

MEMORANDUM

SPAGO
Agenda Item No. 1G3


TO: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

DATE: February 10, 2015

FROM: R. A. Cuevas, Jr.
County Attorney

SUBJECT: Ordinance pertaining to Small
Business Enterprise program;
amending Section 2-8.1.1.1.1 of
the Code to require payment to
prime vendors of undisputed
amounts within fourteen calendar
days of receipt.

The accompanying ordinance was prepared and placed on the agenda at the request of Prime Sponsor Commissioner Barbara J. Jordan.



R. A. Cuevas, Jr.
County Attorney

RAC/smm

Memorandum



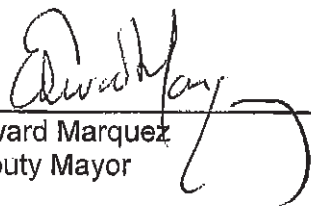
Date:

To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

From: Carlos A. Gimenez 
Mayor

Subject: Ordinance Requiring Payment To Prime Vendors Of Undisputed Amounts Within
Fourteen Calendar Days Of Receipt

The proposed ordinance amends section 2-8.1.1.1.1 of the Code to require payment to prime vendors of undisputed amounts within 14 calendar days of receipt of billings. This ordinance may have a fiscal impact to some County departments. While some departments already meet the requirement, depending on volumes, additional staff may be required to ensure compliance countywide. Ongoing efforts to implement efficiencies in the payment process will ultimately reduce processing time. Immediate establishment of this guideline may result in the need for additional technological enhancements and/or staff. At this time it is difficult to assess the ultimate fiscal impact.



Edward Marquez
Deputy Mayor

fis02915



MEMORANDUM

(Revised)

TO: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

DATE: January 21, 2015


FROM: R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 4(C)

Please note any items checked.

- "3-Day Rule" for committees applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Ordinance creating a new board requires detailed County Mayor's report for public hearing
- No committee review
- Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 4(C)
1-21-15

ORDINANCE NO. _____

ORDINANCE PERTAINING TO SMALL BUSINESS ENTERPRISE PROGRAM; AMENDING SECTION 2-8.1.1.1.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA TO REQUIRE PAYMENT TO PRIME VENDORS OF UNDISPUTED AMOUNTS WITHIN FOURTEEN CALENDAR DAYS OF RECEIPT; AND PROVIDING SEVERABILITY, INCLUSION IN CODE AND EFFECTIVE DATE

WHEREAS, the Small Business Enterprise Goods & Services Program provides opportunities for small business participation on Miami-Dade County contracts for procurement of goods and services; and

WHEREAS, the Board wishes to align the requirements of its three small business programs; and

WHEREAS, the Board wishes to amend the prompt payment provisions, to require such payment of undisputed amounts within fourteen (14) calendar days of receipt of such billings,

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA:

Section 1. Section 2-8.1.1.1.1, Code of Miami-Dade County, is hereby amended as follows¹:

Sec. 2-8.1.1.1.1. Small Business Enterprise Goods & Services Program.

* * *

(3) *Program.*

* * *

¹ Words stricken through and/or [[double bracketed]] shall be deleted. Words underscored and/or >>double arrowed<< constitute the amendment proposed. Remaining provisions are now in effect and remain unchanged.

