



**CITY OF DORAL  
PARKS AND POLICE 4 KIDS FOUNDATION  
BOARD  
SPECIAL MEETING  
AGENDA**

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**Tuesday, July 7, 2015 at 5:30 p.m.  
8401 NW 53<sup>rd</sup> Terrace, 3<sup>rd</sup> Floor Council Chambers  
Doral, FL 33166**

- 1. Call to Order / Roll Call of Foundation Members**
- 2. Discussion Items**
  - A. 2015 PP4K Gala at the Trump National Doral Miami**
    - a. Contract
- 3. Adjournment**

Anyone wishing to obtain a copy of an agenda item may contact the **City Clerk at 305-593-6725** or view the agenda packet on the City's website at [www.cityofdoral.com](http://www.cityofdoral.com) or at City of Doral Government Center, 8401 NW 53rd Terrace, Doral, Florida 3366 during regular business hours (Monday – Friday, 8:00 A.M. – 4:30 P.M.). Pursuant to Florida Statute 286.0105, anyone wishing to appeal any decision made by the City Council with respect to any matter considered at this meeting or hearing shall need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.



*Trump National Doral*

M I A M I

**CATERING SALES ADDENDUM**

DATE OF ADDENDUM: March 25, 2015

COMPANY NAME: City of Doral

NAME OF EVENT: Parks & Police for Kids Gala

EVENT DATE: March 14<sup>th</sup>, 2015

The following will serve as an addendum to the existing catering sales contract between City of Doral and Trump Miami Resort Management, LLC d/b/a Trump National Doral Miami ("Hotel").

**ORIGINAL AGENDA**

Date	Start Time	End Time	Description	Room	Setup	Agr
Saturday, March 14, 2015						
3/14/2015	7:00 PM	11:00 PM	Dinner	The Imperial Ballroom	Rounds of 10	200

**REVISED EVENT AGENDA**

Function space will be provided at the times and locations listed based upon the agreed number of attendees listed below. Function rooms are assigned based on the number of persons anticipated, and subject to change.

Date	Start Time	End Time	Description	Room	Setup	Agr
Saturday, September 26, 2015						
9/26/2015	7:00 PM	11:00 PM	Dinner	The Imperial Ballroom	Rounds of 10	200

**DEPOSITS**

Full remaining estimated charges of \$15,080.00 are due upon signing of this agreement by Friday, April 3, 2015.

If paying deposit or master account by wire transfer, please use the information below:

BANK: JP Morgan Chase  
 Bank Address: 270 Park Avenue, New York, NY 10017  
 Beneficiary: Trump Miami Resort Management LLC  
 Bank Account: 465-948284 (checking)  
 ABA #: 021000021  
 SWIFT CODE #: CHASUS33 (for international wires)  
 Federal Tax I.D.: 80-0799239

If paying by check, please address to:  
Rosemary Restrepo  
Credit Manager  
Trump National Doral  
4400 NW 87<sup>th</sup> Avenue  
Miami, FL 33178

**ACCEPTANCE**

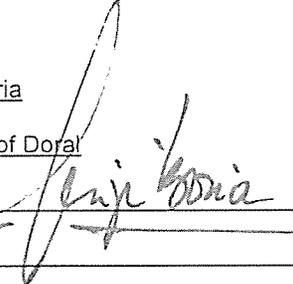
This Addendum may not be further amended or changed unless done so in writing and signed by Trump National Doral Miami and the City of Doral. Should the terms outlined in this Addendum meet with your approval, please indicate your acceptance by initialing all pages, signing the final page, and returning the original Addendum to the Hotel no later than Friday, April 3, 2015. Upon receipt, the Hotel will countersign and return a copy to you. Once countersigned, this document will then constitute the full and complete binding agreement and the arrangements will be considered definite, and non-transferable to another party or date. All other terms and conditions of the original group sales contract remain in full effect.

The undersigned represent they are authorized to sign and enter into this Addendum Agreement on behalf of Group and the Hotel, respectively.

