



CITY OF DORAL PARKS AND POLICE 4 KIDS FOUNDATION BOARD MEETING

Wednesday, September 10, 2014 at 12:00 p.m.
8401 NW 53rd Terrace, 3rd Floor Council Chambers
Doral, FL 33166

- 1. Call to Order / Roll Call of Foundation Members**
- 2. Approval of Minutes from August 13, 2014**
- 3. Public Comments**
- 4. Discussion Items**
 - A. Timeline for transition from Council back to community board members (Requested by Director Rodriguez)**
 - B. 2015 Mayor & Council's Gala Benefiting PP4K Update**
 - a. Revised Budget Proposal
 - b. Contract with Trump National Doral Miami
 - c. Sponsorship Opportunities
 - d. Sponsorship Application
- 5. Next Meeting - Date**
- 6. 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 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.



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

Wednesday, August 13, 2014 at 12:00 p.m.
8401 NW 53rd Terrace, 3rd Floor Council Chambers
Doral, FL 33166

1. Call to Order / Roll Call of Foundation Members

Meeting was called to order at 12:57 p.m.

Chairman Luigi Boria	Present
Director Christi Fraga	Present
Director Bettina Rodriguez Aguilera	Present
Director Ana Maria Rodriguez	Present
Director Sandra Ruiz	Absent

Also present were:

Weiss, Serota Helfman et.al, City Attorney
Barbara Herrera, City Clerk
Albert Childress, Assistant City Manager

Chairman Boria congratulated Ms. Barbara Hernandez and her staff in the Parks & Recreation Department for the great job they did for the Back to School event.

Mayor Boria also requested to have Ms. Elizabeth Canchola address the Board regarding a PP4K pending item prior to proceeding to the agenda. By consensus, the Board approved.

Ms. Canchola addressed the Board and distributed information regarding "An Artist, I AM" Art Education Proposal.

Director Fraga requested to have the fund balance information forwarded to them for the next meeting.

2. Approval of Minutes from June 11, 2014

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

3. Discussion Items

A. Report of Back to School Event

Ms. Barbara Hernandez addressed the Board and presented the recap of the Back to School event. She proceeded to respond to questions from the Board.

B. Doral's 4 Kids Gala

Ms. Barbara Hernandez, addressed the Board, and presented her proposal for such an event.

Motion to move forward with the event made by Director Fraga and seconded by Director Rodriguez Aguilera. By consensus, the motion passes unanimously.

By consensus, the Board approved the tentative February 21st, 2015 date for the event.

- a. Estimated Cost
- b. Dates
- c. Ideas

Chairman Boria allowed a speaker to address the Board.

Ms. Natalie Morales, DARMA institute, addressed the Board regarding their parenting program. She handed-out the proposal to the Board members.

Motion to approve an amount not to exceed \$9,000.00 with the condition that Staff keeps track of who is participating in the classes made by Director Fraga and seconded by Director Rodriguez. By consensus, motion passes unanimously (4-0).

4. Adjournment

Meeting adjourned at 1:47 p.m.

Respectfully submitted,

Barbara Herrera, City Clerk

Motion to approve the minutes of the August 13, 2014 Parks and Police 4 Kids Meeting made by Director Ruiz and seconded by Director Rodriguez.

Director Ana Maria Rodriguez
Director Bettina Rodriguez Aguilera
Treasurer Sandra Ruiz
Vice Chair Christi Fraga
Chair Luigi Boria

APPROVED and ADOPTED this 10 day of September, 2014.

LUIGI BORIA, CHAIR

Final Proposal		
2015 Mayor & Council's Gala Benefiting Parks and Police 4 Kids		
Location	Trump National at Doral Miami - Imperial Ballroom	
Proposed Dates	Saturday, March 14, 2015	
Proposed Time	7:00-11:00pm	
Number of Guests	200	
	<i>Without Bar Sponsorship</i>	<i>With Bar Sponsorship</i>
TOTAL REVENUE	\$67,000	\$67,000
TOTAL EXPENSES	\$36,680.00	\$30,480.00
TOTAL PROFIT	\$30,320.00	\$36,520.00
TOTAL Cost Recovery %	182.66%	219.82%

