

**CITY OF MIRAMAR
PROPOSED CITY COMMISSION AGENDA ITEM**

Meeting Date: January 21, 2026

Presenter's Name and Title: Zakiya Kelley, Cultural Affairs Assistant Director

Prepared By: Zakiya Kelley, Cultural Affairs Assistant Director

Temp. Reso. Number: #R8582

Item Description: Temp. Reso. #R8582 APPROVING THE PURCHASE OF THEATER PRODUCTION SERVICES FROM AV TECHNICIAN, INC., DBA AV EVENT GROUP, IN THE AMOUNT OF \$325,001 FOR FISCAL YEAR 2026. (Cultural Affairs Assistant Director Zakiya Kelley)

Consent ☒ Resolution ☐ Ordinance ☐ Quasi-Judicial ☐ Public Hearing ☐

Instructions for the Office of the City Clerk: Please have executed on the Dias.

Public Notice – As required by the Sec. ____ of the City Code and/or Sec. ____, Florida Statutes, public notice for this item was provided as follows: on ____ in a ____ ad in the ____; by the posting the property on ____ and/or by sending mailed notice to property owners within ____ feet of the property on ____
(fill in all that apply)

Special Voting Requirement – As required by Sec. ____, of the City Code and/or Sec. ____, Florida Statutes, approval of this item requires a ____ (unanimous, 4/5ths etc.) vote by the City Commission.

Fiscal Impact: Yes ☒ No ☐

REMARKS: Funding in the amount of \$325,001 is available in the following FY26 budget accounts: \$201,001 in GL account 001-68-685-573-000-603190 (Other Professional Services: Theater Production) and \$20,000 in GL account 001-68-683-573-000-603190 (Other Professional Services: Education). The remaining \$104,000 will be funded by reimbursables from documented planned programming of other city departments, using GL account 001-68-685-573-000-604891 (Theater Productions).


Content:

- **Agenda Item Memo from the City Manager to City Commission**
- **Resolution TR8582**
- **Attachment**
 - **Attachment 1: Agreement between City of Miramar and AV Technician, Inc. for Theater Production Services**



**CITY OF MIRAMAR
INTEROFFICE MEMORANDUM**

TO: Mayor, Vice Mayor, & City Commissioners

FROM: Dr. Roy L. Virgin, City Manager 

BY: Camasha Cevieux, Cultural Affairs Director

DATE: January 15, 2026

RE: Temp. Reso. No. R8582 approving the purchase of theater production services from AV Technician, Inc., dba AV Event Group in the amount of \$325,001 for Fiscal Year 2026

RECOMMENDATION: City Manager recommends approval of Temp. Reso. No. R8582, approving the purchase of Theater Production Services from AV Technician, Inc., dba AV Event Group, in the amount of \$325,001 for fiscal year 2026.

ISSUE: Pursuant to Section 2-412(a)(1) of the City Code, City Commission approval is required for expenditures exceeding \$75,000 by a single department from the same vendor in a single fiscal year.

BACKGROUND: On February 7, 2024, the Procurement Department advertised RFP# 24-11-05: Theater Production Services on Demandstar and in a newspaper of general circulation. The City received one (1) response from AV Technician, Inc. dba AV Event Group. An Evaluation Committee met to evaluate and score the proposal according to the criteria set forth in the RFP, and an award was made to AV Technician, Inc., whose proposal met all the requirements of the RFP. The City Commission's approval of this item enables the City to continue funding these critical facility services and to respond seamlessly to the planning required for the facility.

DISCUSSION: The Department of Cultural Affairs requires the use of production services, inclusive of technical staff, to operate the MCC as a state-of-the-art facility. These services are required both in the Theater and Banquet Hall amenities of the facility. The Department is scheduled to exceed the City Manager's \$75,000 threshold to offer these services. In anticipation of overshooting this threshold, the department is seeking permission to continue the already negotiated consumer rates.