City of Doral:

Name: Mr. Luigi Boria

Title: Mayor, City of Doral

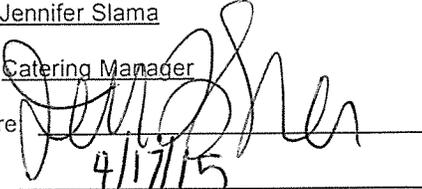
Signature: 

Date: 4/14/15

Trump National Doral Miami:

Name: Jennifer Slama

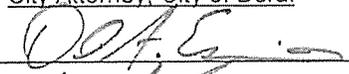
Title: Catering Manager

Signature: 

Date: 4/17/15

Name: Mr. Daniel Espino

Title: City Attorney, City of Doral

Signature: 

Date: 3/30/15



**City of Doral**  
**Attention: Vianca Peron**  
**8401 NW 53rd Terrace**  
**Doral, Florida 33166**

**Invoice # 2-PAR0313JS**  
**P.O. # n/a**

**Booking:** Parks and Police for Kids Gala  
**Event:** New Event Date Pending Based Upon Addendum

Phone: 305-593-6600

Fax: n/a

Email: vianca.peron@cityofdoral.com

Date	Inv#	Description	Amount
TBD	2-PAR0313JS	Second Deposit	\$15,080.00
<b>TOTAL DUE</b>			<b>\$15,080.00</b>

**INVOICE IS DUE AND PAYABLE UPON RECEIPT**

**Due Date:** March 20, 2015

**Wire Information:**

**Bank:** JP Morgan Chase  
**Bank Address:** 270 Park Avenue New York, NY 10017  
**Beneficiary:** Trump Miami Resort Management LLC  
**Bank Account:** 465-948284 (Checking)  
**ABA:** 021000021  
**SWIFT CODE #:** CHASUS33 (for international wires)  
**Federal Tax I.D. :** 80-0799239

**Please submit check payable to:**

Trump National Doral Miami  
 Attn: Rosemary F. Restrepo, Credit Manager  
 4400 NW 87th Avenue  
 Miami, Florida 33178



**CITY OF DORAL  
PARKS AND POLICE 4 KIDS FOUNDATION  
BOARD MEETING  
DRAFT MINUTES**

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**Wednesday, March 18, 2015 at 12:00 p.m.  
8401 NW 53<sup>rd</sup> Terrace, 3<sup>rd</sup> Floor Council Chambers  
Doral, FL 33166**

**1. Call to Order / Roll Call of Foundation Members**

Meeting was called to order at 12:13 pm

Chairman Luigi Boria	Present
Director Sandra Ruiz	Present
Director Pete Cabrera	Not Present
Director Christi Fraga	Present
Director Ana Maria Rodriguez	Present

Also present were:

Weiss, Serota Helfman et.al, City Attorney  
Connie Diaz, Interim City Clerk

**2. Approval of Minutes from January 13, 2015**

**Motion to approve** made by Director Rodriguez and seconded by Director Ruiz. By consensus, motion passes unanimously.

**3. Public Comments**

A resident addressed the Board and expressed concern over the Bicycle Action Program.

**4. Discussion Items**

**A. PP4K Financial Statements (Saugar, PA)**

- a. Engagement Letter
- b. Invoices for Approval

**Motion to approve 4 Aa** made by Director Ruiz and seconded by Director Rodriguez. By consensus, motion passes unanimously.

**Motion to approve 4 Ab** made by Director Ruiz and seconded by Director Fraga. By consensus, motion passes unanimously.

**B. Bicycle Action Committee Presentation**

- a. Attachment: Bicycle Action Committee Proposal

A representative of the Bicycle Action Committee addressed the Board and presented their proposal.

**Motion to recommend the program to the City Council inclusive of the use of the logo** made by Director Fraga and Director Ruiz. By consensus, motion passes unanimously.

**C. Rescheduling 2015 Mayor & Council's Gala Benefiting**

- a. Attachment: Pending Invoice from Trump National Doral Miami

Barbara Hernandez, Parks and Recreation Director, addressed the Board and presented the item. **Motion to approve September 26<sup>th</sup>, 2015 as the date for the Gala** made by Director Ruiz and seconded by Director Fraga. By consensus, motion passes unanimously.

**D. Status on PP4K By-Law Revisions**

By consensus, the Board deferred this item to next meeting.

