ or upon signature by all parties (Effective Date) and will remain in full force and effect **until September 30, 2023**. The County and the Town may jointly extend this Agreement for a one-year term by mutual agreement **which must be approved by the Town Council.** Upon any extension, the County and Town 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 15: <u>TERMINATION</u>

Either the Town 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 Town shall, one hundred twenty (120) days after receipt of such notice ("Termination Date"), unless otherwise directed:

- 7.3.2.1 stop all work as of the Termination Date;
- 7.3.2.2 take such action as may be necessary for the protection and preservation of the other party's materials and property;
- 7.3.2.3 cancel orders;
- 7.3.2.4 assign to the Town and deliver to any location designated by the Town 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
- 7.3.2.5 take no action which will increase the amounts payable by the Town under this Agreement.

ARTICLE 16. <u>COMPLIANCE WITH APPLICABLE LAWS</u>

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.



ARTICLE 17. 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 18. 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.
- Neither party shall be deemed in breach hereunder for any cessation, interruption or delay b) 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 Town 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)

MIAMI-DADE COUNTY



TOWN OF CUTLER BAY

BY:	BY:
Carlos A. Gimenez Miami-Dade County Mayor	Town Manager
ATTEST:	ATTEST:
TITLE:	TITLE:
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	APPROVED AS TO FORM AND LEGAL SUFFICIENCY
County Attorney	Town Attorney
	Town Resolution No.



APPENDIX A – SCOPE OF SERVICES AND PRICING

In accordance with the terms and conditions of this Agreement, the County will provide the Town 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 Town shall pay the County annual fee based upon annual price schedule. The Town will be invoiced by County on annual basis and such invoices payments shall be paid in accordance with the terms and conditions of this Agreement. The price schedule is based on the current level of services being delivered and provided by ITD for FY18-19. The prices noted are subject to change with new Town requests received for increased services to the FY18-19 level being provided by ITD.

Description	FY18-19	FY19-20	FY20-21
Basic Maintenance and Support Services	\$98,400	\$103,320	\$108,486

Note: The price schedule is based on the current level of services being delivered and provided by ITD for FY18-19. The prices notes are subject to change with new Town requests received for increased services to the FY18-19 level being provided by ITD. Furthermore, the prices for the last 2 fiscal years of the 5-year agreement, will be presented on the October 1, 2020; the beginning of the 3rd year of the agreement for the City's consideration. At this time is very difficult for Miami-Dade County ITD to provide a price, considering that technology is ever so quickly changing and effects pricing.

B. Covered Services

The County shall provide to the Town the following Basic Maintenance and Support Services for the Covered Sites and Covered Equipment listed in Subsection C and D. The Town must report trouble tickets by calling County in the 24/7/365 designated phone number. Town must submit all approved requests for services whether hardware or software using the County online Service Catalog system for assignment to County support staff. The County will contact Town upon receiving service ticket from Town. 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 Town's sole expense and with Town's prior approval.

County will provide a designated phone number 305-596-HELP (4357) to report trouble during regular business hours and request emergency services after regular business hours.
Provide authorized Town Users with access to the County online Service



Catalog system for submission of Service Request to tasks the County IT.

- County will provide IT serviced during regular business hours from 8:00 AM until 5:00 PM, excluding weekends and Town holidays.
- Report problems and coordinate with Vendor for the Telephone maintenance of Branch PBX system pursuant to Town's maintenance agreements with such Vendor.
- Report problems and coordinate with Vendor for the maintenance of Barracuda Appliance with support of Vendor guidance pursuant to Town's maintenance agreements with such Vendor.
- Report problems and coordinate with Vendor for the maintenance of TREND with support of Vendor guidance pursuant to Town's maintenance agreements with such Vendor.
- Report problems and coordinate with Vendor for the maintenance of Town AV system support of Vendor guidance pursuant to Town's maintenance agreements with such Vendor.
- Report problems and coordinate with Vendor for maintenance of Wireless Meraki System located in the Town Center and Remote Parks with support of Vendor guidance pursuant to Town's maintenance agreements with such Vendor.

• Emergency After Hours Support

• County shall provide emergency service after regular business hours on overtime bases during the annual contract period. The first 12 hours at no charge, included in the price quoted.