ANALYSIS: Funding in the amount of \$325,001 is available in the following FY26 budget accounts: \$201,001 in GL account 001-68-685-573-000-603190 (Other Professional Services: Theater Production) and \$20,000 in GL account 001-68-683-573-000-603190 (Other Professional Services: Education). The remaining \$104,000 will be funded by reimbursables from documented planned programming of other city departments, using GL account 001-68-685-573-000-604891 (Theater Productions).

Temp. Reso. No. 8582

12/4/25

12/16/25

**CITY OF MIRAMAR
MIRAMAR, FLORIDA**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY
OF MIRAMAR, FLORIDA, APPROVING THE PURCHASE
OF THEATER PRODUCTION SERVICES FROM AV
TECHNICIAN, INC., DBA AV EVENT GROUP, IN THE
AMOUNT OF \$325,001 FOR FISCAL YEAR 2026; AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the Department of Cultural Affairs requires the use of production services inclusive of technical staff to operate the Miramar Cultural Center ("MCC") as a state-of-the-art facility; and

WHEREAS, these services are required both for the Theater and Banquet Hall amenities of the facility for programming and rentals; and

WHEREAS, on February 7, 2024, the City of Miramar's Procurement Department advertised RFP# 24-11-05: Theater Production Services; and

WHEREAS, the City received one response from AV Technician, Inc., dba AV Event Group; and

WHEREAS, an Evaluation Committee met to evaluate and score the proposal according to the criteria set forth in the RFP; and

WHEREAS, AV Technician, Inc., dba AV Event Group met all the requirements of the RFP; and

WHEREAS, the City has entered into an Agreement with AV Technician, Inc., dba AV Event Group, to provide Theater Production Services; and

Reso. No. _____

WHEREAS, the Department of Cultural Affairs budgets a spending of \$325,001 for each fiscal year of the contract; and

WHEREAS, Section 2-412(a)(1) of the City Code provides that purchases of commodities or services by a single Department from a single vendor more than \$75,000 in a fiscal year must be approved by the City Commission; and

WHEREAS, the City Manager recommends approval of the purchase of Theater Production Services from AV Technician, Inc., dba AV Event Group, in the amount of \$325,001 for Fiscal Year 2026; and

WHEREAS, the City Commission deems it to be in the best interest of the residents and citizens of the City of Miramar to approve the purchase of Theater Production Services from AV Technician, Inc., dba AV Event Group, in the amount of \$325,001 for Fiscal Year 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA, AS FOLLOWS:

Section 1: That the foregoing “**WHEREAS**” clauses are ratified and confirmed as being true and correct and are made a specific part of this Resolution.

Section 2: That it approves the purchase of Theater Production Services from AV Technician, Inc., dba AV Event Group, in the amount of \$325,001 for fiscal year 2026.

Section 3: That the appropriate City officials are authorized to do all things necessary and expedient in order to carry out the aims of this Resolution.

Section 4: That this Resolution shall take effect immediately upon adoption.

Temp. Reso. No. 8582

12/4/25

1/13/26

PASSED AND ADOPTED this _____ day of _____, _____.

Mayor, Wayne M. Messam

Vice Mayor, Yvette Colbourne

ATTEST:

City Clerk, Denise A. Gibbs

I HEREBY CERTIFY that I have approved
this RESOLUTION as to form:

City Attorney,
Austin Pamies Norris Weeks Powell, PLLC

Requested by Administration

Commissioner Maxwell B. Chambers

Commissioner Avril Cherasard

Vice Mayor Yvette Colbourne

Commissioner Carson Edwards

Mayor Wayne M. Messam

Voted



AGREEMENT
BETWEEN
THE CITY OF MIRAMAR
AND
AV Technician, Inc. dba AV Event Group
FOR
THEATER PRODUCTION SERVICES

This Agreement is entered into by and between the City of Miramar, Florida, a Florida municipal corporation (hereinafter referred to as the "City"), and AV Technician, Inc. dba AV Event Group, a Florida corporation with principal business address located at 7410 SW 147th Court, Miami, FL 33193 (hereinafter referred to as "Service Provider").