**5. Report**

**A. Program Update: The United Youth Orchestra of South Florida (TUYO) Afterschool Orchestral Program**

**6. Next Meeting – Date April 7, 2015**

**7. Adjournment: 12:32 pm**

Anyone wishing to obtain a copy of an agenda item may contact the **City Clerk at 305-593-6725** or view the agenda packet on the City's website at [www.cityofdoral.com](http://www.cityofdoral.com) or at City of Doral Government Center, 8401 NW 53<sup>rd</sup> Terrace, Doral, Florida 3366 during regular business hours (Monday – Friday, 8:00 A.M. – 4:30 P.M.). Pursuant to Florida Statute 286.0105, anyone wishing to appeal any decision made by the City Council with respect to any matter considered at this meeting or hearing shall need a record of the proceedings and, for such purpose, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.



**CATERING CONTRACT**

<p>Ms. Vianca Peron  <b>City of Doral</b>          8401 NW 53rd Terrace          Doral, Florida 33166</p> <p>Phone Number: 305-593-6600          Fax Number: 305-593-6638          E-mail Address: vianca.peron@cityofdoral.com</p>	<p>Jennifer Slama          Catering Manager          Trump National Doral          4400 N.W. 87<sup>th</sup> Avenue          Miami, Florida 33178</p> <p>Phone Number: 305-591-6446          Fax Number: 305-591-6688          E-mail Address: jslama@trumphotels.com</p>
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**COMPANY NAME:** City of Doral "Group"

**NAME OF EVENT:** Parks & Police 4 Kids Gala

**EVENT DATES:** Saturday, March 14, 2015

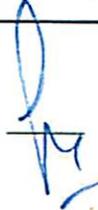
**DATE CONTRACTED:** September 23, 2014

The following will serve as a contractual agreement between City of Doral ("Group") and Trump Miami Resort Management, LLC d/b/a Trump National Doral ("Hotel"), 4400 NW 87th Avenue, Miami, FL, 33178. This agreement outlines all accommodations and services according to the function arrangements, terms and conditions set forth in this contract. All rates and charges are in US Dollars. Upon receipt of the signed agreement, all accommodations will be considered confirmed.

**EVENT AGENDA**

Function space will be provided at the times and locations listed based upon the agreed number of attendees listed below. Function rooms are assigned based on the number of persons anticipated, and subject to change.

Date	Start Time	End Time	Description	Room	Setup	Agrr	Room Rental
Saturday, 3/14/2015	7:00 PM	11:00 PM	Dinner	The Imperial Ballroom	Rounds of 10	200	Complimentary with achievement of Food and Beverage Minimum

Client Initials: 

Based upon the requirements outlined by Group, the Hotel has reserved the function space set forth in this agreement. Sixty (60) days prior to the event, a tentative schedule with anticipated attendance figures is due to the Hotel. Unless otherwise indicated contractually, no function rooms will be held on a 24-hour basis.

The Hotel reserves the right to reassign specific function space provided the space adequately accommodates event requirements. Such changes will be in writing and agreed upon by both parties. Final approval must be received from the Hotel's catering manager before publishing meeting room names. Function rooms are assigned and room rental charges are based upon the meeting requirements outlined and attendance. Upon receipt of final detailed program, all unassigned meeting/function/exhibit space will be released back to Hotel.

### FOOD AND BEVERAGE

City of Doral agrees that it will provide a minimum food and beverage revenue of \$17,000 (exclusive of applicable service charges and taxes) as part of the Event. The minimum does not include room service, restaurant and bar usage, meeting room rentals, taxes, gratuities, labor charges, audio visual, parking or any other miscellaneous charges incurred. Please note that actual revenue will be based upon prevailing retail menu pricing. Should your final attendance drop below the approximate number of guests outlined in this contract, the Hotel will advise you on additional alternatives with food and beverage which will satisfy the minimum outlined above. If City of Doral provides less food and beverage revenue, it will pay to the Hotel as liquidated damages, and not as a penalty, the difference between the actualized food and beverage revenue and the minimum food and beverage revenue amount noted above. This amount will be reflected as room rental and added to and payable as part of your master account or, in the event of cancellation, due and payable at the time of cancellation.