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• Public Records Requests

- County will process public records made by the Town or by third-parties requesting Town public records for records involving email searches, included in the price quoted.
- Wide Area Network (WAN) and Local Area Network Maintenance (LAN)
 - Manage Network support upgrades and changes
 - Provide Tier 1, 2 & 3 Network support and troubleshooting.



- Troubleshooting of premise data wiring and patch cables.
- Communicate to the designated Town liaison all scheduled maintenance
- Assignment of IP address to all accounts.

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• Server and SANS Equipment Maintenance

- Installation of software for applications
- Maintain all Microsoft operating systems and software updates
- Restoration of network services
- Repair and upgrade of servers

• Computer Equipment Maintenance

- Installation of software for applications
- Install and setup of laptops, tablets, computers, and peripherals
- Maintain Microsoft and Apple operating systems with updates
- Restoration of network services
- Repair and upgrade of computer
- Install and setup maintenance loaner (if applicable).
- Maintain an inventory of computers and spare parts
- Maintain mobile and handheld computers

• Telephone Equipment Maintenance

- Perform reset of voicemail passwords
- Maintain class of service (COS)
- Relocate existing and replace defective handsets
- Install new handsets and setup voice mail
- Troubleshooting of premise data wiring and patch
- Contact and reports system telephone problems to vendor
- Coordinate with vendor to schedule system upgrades

• Administration of Network Organizational Unit (OU)

- Add/Delete/Modify user accounts
- Add/Delete/Modify print resources
- Add/Delete/Modify file share services
- Add/Delete/Modify e-mail services
- Add/Delete/Modify group policies
- Add/Delete/Modify certificate services



• AV System Support

County will provide onsite technical support prior to start of each scheduled Town Council Meetings, State of Town Address, Budget and Special Council Sessions. Once the AV system has been tested and accepted by Town Clerk the County technician will be excused.

• County shall notify Customer upon completion of work to document all work and information pertaining to services rendered.



• The County will provide infrastructure Tier 2 maintenance and management for remote access, exchange, active directory, security, servers, SANS, Networks, 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 Town 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 Town as set forth in this Agreement.

- Security/Fire Wall Support/Anti-Virus/Anti-Spam
- Network/Wireless
- Server/Storage/Back-Up
- Exchange/Active Directory/Remote Access Support
- Telephone PBX /VoIP
- Office Peripherals/Computer Systems
- Software Licensing
- C. Sites covered by this agreement shall include: See Attachment 1

D. Equipment covered:

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. See Attachment 2

- D. Standards for Provision of Basic Maintenance and Support Services
 - 1. On-site IT Service Technician:

The County will dispatch on-site IT service technician to handle all problems reported by Town during regular business hours. The service technician would be vetted by the Town in the same manner as Town employees would be. 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 requested deliverables successfully. The County will provide IT service through a tiered service approach progressing from 1st Tier Support to 2nd Tier Support to 3rd Tier Support as needed for the price quoted.



2. 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 IT Service Center 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 or MyIT Self-Service Portal

Report troubles by telephone at 305-596-4357 for purpose opening service ticket. Please record the service ticket number for reference.

Below is the link to access to the MyIT Self-Service Portal for reporting troubles:

https://miamidade.us.onbmc.com/rsso/start?bypassauth=true&tenant=*&goto=http://miamidade-myit.us.onbmc.com/ux/myitapp/

Step 2 - Service Manager Escalation Contacts

In the event the Town is not contacted by COUNTY after 60 minutes of reporting trouble during regular business hours, proceed to contact the designated COUNTY contact in the order listed below. If you receive no response after 30 minutes from 1st level supervisor proceed to the next level escalation contact listed below every 15 minutes.