WHEREAS, on February 7, 2024, the City issued Request for Proposals No. 24-11-05 ("RFP") for "Theater Production Services" (the "Services"); and

WHEREAS, an Evaluation Committee comprised of City Staff met to evaluate the proposals according to the criteria set forth in the RFP, and

WHEREAS, the Service Provider was determined to be the highest scoring, responsive, responsible Proposer whose proposal was most advantageous to the City.

NOW, THEREFORE, in consideration of the mutual terms and conditions, promises, and covenants hereinafter set forth, the City and Service Provider agree as follows:

SECTION 1
RECITALS

The above recitals are true and correct and are incorporated and made a part of this Agreement.

SECTION 2

SCOPE OF SERVICES

2.1 Service Provider agrees to provide Services in accordance with the Scope of Services, terms, conditions, and requirements set forth and described in the RFP (attached hereto as Exhibit "A"), the Service Provider's Proposal submitted in response to the RFP and accepted by the City (Exhibit "B"), and any subsequently negotiated changes to the same, which documents, or agreements are incorporated by reference herein. In the case of any conflict between the General Terms and Conditions, the Special Conditions, the Specifications or Scope of Services, this Agreement, or any amendment/addendum issued, the order of precedence shall be: the last addendum issued; the Specifications or Scope of Services; the Special Conditions; the General Terms and Conditions, and then this Agreement.

2.2 Service Provider represents and warrants to the City that: (i) it possesses all qualifications, licenses and expertise required for the performance of the Services; (ii) it is not delinquent in the payment of any sums due the City; (iii) all personnel assigned to perform the Services are and shall be, at all times during the term hereof, fully qualified and trained to perform the tasks assigned to each.

SECTION 3

COMPENSATION

3.1 City agrees to pay Service Provider a fee for the Services as outlined in the Proposer's Updated Price Proposal (attached hereto as "Exhibit C") and any negotiated changes agreed upon.

3.2 Service Provider shall submit periodic invoices for the Services provided to:

City of Miramar
ATTN: Accounts Payable
2300 Civic Center Place
Miramar, FL 33025

The date of the invoice shall not exceed 30 calendar days from the date of acceptance of the Goods and Services by the City. Under no circumstance shall an invoice be submitted to the City in advance of the delivery and acceptance of the commodities and/or Services, unless otherwise agreed to. All invoices shall reference the appropriate Contract number, the address where the commodities were delivered or the Services performed, and the corresponding acceptance slip that was signed by an authorized representative of the City when the Goods and/or Services were delivered and accepted. Payment by the City shall be made within 30 days after receipt of Service Provider's invoice, which shall be accompanied by sufficient supporting documentation and contain sufficient detail to allow a proper audit of expenditures should the City require one to be performed.

3.3 Services shall be provided to the City in strict accordance with the Scope of Services set forth and described in the RFP. If the Services provided by Service Provider do not meet the applicable Scope of Services, Service Provider will not receive payment for such nonconforming Services and shall pay the City all fees and/or costs associated with obtaining satisfactory Services.

SECTION 4 **TERM OF AGREEMENT**

4.1 The term of this Agreement shall commence upon the date this contract is executed by both parties, and shall remain in effect for a period of two (2) years with the option to renew for three (3) additional one-year terms.

4.2 In addition to any renewals, the Chief Procurement Officer may authorize up to a 90-day extension of a Contract in accordance with the terms and conditions of the Contract, and the City Manager or his/her designee is authorized to extend the contract, for operational purposes only, for an additional 90 days. Any further extensions of such Contract require the approval of the City Commission.

SECTION 5 **TERMINATION OF AGREEMENT**

5.1 **Termination for convenience.** The City may terminate this Agreement for convenience by giving Service Provider 30 calendar day's written notice. In the event of such termination, Service Provider shall be entitled to receive compensation for any Services provided pursuant to this Agreement and to the satisfaction of the City, up through the date of termination. Under no circumstances shall the City make payment for Services nor shall Service Provider invoice the City for Services not yet provided.