Group agrees that it will provide, and Hotel is relying upon, the minimum total banquet food and beverage revenues as noted above. Group will provide guarantees for all functions no later than 10:00AM EST, three (3) business days prior to the scheduled commencement time for each function. If group fails to provide that information, the number of guests set forth in the schedule above or banquet event orders, will be deemed to be the guaranteed number of covers. In addition, if any food and beverage event is cancelled within 72 hours of its scheduled starting time, City of Doral agrees to pay Hotel 100% of the food and beverage revenue guaranteed at 72 hours.

All food and beverage served at functions associated with the Group must be provided, prepared, and served by Hotel, and must be consumed on Hotel premises. All food and beverage is subject to prevailing service charges and tax. Currently, set at 24% taxable service charge, 2% food and beverage surcharge tax, and 7% sales tax. Room rental and miscellaneous fees are subject to 7% sales tax.

*Should you offer more than one option for the entrée selections, with the breakdown of selections received three days prior to the event, the highest priced entrée prevails. An additional per person fee will be charged if entrée selections are made the night of the event.*

### MENU

#### 4 Butler Passed Canapés

Select from the Following:

#### Cold

Camembert Brie, Pecan, Candied Kumquat, Cranberry Crouton  
Artichoke, Tomato, Green Olive Tapenade Crostini

#### Hot

Three Cheese Mac & Cheese  
Tequila Lime Chicken Brochette  
Chorizo, Potato, and Manchego Croquette

Bacon Wrapped Dates, Stuffed with Blue Cheese and Apricot  
Churrasco Skewers with Chimichurri

**Plated Three Course Dinner**

Select One Salad

Traditional Caesar Salad, Grilled Crostini

\*\*\*

Mixed Greens, Shaved Carrots, Beet Spirals, Pea Shoots, Goat Cheese Crostini,  
Black Olive Tapenade, Italian Vinaigrette

Select One Entrée

Bavette Steak, Yucca, Calabasas, Chorizo Cake, Haricot Vert, Chimichurri

\*\*\*

Petite Sirloin, Wild Mushroom Strudel, Sautéed Leek, Asparagus, Cherry Wine Sauce

Select One Dessert

Maple Crème Brulee

\*\*\*

Red Velvet Cheesecake

\*\*\*

White Chocolate Espresso Torte with Hazelnut Praline

Served with Coffee, Decaffeinated Coffee and a Selection of Hot Teas

Includes Corkage for Donated Bar

\$85.00 ++ per person

**FUNCTION SPACE GUIDELINES**

Decorations or displays brought into the Hotel by the Group and its affiliates must be approved prior to arrival. In order to prevent damage to the Hotel, items may not be attached to any wall, floor, window or ceiling with nails, staples, tape or any other substances, without prior written approval from Hotel.

Group agrees to assume all responsibility for any damage to Hotel premises for such items, including, but not limited to, items hung by a contracted vendor or affiliated parties. All contracted vendors and affiliated parties are responsible for returning function space to its original condition, including cleaning and maintenance of areas utilized. All vendors are responsible for providing Hotel with certificate of insurance, naming the Hotel as additionally insured, prior to working on the premise. All certificates must be provided to the Hotel thirty (30) days prior to event.

Signs are not permitted in the lobby or public areas of the Hotel without prior permission from the Hotel. Distribution of promotional materials is strictly prohibited without the prior consent of the Hotel.

**OUTDOOR EVENT POLICY**

Outdoor functions are subject to a \$10.00 per person, set-up and tear down fee. This fee includes banquet tables, chairs, and basic linen as well as labor costs associated with cleaning, set-up and overall maintenance of the area. Applicable fees will apply to all other services to include, but not limited to, lighting, audio visual, electrical, sound, décor, umbrellas, heat lamps, security, heavy labor or special requests.

Breakfast: The decision will be made to hold the event outdoors by 6:00 pm the previous evening based on current forecasts. The opening Banquet Manager has the discretion to move the function indoors if weather conditions become unfavorable that morning.

All other events: Final location decision must be made four hours prior to event start time.



All events will be moved to inside backup space if any of the following conditions exist:  
30% or more chance of precipitation, Below 65 degrees, or wind gusts in excess of 12 mph.