County Contact	Role	Phone	Email
Kevin Kincaid, Supervisor Mobile 786-586-4538	1st Level Business Hours	786-586-4538	KKNIC@miamidade.gov
John Concepcion, Program Manager Mobile 786-258-2609	2 rd Level Business Hours	305-596-8368	jnc@miamidade.gov
Juan Aguirre, Division Director	3 rd Level Business Hours	305-596-8941	jca1@miamidade.gov
Operating and Service Center	24/7/365 Escalation and Emergency Contact 305-596-4357		



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1	l E.	Excluded	Services
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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 Town:

- 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.
- The cost of professional service, parts, materials or software required for any services performed by the County under this Agreement.
- The repair or replacement of products or parts resulting from failure of the Town's facilities, Town employee's personal property and/or devices connected to the IT System (or interconnected to devices) whether or not installed by the County.
- Service repairs made necessary by damage due to an act of God, fire, water, storm, burglary, accident, improper use or abuse.
- Any transmission medium, such as telephone lines, computer networks, or the worldwide web, or for equipment malfunction caused by such transmission medium.

	Accessories, custom or special products; modified units; or modified software.
	The repair or replacement of parts resulting from the tampering by person unauthorized by County or the failure of the IT System due to extraordinary uses.
•	Operation and/or functionality of Town employee's personal property, equipment, and/or peripherals and any application software not provided or covered by County.

On-site AV support for Town Committee meetings provided or covered by County technicians.



- Operational supplies, including but not limited to ALL consumable items, printer paper, printer ribbons, toner, photographic paper, magnetic tapes, battery replacement for uninterruptible power supply (UPS).
- Overtime hours worked by the IT Service Technician in excess of **12** hours outside the established Regular Business Hours.

II. COUNTY IT SERVICES AND RATES

The following additional IT Professional Services and Consulting may be provided, at request of the Town for the fees as set forth herein. Such fees shall be invoiced upon completion of and invoiced the monthly fee for Basic Maintenance and Support Services.

A. Emergency Services

Included in the price quoted the County shall provide 12 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 8 hours, will be subject to the following rate for processing and completing the requested service. Town shall use the contacts in Section I (D) above to request such service.

COUNTY Billing Rates	Emergency Hourly Rate
Emergency Service:	\$150.00

B. IT professional Services and Rates:

The County upon request shall provide the Town with professional services for strategic IT Technology Design, Planning, Deployment, and Implementation, for IT infrastructure systems and application solutions. County professional services are not covered by the Basic Maintenance and Support Services but are available on a time and material basis or project 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.



Additional Hourly Rates		
Service Catalog	T&M Rate	After Regular Hours T&M Rate
GIS Graphic Technician / Mapping	\$90.00	\$135.00
Product Configuration (GIS Routing, Mobile, Dashboards, etc.)	\$125.00	N/A
Project Management	\$115.00	N/A
Database Systems Programming (Operating & Technical) and Database Administrator	\$130.00	N/A
Application Analysis and Programming	\$125.00	N/A
Infrastructure Engineering and Consulting Services	\$130.00	N/A
Security, Network, and Consulting Services	\$130.00	N/A
Information Technology Technician	\$100.00	\$150.00

C. Submission of Service Requests

Town shall submit all approved service request to the County for IT Professional Services and Consulting using the online Service Catalog system. The Town 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 Countyonline Service Catalog system with 7 business days upon receiving list of authorized Users. The County will meet and coordinate with the Town to develop a scope of work and project plan that meets business needs in the most cost effective manner.

Attachment 1

Town of Cutler Bay

Town of Cutler Bay Sites Covered by Agreement		
Description Address		
Cutler Bay Town Center	10720 Caribbean Boulevard, Suite 210, Cutler Bay, FL 33189	
Bel-Aire Park	18500 SW 97 Avenue, Cutler Bay, FL 33157	
Blue Heron Park	21900 SW 97 Avenue, Cutler Bay, FL 33189	
Cutler Ridge Park and Pool	10100 SW 200 Street, Cutler Bay, FL 33189	
Franjo Park	20175 Franjo Road, Cutler Bay, FL 33189	
Lakes by the Bay	8551 SW 216 Street, Cutler Bay, FL 33189	
Lincoln City Park	SW 212 Street & SW 99 Avenue, Cutler Bay, FL 33189	
Saga Bay Park	8000 SW 205 Street, Cutler Bay, FL 33189	
Saga Lake Park	SW 198 Street & SW 83 Avenue, Cutler Bay, FL 33189	
Whispering Pines Park	8800 Ridgeland Drive, Cutler Bay, FL 33157	

Attachment 2 Town of Cutler Bay