5.2 **Termination for cause.** This Agreement may be terminated by either party upon five calendar day's written notice to the other should such other party fail substantially to perform in accordance with this Agreement's material terms through no fault of the party initiating the termination. In the event that Service Provider abandons this Agreement or causes it to be terminated by the City, Service Provider shall indemnify the City against losses pertaining to this termination. In the event that Contract is terminated by the City for cause and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a termination for convenience under Section 5.1 of this Agreement, and the provisions of Section 5.1 shall apply.

5.4 **Survival.** The termination of this Agreement under Section 5.1 or 5.2 shall not relieve either party of any liability that accrued prior to such termination and any such accrued liability shall survive the termination of this Agreement.

SECTION 6 **INDEPENDENT CONTRACTOR**

Service Provider is an independent contractor under this Agreement. Services provided by Service Provider shall be provided by employees of Service Provider subject to supervision by Service Provider, and not as officers, employees or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, travel, per diem policy, and purchasing policies under the Agreement shall be the sole responsibility of Service Provider. Service Provider shall have no rights under the City's worker's compensation, employment, insurance benefits or similar laws or benefits.

SECTION 7 **INDEMNIFICATION**

7.1 Service Provider shall indemnify, defend and hold harmless the City, its officers, officials, agents, employees, and volunteers from and against any and all liability, suits, actions, damages, costs, losses and expenses, including attorneys' fees, demands and claims for personal injury, bodily injury, sickness, diseases or death or damage or destruction of tangible property or loss of use resulting therefrom arising out of any errors, omissions, misconduct or negligent acts of Service Provider, its respective officials, agents, employees or Subcontractors in the Service Provider's performance of Services pursuant to this Agreement.

7.2 Nothing in this Agreement shall be deemed or treated as a waiver by the City of any immunity to which it is entitled by law, including but not limited to the City's sovereign immunity as set forth in Section 768.28, Florida Statutes.

SECTION 8 **INSURANCE**

8.1 **INSURANCE** - For programs that are active in nature, which shall be determined in the sole and exclusive discretion of the City, Service Provider shall maintain commercial general, automobile (where applicable), workers compensation and professional liability insurance in an amount acceptable to the City's Risk Manager. Evidence of required insurance coverage must be acceptable to and approved by the Risk Management Division of the City. A certificate of insurance must be provided with the City of Miramar, Risk Management Division, 2300 Civic Center Place, Miramar, Florida 33025 listed as the certificate holder. If selected, a full copy of this insurance policy must be provided.

8.2 Minimum Limits of Insurance - Service Providers shall maintain the following minimum limits of insurance (unless higher limits are required by law or statute):

1. Commercial General Liability: \$1,000,000 Combined Single Limit per occurrence, property damage and medical expense \$10,000, personal injury and advertising injury liability \$1,000,000; products and completed operations policy aggregate \$2,000,000 and general aggregate \$2,000,000.
2. Commercial Automobile Liability - \$1,000,000 per claim/ aggregate covering any automobile including hired, non-owned or leased vehicles for bodily injury, property damage and personal injury.
3. Professional Liability (Errors and Omissions) Insurance: with limits of liability of \$2,000,000 per occurrence.
4. Workers' Compensation: Part A - Statutory; Part B - Employers Liability with limits of \$1,000,000 for bodily injury caused by an accident, \$1,000,000 for bodily injury caused by disease per employee/policy limit.
5. Umbrella Liability - \$2,000,000 / claim and general aggregate. Coverage should be excess Follow Form over all applicable liability policies contained herein, with City of Miramar listed as additional insured.

8.3 Required Insurance Endorsements - The City requires the following insurance endorsements:

1. ADDITIONAL INSURED - The City must be included as an additional insured by policy endorsement under Commercial General Liability policy for liability arising from Services provided by or on behalf of the Service Provider.
2. WAIVERS OF SUBROGATION - Service Provider agrees to waive all rights of subrogation by policy endorsement against the City for loss, damage, claims, suits or demands, regardless of how caused:
 - a. To property, equipment, vehicles, laptops, cell phones, etc., owned, leased or used by the Service Provider or the Service Provider's employees, agents or Subcontractors; and
 - b. To the extent such loss, damage, claims, suits or demands are covered, or should be covered, by the required or any other insurance (except professional liability to which this requirement does not apply) maintained by the Service Provider.