Should group choose to overrule the hotel's decision to move indoors, an additional set up fee will be incurred in order to facilitate moving the event indoors due to anticipated inclement weather and setting up an additional room.

### HOTEL DELIVERIES

#### **Meeting Facilities**

Due to limited storage facilities, please do not ship any materials to arrive at the hotel any earlier than three (3) calendar days prior to the group's arrival. Boxes received prior to this date will be subject to storage fees. All deliveries must be clearly labeled. Drayage for any equipment or for boxes/packages of excess weight or value is subject to additional fees and will be the responsibility of the Group. Such arrangements must be made in advance with your Conference Services Manager. Please contact your Conference Services Manager for detailed pricing and all load-in and out guidelines/procedures.

All boxes are to be shipped to the Hotel and labeled as follows:

Trump National Doral  
Attn: Jennifer Slama/Ms. Vianca Peron  
4440 NW 87<sup>th</sup> Avenue  
Miami, FL 33178  
Hold for: Parks & Police 4 Kids Gala

### PARKING RATES

Valet parking are available and currently provided by AAA Parking. Please notify your event manager should you want parking posted to the Master Account.

#### **Valet Parking:**

0 – 3 hours \$15.00  
3 – 8 hours \$18.00  
8 – 24 hours \$27.00

*All parking rates include local sales tax and are subject to change.*

**\*Discounted valet parking offered at \$15 per vehicle on Saturday, March 13, 2015.\***

### AUDIO VISUAL

Presentation Services Audio Visuals (PSAV) is the current official recommended audio visual supplier located on site at the Trump National Doral. Presentation Services Audio Visuals provides a complete line of audio visual and production services for association conventions, corporate meetings, conferences and special events. A list of equipment and pricing is available upon request.

All other audio visual companies will be required to abide by the Technical Resource Manual provided by Presentation Services Audio Visuals at the Trump National Doral. A signature will be required acknowledging that the Technical Resource Manual has been read and fully understood. A load in/load out technical supervisor must be hired through Presentation Services Audio Visuals at prevailing labor rates.

To maintain quality and protect the hotel, its customers and guests, outside audio visual companies are NOT permitted to hang or install any equipment from the in-house hang points or other structural support built into the facility. All rigging MUST be ordered through Presentation Services Audio Visuals. PSAV determines all labor calls for rigging calls and they must be ordered at least 30 days in advance. In addition, all electrical power requirements and internet are provided exclusively through Presentation Services Audio Visuals. Please contact a Presentation Services Audio Visuals Sales Manager for current rates at psavdoral@psav.com or via phone at 305-591-6474.

**DEPOSITS**

An initial non-refundable deposit of 33% of total estimated cost is due upon signing of this agreement by Friday, September 26, 2014. Additionally, the below deposit schedule will apply to your event:

Deposit Type	Deposit Order	Due Date	Amount Due
Initial Deposit Payment with Contract	1	Friday, 9/12/2014	6,000.00
2nd Deposit Payment per Contract	2	Monday, 12/15/2014	6,000.00
Full Pre-Payment of Remaining Estimated Event Charges	3	Friday, 2/27/2015	TBD Based on Program's Needs

\*Please note all deposits received are non-refundable based upon cancellation terms and are non-transferrable.

If paying deposit or master account by wire transfer, please use the information below:

BANK: JP Morgan Chase  
 Bank Address: 270 Park Avenue, New York, NY 10017  
 Beneficiary: Trump Miami Resort Management LLC  
 Bank Account: 465-948284 (checking)  
 ABA #: 021000021  
 SWIFT CODE #: CHASUS33 (for international wires)  
 Federal Tax I.D.: 80-0799239

If paying by check, please address to:

Rosemary Restrepo  
 Credit Manager  
 Trump National Doral  
 4400 NW 87<sup>th</sup> Avenue  
 Miami, FL 33178

**METHOD OF PAYMENT**

City of Doral has indicated that it has elected to use the following form of payment:

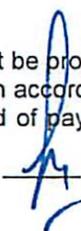
- Credit Card (We accept all major credit cards)
- Pre-payment of Master Account via check or wire transfer (credit card required as backup)

**CREDIT CARD PAYMENT**

Enclosed please find a credit card authorization form for your completion. The signature of the cardholder, along with a copy of the front and back of the credit card, and driver's license is required when completing this form. In addition to the deposit schedule above, the authorized estimated charges will be deducted from this credit card three (3) business days prior to your group's arrival. All cancellation charges, penalties and fees will be billed to the credit card on file. A completed form is due back to the Hotel along with the signed Agreement. Please note the Hotel will pre-authorize all credit cards to ensure available funds.

