



**City of Coral Gables**  
**CITY COMMISSION MEETING**  
 December 15, 2009

**ITEM TITLE:**

Resolution approving a Memorandum of Understanding between the City of Coral Gables and Laro, Inc. of Coral Gables DBA Riviera Day School for Laro, Inc. to join the City's fiber Institutional Network operations.

**RECOMMENDATION OF THE CITY MANAGER:**

Approval

**BRIEF HISTORY:**

By Ordinance No. 3278, passed in October 1997, and by Ordinance 2004-50, passed in December 2004, the City has established a cable television franchise agreement whereby all governmental authorities, schools, or persons designated by the City are interconnected by an Institutional Network (I-Net.)

Laro, Inc. of Coral Gables DBA Riviera Day School (Riviera Day School) is one of those locations identified to be connected to the I-Net. Riviera Day School is an educational organization providing academic instruction to students in grades preschool through eighth.

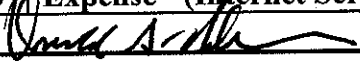
Riviera Day School intends to use the I-Net connection for educational and institutional purposes and agrees that they will comply with the terms and conditions of the MOU for a three-year term.

The City will provide Riviera Day School with an Internet connection through the I-Net shared fiber network. The fiber that provides the I-Net connectivity was installed and is operated and maintained at the sole expense of the cable television franchisee. The electronics that will be used to provide the connectivity at the Riviera Day School location will be purchased, installed, and maintained by the City. Riviera Day School will compensate the City for all equipment, connection, installation and maintenance with payments of \$365 per month for a three (3) year period at a sum of \$13,140.

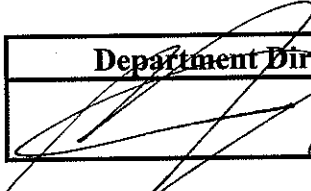


**LEGISLATIVE ACTION:**

Date:	Resolution/Ordinance No.	Comments
October 1997	Ordinance No. 3278	
December 2004	Ordinance No. 2004-50	

**FINANCIAL INFORMATION: (If Applicable)**

No.	Amount	Account No.	Source of Funds
1.	\$ 6,300	310 3200 519 60 02	Expense - (Electronics, Maintenance, and Material)
2.	\$ 5,400	001 3200 519 12 00	Expense - (Staff Labor Projected)
3.	\$ 1,440	001 3200 519 41 10	Expense - (Internet Service Provider Pro-rated)
<b>Total:</b>	<b>\$13,140</b>	<b>APPROVED BY:</b> 	

**APPROVED BY:**

Department Director	City Attorney (If Applicable)	City Manager
 12/7/09		

**ATTACHMENT(S):**

1. Resolution
2. Memorandum of Understanding between Riviera Day School and City of Coral Gables