This waiver shall apply to all first-party property, equipment, vehicle and workers compensation claims, and all third-party liability claims, including deductibles or retentions which may be applicable thereto. If necessary, the Service Provider agrees to endorse

the required insurance policies to acknowledge the required waivers of subrogation in favor of the City. Service Provider further agrees to hold harmless and indemnify the City for any loss or expense incurred as a result of Service Provider's failure to obtain such waivers of subrogation from Service Provider's insurers.

This Agreement shall not be deemed approved until the Service Provider has obtained all insurance required under this section and has supplied the City with evidence of such coverage in the form of a Certificate of Insurance with additional insured and waiver of subrogation endorsements for policies as stated in the required insurance endorsement section above. The City shall be named as additional insured in all of Service Provider's liability insurance policies. The City shall approve such Certificates prior to the performance of any Services pursuant to this Agreement.

8.4 ALL INSURANCE COMPANIES PROVIDED SHALL: Be rated at least A VII per Best's Key Rating Guide and be licensed to do business in Florida. The Service Provider's liability insurance shall be primary to any liability insurance policies that may be carried by the City. The Service Provider shall be responsible for all deductibles and self-insured retentions on their liability insurance policies.

8.5 All of the policies of insurance so required to be purchased and maintained shall contain a provision or endorsement that the coverage afforded shall not be cancelled, materially changed or renewal refused until at least 30 calendar days written notice has been given to the City by certified mail.

SECTION 9 NOTICE

Whenever either party desires to give notice to the other, it must be given by written notice, sent by certified United States mail, return receipt requested, addressed to the party for whom it is intended, at the place last specified in writing, and the place for giving of notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

FOR SERVICE PROVIDER:

AV Technician, Inc. dba AV Event Group

Attn: Joaquin Soria

7410 SW 147 Court

Miami, FL 33193

FOR CITY: Dr. Roy Virgin
City Manager
City of Miramar
2300 Civic Center Place
Miramar, Florida 33025
Telephone: (954) 602-3115

With A Copy to: Austin Pamies Norris Weeks Powell, PLLC
401 NW 7th Avenue
Fort Lauderdale, FL 33311
Tel: 954-768-9770
Fax: 954-768-9790

SECTION 10
PUBLIC RECORDS

- A. Public Records: SERVICE PROVIDER shall comply with The Florida Public Records Act as follows:
1. Keep and maintain public records that ordinarily and necessarily would be required by CITY in order to perform the service.
 2. Upon request by CITY's records custodian, provide CITY with a copy of requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement.
 4. Upon completion of this Agreement or in the event of termination of this Agreement by either party, any and all public records relating to this Agreement in the possession of SERVICE PROVIDER shall be delivered by SERVICE PROVIDER to CITY, at no cost to CITY, within seven days. All records stored electronically by SERVICE PROVIDER shall be delivered to CITY in a format that is compatible with CITY's information technology systems. Once the public records have been delivered to CITY upon completion or termination of this Agreement, SERVICE PROVIDER shall destroy any and all duplicate public records that are exempt or confidential and exempt from public record disclosure requirements.

5. SERVICE PROVIDER'S failure or refusal to comply with the provisions of this Section shall result in the immediate termination of this Agreement by the CITY.

IF SERVICE PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO SERVICE PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 954-602-3011, OR BY MAIL: City Of Miramar – City Clerk's Office, 2300 Civic Center Place, Miramar, FL 33025.

- B. Ownership of Documents: Unless otherwise provided by law, any and all reports, surveys, and other data and documents provided or created in connection with this Agreement are and shall remain the property of CITY. Any compensation due to SERVICE PROVIDER shall be withheld until all documents are received as provided herein.