**TAX EXEMPTION**

Should City of Doral maintain tax-exempt status, a State of Florida exemption certificate must be provided thirty (30) days prior to the Group's arrival. Only those charges being paid by City of Doral, in accordance with the accepted methods of payment, will be exempt from applicable taxes. The method of payment

Client Initials: 

must match the organization named in the exemption certificate. Individuals are tax-exempt only when responsible for payment of their guestroom and using a government issued credit card in their name.

**CANCELLATION**

City of Doral acknowledges that if it cancels or otherwise essentially abandons its planned use of the Event Agenda (a "Cancellation"), this action would constitute a breach of City of Doral's obligation to Hotel and Hotel would be harmed. Because Hotel's harm (and City of Doral's obligation to compensate Hotel for that harm) is likely to increase if there is a delay in notifying Hotel of any Cancellation, City of Doral agrees to notify Hotel, in writing, within five (5) business days of any decision to Cancel. In addition, if a Cancellation occurs, the parties agree that the amount set forth in the chart below reasonably estimates Hotel's harm for a Cancellation. Cancellation fees are non-transferrable to another party.

RECEIPT OF WRITTEN NOTIFICATION OF DECISION TO CANCEL	AMOUNT OF LIQUIDATED DAMAGES DUE <i>BASED UPON TOTAL ESTIMATED FOOD &amp; BEVERAGE AND MEETING ROOM RENTAL EXPENDITURES</i>
Date of Contract Signature to 180 Days Prior	50% of Total Revenue
179 Days to 91 Days Prior	75% of Total Revenue
90 Days to Day of Event	100% of Revenue, plus variance based upon selections communicated in proposals and/or BEOs to include food, beverage and miscellaneous fees.

Provided that City of Doral timely notifies Hotel of the Cancellation and timely pays the above liquidated damages, Hotel agrees not to seek additional damages from City of Doral relating to the Cancellation.

**FORCE MAJEURE**

Neither party will be liable by reason of any failure or delay in the performance of its obligations due to strikes, riots, fires, explosions, acts of God, war, terrorism, governmental action, outbreak of disease or illness in the host city (Miami, FL), curtailing of transportation facilities preventing or unreasonably delaying at least 35% of event attendees and guests from appearing, or any other causes adversely impacting the Hotel which are beyond the control of the parties making it inadvisable, illegal, or impossible to hold the meeting or provide the facility.

**CHANGES, ADDITIONS, STIPULATIONS, OR LINING OUT**

Any changes, additions, stipulations or deletions including corrective lining out by either Hotel or Group will not be considered agreed to or binding on the other unless such modifications have been initialed or otherwise approved in writing by the other.

**NOTICE**

Any notice required or permitted by the terms of this contract must be in writing. Notice may be sent via electronic communication, certified letter or facsimile transmission and will be considered effective as of the date and time all transmissions are received.

**LITIGATION EXPENSES**

The parties agree that, in the event litigation relating to this Agreement is filed by either party, the non-prevailing party in such litigation will pay the prevailing party's costs resulting from the litigation, including reasonable attorneys' fees.

Client Initials: 

**LIQUOR LICENSE**

Group understands that Hotel's liquor license requires that beverages only be dispensed by Hotel employees or bartenders. Alcoholic beverage service may be denied to those guests who appear to be intoxicated or are under age.