REVENUE			
Description	Fee	Quantity	TOTAL
Sponsorship/Ticket Sales Revenue			
Platinum Sponsor Package	\$ 8,000.00	2	\$16,000
Gold Sponsor Package	\$ 4,000.00	5	\$20,000
Silver Sponsor Package	\$ 2,500.00	6	\$15,000
Bronze Sponsor Package	\$ 1,000.00	6	\$6,000
Individual Attendee Contribution	\$ 150.00	20	\$3,000
		= 200 Guests	
TOTAL CASH REVENUE:			\$60,000
Other Revenue			
1/4 Page Advertisement in Program	\$ 200.00	5	\$1,000
1/2 Page Advertisement in Program	\$ 400.00	5	\$2,000
Full Page Advertisement in Program	\$ 800.00	5	\$4,000
TOTAL OTHER REVENUE			\$7,000
REVENUE TOTAL			\$67,000

EXPENSES		
Service	Description	Amount
Venue & Catering	***PRICE WITHOUT BAR SPONSORSHIP** 200 Guests @ \$115 + 24 %Service Charge + \$600 for 4 Bartenders (Includes: 4 hrs Open Bar, Hors D' Oeuvres, 3-Course Dinner- Seared Chicken or Stuffed Chicken Breast)	\$ 29,120.00
Upgrade on Chairs and Linens	Upgrade to Chiavari Chairs and Basic Satin Linens	\$ 1,600.00
E-vite Design	Full Color Design for Emailing/Web Posting	\$ 125.00
Design of Ticket	Full Color Ticket Desgin	\$ 60.00
Printing of Tickets	250 Glossy, 1-Sided, Perforated & Sequentially Numbered	\$ 100.00
Design of Program	Desgin: \$600-\$720 Revisions: \$75 hourly	\$ 900.00
Printing of Programs	250 Booklet 5.5 x 8.5 - 12 Pages in Full Color	\$ 200.00
Printing of Press Wall	Full Color 8 x 8 ft - Includes Base	\$ 425.00
Photographer for Press Wall	Photographer 7-9pm with 200 4x6" Prints & emailing/access to post on Social Media	\$ 800.00
Centerpieces	Centerpieces @ \$50 for 20 Tables	\$ 1,000.00
Entertainment	DJ Services from 7:00-11:00pm	\$ 500.00
Uplighting	Rental of Estimated 10-12 Uplights for Ballroom Decor	\$ 450.00
Event Photographer	Photographer services from 7:00-11:00pm	\$ 500.00
Recognition Award	Awards for 2 Platinum Sponsors	\$ 200.00
Misc. Decorations/Items	Table Décor, Misc. Printing, etc.	\$ 700.00
EVENT EXPENSES TOTAL		\$ 36,680.00

ALTERNATIVE EXPENSES		
Service	Description	Amount
Venue & Catering	Price with Bar Sponsorship	\$ 22,920.00
All other Event Expenses (Same as Above)		\$ 7,560.00
ALTERNATIVE EVENT EXPENSES TOTAL		\$ 30,480.00



Trump National Doral
MIAMI

CATERING CONTRACT

<p>Ms. Vianca Peron City of Doral 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. 87th Avenue Miami, Florida 33178</p> <p>Phone Number: 305-591-6446 Fax Number: 305-591-6688 E-mail Address: jslama@trumphotels.com</p>
--	---

COMPANY NAME: City of Doral "Group"

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

EVENT DATES: Saturday, March 14, 2015

DATE CONTRACTED: **September 3, 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	Agr	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

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 **\$18,000** (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.

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 87th 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 25% of total estimated cost is due upon signing of this agreement by **Friday, September 12, 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	9,000.00
2nd Deposit Payment per Contract	2	Monday, 12/15/2014	4,500.00
Full Pre-Payment of Event	3	Friday, 2/27/2015	4,500.00

***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 87th 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 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 & 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.

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.