SECTION 11 **SCRUTINIZED COMPANY**

- A. Service Provider certifies that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S., the City may immediately terminate this Agreement at its sole option if the Service Provider or its subcontractors are found to have submitted a false certification; or if the Service Provider, or its subcontractors are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.
- B. If this Agreement is for more than one million dollars, the Service Provider certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S. Pursuant to Section 287.135, F.S., the City may immediately terminate this Agreement at its sole option if the Service Provider, its affiliates, or its subcontractors are found to have submitted a false certification; or if the Service Provider, its affiliates, or its subcontractors are placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.
- C. The Service Provider agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement.
- D. As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize the above-stated contracting prohibitions then they shall become inoperative.

SECTION 12 **E-VERIFY**

In accordance with Florida Statutes §448.095, the Service Provider, prior to commencement of services or payment by the City, will provide to the City proof of participation/enrollment in the E-Verify system of the Department of Homeland Security. Evidence of participation/enrollment will be a printout of the Company's "Company Profile" page from the E-Verify system. Failure to be continually enrolled and participating in the E-Verify program will be a breach of contract which will be grounds for immediate termination of the contract by the City. The Service Provider will not hire any employee who has not been vetted through E-Verify. The Service Provider may not subcontract any work for the City to any subcontractor that has not provided an affidavit stating that the subcontractor does not employ, contract with or subcontract with an unauthorized alien.

SECTION 13 **MISCELLANEOUS**

13.1 Service Provider shall, without additional expense to the City, be responsible for paying any taxes, obtaining any necessary licenses and for complying with all applicable federal, state, county, and municipal laws, ordinances and regulations in connection with the performance of the Services specified herein.

13.2 Precautions shall be exercised at all times for the protection of persons and property. Service Provider and all Subcontractors shall conform to all OSHA, federal, state, county, and City regulations while performing under the terms and conditions of this Agreement. Any fines levied by the above-mentioned authorities because of failure to comply with these requirements shall be borne solely by Service Provider responsible for the same.

13.3 Service Provider understands and agrees that any information, document, report or any other material whatsoever which is given to Service Provider by the City, or which is otherwise obtained or prepared by Service Provider pursuant to or under the terms of this Agreement, is and shall at all times remain the property of the City. Service Provider agrees not to use any such information, document, report or material for any other purpose whatsoever without the written consent of the City, which may be withheld or conditioned by the City in its sole discretion.

13.4 Service Provider represents and warrants to the City that it has not employed or retained any person or company employed by the City to solicit or secure this Agreement and that it has not offered to pay, paid, or agreed to pay any person any fee, commission, percentage, brokerage fee, or gift of any kind contingent upon or in connection with the award or making of this Agreement. For the breach or violation of this provision, the City shall have the right, at its discretion, to terminate the Agreement without liability, to deduct from the Contract price, or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.

13.5 Service Provider understands that agreements between private entities and local governments are subject to certain laws and regulations, including laws pertaining to public records, conflict of interest, record keeping, etc. The City and Service Provider agree to comply with and observe all applicable laws, codes and ordinances as they may be amended from time to time.

SECTION 14 **AUDIT AND INSPECTION RIGHTS**

- 14.1 The City may, at reasonable times, and for a period of up to three years following the date of final performance of Services by Service Provider under this Agreement, audit, or cause to be audited, those books and records of Service Provider which are related to Service Provider's performance under this Agreement. Service Provider agrees to maintain all such books and records at its principal place of business for a period of three years after final payment is made under this Agreement.
- 14.2 The City may, at reasonable times during the term hereof, perform such inspections as the City deems reasonably necessary to determine whether the Services required to be provided by Service Provider under this Agreement conform to the terms of this Agreement. Service Provider shall make available to the City all reasonable assistance to facilitate the performance of inspections by the City's representatives.
- 14.3 Should an independent review of the methodology used to complete the study reveal inadequate methodologies to have been used which are not consistent with current legal renderings, the selected Proposer agrees to make necessary modifications and conduct any subsequent work necessary to achieve study adequacy and appropriateness at no additional cost to the City.