**AMERICANS WITH DISABILITIES ACT**

Both Group and the Trump National Doral shall be responsible for compliance with the public accommodation requirements of the American with Disabilities Act ("ADA"). Hotel shall comply with the ADA and all applicable laws and regulations there under, relating to permanent access accommodations. Group will identify in advance to Hotel any special needs of its attendees with a disability requiring accommodation by the Hotel. The Hotel will provide, to the extent required by the Act, such auxiliary aids and/or services as may be reasonably required by group for use in sleeping rooms and public areas of hotel, provided that Group gives reasonable advance written notice to the Hotel of such needs. Group will be responsible for the compliance with any requirement of the ADA relating to the non-permanent accessibility requirements of the Act, including, but not limited to the cost of any auxiliary aids and services (including engagement of and payment to specialized service providers such as language interpreters).

**INDEMNIFICATION**

Each party to this Agreement shall, to the extent not covered by the indemnified party's insurance, indemnify, defend, and hold harmless the other party and its officers, directors, agents, employees, and owners from and against any and all demands, claims, damages to persons or property, losses, and liabilities, including reasonable attorneys' fees (collectively, "Claims"), arising solely out of or solely caused by the indemnifying party's negligence or willful misconduct in connection with the provision and use of Hotel as contemplated by this Agreement. This paragraph shall not waive any statutory limitations of liability available to either party, including innkeepers' limitation of liability laws, nor shall it waive any defenses either party may have with respect to any Claim.

**RENOVATION**

Group is aware that Hotel will be undergoing enhancement projects in portions of the resort throughout the year that may limit the total resort amenities utilized over group dates. Hotel will promptly notify Group of any significant construction or remodeling to be performed in Hotel during the Group peak dates. Hotel would endeavor to keep such activity from distracting or interfering with the use of meeting rooms or other facilities to be used by Group during the Event.

**PERFORMANCE LICENSES**

Group will be solely responsible for obtaining any necessary licenses or permission to perform, broadcast, transmit, or display any copyrighted works (including without limitation, music, audio, or video recordings, art, etc.) that City of Doral may use or request to be used at the Hotel.

**USE OF OUTSIDE VENDORS**

If City of Doral wishes to hire outside vendors to provide any goods or services at Hotel during the Event, Hotel may, in its sole discretion, require that such vendor provide Hotel, in form and amount reasonably satisfactory to Hotel, an indemnification agreement and proof of adequate insurance.

**UNATTENDED ITEMS/ADDITIONAL SECURITY**

The Hotel cannot ensure the security of items left unattended in function rooms. Special arrangements may be made with the Hotel for securing a limited number of valuable items. If City of Doral requires additional security with respect to such items or for any other reason, the Hotel will assist in making these arrangements. All security personnel to be utilized during the Event are subject to Hotel approval.

Client Initials: 

**OFFER AND OPTION DATES**

Unless the Hotel otherwise notifies City of Doral at any time prior to City of Doral's execution of this document, the outlined format and dates will be held by the Hotel for City of Doral on a first-option basis until Friday, September 26, 2014. If City of Doral cannot make a commitment prior to that date, this invitation to offer will revert to a second-option basis or, at the Hotel's option, the arrangements will be released, in which case neither party will have any further obligations.

Between now and Friday, September 26, 2014 unless both parties have already signed this contract, should another organization request our facilities over the same event dates, we will provide you two (2) business days to commit on a definite basis by signing and returning the Agreement along with initiating all financial terms of the contract.

**ACCEPTANCE**

This Agreement may not be amended or changed unless done so in writing and signed by Trump National Doral Miami and the City of Doral. Should the terms outlined in this Agreement meet with your approval, please indicate your acceptance by initialing all pages, signing the final page, and returning the original Agreement to the Hotel. Upon receipt, the Hotel will countersign and return a copy to you.

Once countersigned, this document will then constitute the full and complete binding agreement and the arrangements will be considered definite, and non-transferable to another party or date. Upon signature by both parties, City of Doral and the Hotel shall have agreed to and executed this Agreement by their authorized representatives as of the dates indicated below. All parties agree and acknowledge that a facsimile or e-mail transmission of a signed and properly executed Agreement is recognized as legal and binding.

The undersigned represent they are authorized to sign and enter into this Agreement on behalf of Group and the Hotel, respectively.