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 12, 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 12, 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:

Trump National Doral Miami:

Name: Mr. Luigi Boria

Name: Jennifer Slama

Title: Mayor

Title: Catering Manager

Signature: _____

Signature: _____

Date: _____

Date: _____



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 _____

____/____/____
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: _____



Today's Date: September 3, 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
9/3/14	Parks & Police 4 Kids Gala	Advanced Deposit	\$9,000
	Event Date: Saturday, March 14, 2015		
		TOTAL DUE	\$9,000

DATE DUE: Friday, September 12, 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 87th Avenue
 Miami, Florida 33178
 (305) 592-2000



Mayor & Council's *Gala*



Benefiting Parks & Police 4 Kids

2015

*Sponsorship
Opportunities*

DRAFT

Saturday, March 14, 2015

7:00pm

Trump National Doral Miami



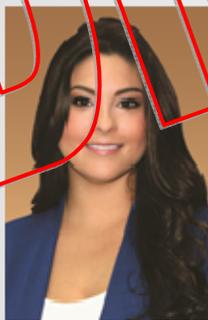
Doral City Council Parks and Police 4 Kids Board Members



Luigi Boria
Mayor & Chairman



Sandra Ruiz
Councilwoman
& Board Member



Christi Fraga
Vice Mayor
& Board Member



Ana Maria Rodriguez
Councilwoman
& Board Member



Bettina Rodriguez Aguilera
Councilwoman
& Board Member

Help us reach our fundraising goal!

2015

Mayor and Council's *Gala*

Benefiting Parks & Police 4 Kids

Dear Parks & Police 4 Kids Supporter,

The Parks and Police 4 Kids is proud to announce the 2015 Mayor & Council's Gala Benefiting Parks & Police 4 Kids!

Parks & Police 4 Kids (PP4K) is a City of Doral 501(c)3 organization whose mission aims to facilitate and enable recreation, education and social programs for our young residents, with a primary focus of preventing juvenile delinquency. PP4K, through its programs and services, will create a positive and safe environment for Doral's youth making our community an even better place to Live, Work, Learn and Play.

Providing for our City's youth is a responsibility we all share, as an old proverb says "it takes a village to raise a child". We humbly invite you to take part in the 2015 Mayor & Council's Gala Benefiting Parks & Police 4 Kids in order to participate in this noble cause. The gala will have unique features such as a cocktail hour, a silent auction, entertainment, a delicious dinner, onsite photography, as well as great company. The 2015 Mayor & Council's Gala Benefiting Parks & Police 4 Kids will take place on Saturday, March 14, 2015 at Trump National Doral Miami.

Through your valuable contributions through attending this event, PP4K can provide charitable contributions and resources in the following broad program areas:

- Children's health care
- Programs focusing on protecting and mentoring our youth
- Educational initiatives for youth sports
- Recreational after school programs

On behalf of the Parks & Police 4 Kids organization and its supporters we thank you, in advance, for giving all of Doral's youth an enriching environment where they can truly shine. We look forward to seeing you all at the 2015 Mayor & Council's Gala Benefiting Parks & Police 4 Kids.

Sincerely,

*Parks and Police 4 Kids
Chairman & Board Members*

Platinum Sponsor

\$8,000

Event Exposure

Only 2 Spots Available

- 2 Tables of 10 seats each reserved for dinner near main event area with signage
- Recognition in the Gala Program Front Cover
- Logo on Press Wall
- Verbal Event Recognition
- 2 Minute Speech from Company Spokesperson (Subject: Importance of PP4K Organization in the Doral community)
- Display of Name/Logo on screen during event
- Commemorative Recognition Award

Post-Event Exposure

- Company will be included as a sponsor in a future PP4K event or program
- Logo in Thank You Newsletter
- Letter of Acknowledgement for your contribution

Gold Sponsor

\$4,000

Event Exposure

- 1 Table of 10 seats reserved for dinner near main event area with signage
- Recognition in the Gala Program
- Logo on Press Wall
- Verbal Event Recognition
- Display of Name/Logo on screen during event

Post-Event Exposure

- Logo in Thank You Newsletter
- Letter of Acknowledgement for your contribution

Silver Sponsor

\$2,000

Event Exposure

- 1 Table of 10 seats reserved for dinner with signage
- Recognition in the Gala Program

Post-Event Exposure

- Name in Thank You Newsletter
- Letter of Acknowledgement for your contribution

Bronze Sponsor

\$1,000

Event Exposure

- 5 seats reserved for dinner with signage
- Recognition in Gala Program

Post-Event Exposure

- Name in Thank You Newsletter
- Letter of Acknowledgement for your contribution

Individual Attendee Contribution

\$150

- 1 seat reserved for dinner



Additional Sponsorship Opportunities

In-Kind Sponsorship

- Design of collateral
- Printing of collateral
- Table Centerpieces

*For in-kind sponsorship opportunities and benefits, please contact Vianca.Peron@cityofdoral.com by **01/09/2015**.*