SECTION 15 **AGREEMENT, AMENDMENTS AND ASSIGNMENT**

- 15.1 This Agreement constitutes the entire agreement between Service Provider and the City, and all negotiations and oral understandings between the parties are merged herein. The terms and conditions set forth in this Agreement supersede any and all previous agreements, promises, negotiations or representations. Any other agreements, promises, negotiations or representations not expressly set forth or incorporated into this Agreement are of no force and effect.
- 15.2 No modification, amendment or alteration of the terms and conditions contained shall be effective unless contained in a written document executed with the same formality as this Agreement.

15.3 Service Provider shall not transfer or assign the performance of Services called for in the Agreement without the prior written consent of the City, which may be withheld or conditioned in the City's sole discretion.

SECTION 16 **NON-DISCRIMINATION**

Service Provider represents and warrants to the City that Service Provider does not and will not engage in discriminatory practices and that there shall be no discrimination in connection with Service Provider's performance under this Agreement on account of sex, race, color, ethnic or national origin, religion, marital status, disability, genetic information, age, political beliefs, sexual orientation, gender, gender identification, social and family background, linguistic preference, pregnancy, and any other legally prohibited basis or any other factor which cannot be lawfully used as a basis for delivery of Services. Service Provider further covenants that no otherwise qualified individual shall, solely by reason of his/her sex, race, color, ethnic or national origin, religion, marital status, disability, genetic information, age, political beliefs, sexual orientation, gender, gender identification, social and family background, linguistic preference, pregnancy, and any other legally prohibited basis or any other factor which cannot be lawfully used as a basis for delivery of Services, be excluded from participation in, be denied Services, or be subject to discrimination under any provision of this Agreement.

SECTION 17 **GOVERNING LAW AND VENUE**

This Agreement shall be construed in accordance with and governed by the laws of the State of Florida. Venue for any action arising out of or relating to this Agreement shall be in Broward County, Florida.

SECTION 18 **HEADINGS, CONFLICT OF PROVISIONS,** **WAIVER OR BREACH OF PROVISIONS**

Headings are for convenience of reference only and shall not be considered in any interpretation of this Agreement. In the event of a conflict between the terms of this Agreement and any terms or conditions contained in any attached documents, the terms in this Agreement shall prevail. No waiver or breach of any provision of this Agreement shall constitute a waiver of any subsequent breach of the same or any other provision, and no waiver shall be effective unless made in writing.

SECTION 19 **SEVERABILITY**

If any provision of this Agreement or the application thereof to any person or situation shall to any extent be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect and be enforced to the fullest extent permitted by law.

SECTION 20 **SURVIVAL**

All representations and other relevant provisions herein shall survive and continue in full force and effect upon termination of this Agreement.

SECTION 21 **ENTIRE AGREEMENT**

This Agreement represents the entire and integrated Agreement between the City and Service Provider and supersedes all prior negotiations, representations or agreements, either written or oral.

SECTION 22 **JOINT PREPARATION**

Service Provider and the City acknowledge that they have sought and received whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein, and that the preparation of this Agreement has been a joint effort of the parties, the language has been agreed to by parties to express their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.

SECTION 23 **COUNTERPARTS**

This Agreement may be executed in counterparts, each of which shall constitute an original, but all of which, when taken together, shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature City, signing by and through its City Manager, attested to and duly authorized to execute same by the City Commission of the City of Miramar, and by the Service Provider, by and through its CEO, attested to and duly authorized to execute same

CITY

ATTEST

DocuSigned by:

Denise Gibbs

2C41F9DD4D17482...

Denise A Gibbs, City Clerk

CITY OF MIRAMAR

Signed by:

Roy Virgin

By

6FC2076826F4410...

Dr. Roy L. Virgin, City Manager

11/27/2024

This ____ day of _____, 2024

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

[Signature]

City Attorney

Austin Pamies Norris Weeks Powell, PLLC

AV Technician, Inc. dba AV Event Group

Signed by

Print Name/Title

Joaquin Soria / CEO

Date

10/07/2024

WITNESS

Signed By

Print Name

JOSE Hernandez

Date

10/07/24