City of Doral:  
Name: Mr. Luigi Boria  
Title: Mayor  
Signature: \_\_\_\_\_  
Date: 9/23/14

Trump National Doral Miami:  
Name: Jennifer Slama  
Title: Catering Manager  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

*D.A. Espino*  
Daniel A. Espino  
Weiss Serota Helfman  
City Attorney

Client Initials: JS



**CREDIT CARD PAYMENT AUTHORIZATION FORM**

DO NOT EMAIL FORM - FAX COMPLETED FORM TO: 305.591.6480 or 305-591-6449

Date: \_\_\_\_\_

Guest / Group Name:		
Check-In / Event Date:		
Name of Person/Group Making Reservation:	Phone:	
Confirmation/Event Number:		
(Hotel use only) Authorized Amount:	Approval Code:	Date:

**CARDHOLDER - Please complete the following section and sign/date below.**

Cardholder Name as it Appears on Credit Card:		
Cardholder Billing Address:		
City:	State:	Zip:
Daytime /Business Telephone:		Evening Telephone:
Credit Card Number:		Expiration Date:
Credit Card Type: (Please check one)		
<input type="checkbox"/> Visa/MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover <input type="checkbox"/> JCB <input type="checkbox"/> Diners Club		
I agree to cover the following categories of charges: (Please check one)		
<input type="checkbox"/> All Charges <input type="checkbox"/> Room & Tax <input type="checkbox"/> All Incidentals <input type="checkbox"/> Audio Visuals <input type="checkbox"/> Spa		
<input type="checkbox"/> Business Center <input type="checkbox"/> Food & Beverage <input type="checkbox"/> Meeting Room Rental <input type="checkbox"/> Other		

**DIRECT BILL ACCOUNT PAYMENTS ONLY:**

Name on Invoice/Statement \_\_\_\_\_ Date on Invoice/Statement \_\_\_\_\_

Client Initials: 

\_\_\_\_/\_\_\_\_/\_\_\_\_  
Invoice/Statement Number \_\_\_\_\_ Authorized Amount \$ \_\_\_\_\_

Should you require a copy of the final folio, please let us know where to send it:

\_\_\_\_\_ To \_\_\_\_\_ the \_\_\_\_\_ Attention \_\_\_\_\_ of \_\_\_\_\_

Email \_\_\_\_\_

\_\_\_\_\_ Fax \_\_\_\_\_

**Note:** Charges for room and tax, group deposits or direct bill account payments will be charged to your credit card immediately. Any incidental charges circled above will be charged at the time of check-out.

Amount to be immediately charged to credit card for room and taxes or deposit: \$ \_\_\_\_\_

Final Balance Billed to Credit Card (hotel use only): \$ \_\_\_\_\_

By signing below, you authorize the hotel to charge your credit card immediately for the amount indicated above. You further acknowledge that if "all charges" has been selected, then all guest/group related charges (less Deposit) will be charged to the above card number at the time of check-out or event conclusion.

Cardholder Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Client Initials: 



Today's Date: September 23, 2014

**COMPANY NAME:** City of Doral  
**ATTENTION:** Ms. Vianca Peron  
**ADDRESS:** 8401 NW 53rd Terrace  
 Doral, Florida 33166  
**PHONE:** 305-593-6600  
**FAX:** 305-593-6615  
**EMAIL:** vianca.peron@cityofdoral.com

**INVOICE #:** 1-PAR0313JS  
**P.O. #:** n/a

Date	Meeting Name	Description of Charge	Amount
9/23/14	Parks & Police 4 Kids Gala	Advanced Deposit	\$6,000
	Event Date: Saturday, March 14, 2015		
		<b>TOTAL DUE</b>	<b>\$6,000</b>

**DATE DUE:** Friday, September 26, 2014

**WIRE INFORMATION**

**Bank:** JP Morgan Chase  
**Bank Address:** 270 Park Avenue New York, NY 10017  
**Beneficiary:** Trump Miami Resort Management LLC  
**Bank Account:** 465-948284 (Checking)  
**ABA:** 021000021  
**SWIFT CODE #:** CHASUS33 (for international wires)  
**Federal Tax I.D.:** 80-0799239

**SUBMIT CHECK PAYABLE TO:**

Trump National Doral Miami  
 Attn: Rosemary F. Restrepo, Credit Manager  
 4400 NW 87<sup>th</sup> Avenue  
 Miami, Florida 33178  
 (305) 592-2000

Client Initials: 