Advertisement in Gala Program

- ¼ Page \$200
- ½ Page \$400
- Full Page \$800

*All advertisements must be submitted to Vianca.Peron@cityofdoral.com by **01/09/2015**.*

Silent Auction Contribution

- Fine Dining Restaurant Gift Certificates
- Retail Gift Certificates
- Weekend Hotel or Flight packages
- Unique Event Experiences
 - * Concert, Sport Games, Events, Tours, etc.
- Spa Packages
- Gift Baskets
- Services Gift Certificates

*All Silent Auction items
must be valued over \$150*

*All silent auction contributions commitments must be submitted to by **02/06/2015**.
For silent auction donation benefits, please contact Vianca.Peron@cityofdoral.com.*

Sponsorship Reservation



All sponsorship payments must be submitted by Friday, February 6, 2015 or designated date in order to received full advertised benefits.

Space is limited and sponsorship is reserved at first come-first serve basis.

Platinum, Gold, Silver, Bronze and Individual Contribution Sponsorship

1. Payment in Credit Card: Please visit www.cityofdoral.com and select your sponsorship level and continue with the payment process.
2. Email Vianca.Peron@cityofdoral.com your company logo before Friday, February 6, 2015.

Advertisement in Gala Program

1. Please visit www.cityofdoral.com, select your size of advertisement and continue with the payment process.
2. Email Vianca.Peron@cityofdoral.com your advertisement for approval before Friday, February 6, 2015.

In-Kind Sponsorship & Silent Auction Contribution

1. Download sponsorship application at www.cityofdoral.com or email Vianca.Peron@cityofdoral.com for a copy.
2. Submit completed sponsorship application to Vianca.Peron@cityofdoral.com for further directions by specified date.

DRAFT



Government

City Mayor

City Council

City Manager

City Attorney

City Clerk

City Departments

Advisory Boards

Most Popular

Quicklinks

Parks and Police 4 Kids Foundation



**2015 Mayor & Council's
Gala**

Benefiting Parks & Police 4 Kids

Saturday, March 14, 2015

7:00pm Trump National Doral Miami

We humbly invite you to take part in the 2015 Mayor & Council's Gala Benefiting Parks & Police 4 Kids in order to participate in this noble cause. The gala will have unique features such as a cocktail hour, a silent auction, entertainment, a delicious dinner, onsite photography, as well as great company. On behalf of the Parks & Police 4 Kids organization and its supporters we thank you in advance, for giving all of Doral's youth an enriching environment where they can truly shine.

[Click Here to download Sponsorship Opportunities Booklet](#)

For your sponsorship reservation, please select below:

Sponsorship

Platinum Sponsor \$8,000.00 USD ▼

Buy Now



Advertisement in Gala Program

Full Page \$800.00 USD ▼

Buy Now



Sponsoring In-Kind Services or Silent Auction Items? [Click Here](#) to download the Sponsorship Application.



2015 Mayor & Council's Gala Benefiting Parks and Police 4 Kids

Sponsorship Application

Name: _____

Company Name: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ E-Mail Address: _____

Please circle sponsorship level:

Silver *Platinum* *Gold*
Bronze *Individual Ticket*

All sponsorship payments must be submitted by Friday, February 6, 2015 or specified date in order to receive full advertised benefits.

Please circle in-kind sponsorship:

Design of Collateral Printing of Collateral Table Centerpieces

If other, please specify: _____

All in-kind sponsorship commitments must be submitted by 01/09/2015.

Advertisement in Gala Program:

Full Page ½ Page ¼ Page

All advertisements must be submitted to Vianca.Peron@cityofdoral.com by 02/06/2015 for approval.

Silent Auction Contribution:

Please describe the item/s being donated:

Estimated Cash Value: _____

All silent auction contributions commitments must be valued at over \$150 and submitted to by 02/06/2015.

***** Payment Information *****

CHECK Made Payable to: Parks and Police 4 Kids (Amount: _____)

CREDIT CARD: To pay in credit card, please visit www.cityofdoral.com.

By signing below, I agree to the sponsorship/donation in the amount above.

Signature of Sponsor/Donor

Date