

Memorandum



Date: August 26, 2020

Agenda Item No. 14(B)(4)
August 31, 2020

To: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez".

Subject: Report of Financial Relief provided to Certain Vendors Leasing Space in County Facilities –
Directive No. 200906

On May 19, 2020, the Board of County Commissioners (Board) approved Resolution No. R-506-20, directing the County Mayor or the County Mayor's designee to develop and implement a financial relief plan for certain vendors operating in County facilities, which have been adversely impacted by the coronavirus disease (COVID-19), if fiscally advisable, and within legally available means. The 16 identified vendors operate in 11 County-owned buildings and one vendor operates on vacant County-owned property.

In June 2020, the Internal Services Department communicated with each retail tenant to notify them of the opportunity to temporarily waive or reduce rent payments, or other financial obligations, due to Miami-Dade County. The Department also requested supporting documentation, which would establish a need for a waiver or reduction in rent in the form of gross receipts (both before and after March 2020) or other evidence which demonstrates a hardship for the tenant.

To date, seven tenants have responded to the Department, and have provided the necessary supporting documentation warranting financial relief. The Department has notified these tenants that their request for a waiver or reduction in rent has been approved. The amount of rent which has been waived, beginning April 1, 2020 and ending September 30, 2020, totals approximately \$95,748. The total amount is an approximation because some of the Lease Agreements with tenants require them to pay a percentage of their sales as rent. The total includes an estimated amount that the County would have received from those tenants based upon previous sales.

The Department continues its efforts to follow up with the remaining nine tenants to obtain the appropriate documentation, or to remind them of the opportunity extended by the County to receive financial relief.

This report has been transmitted to the Office of Management and Budget and will be placed on the next available agenda pursuant to Ordinance 14-65. Should you have any questions, or require additional information, please do not hesitate to contact Tara C. Smith, Internal Services Department Director, at 305-375-5893.

- c: Abigail Price-William, County Attorney
Geri Bonzon-Keenan, First Assistant County Attorney
Office of the Mayor, Senior Staff
Tara C. Smith, Director, Internal Services Department
Melissa Adames, Interim Director, Clerk of the Board
Yinka Majekodunmi, Commission Auditor
Eugene Love, Agenda Coordinator



**ISD Real Estate Development
Rent Abatement (April 2020 - September 2020)**

Address	Blg/Loc/Location	Tenant	Received Request from Tenant for Rent Abatement	Monthly Rent	Average Monthly Sales (Percentage of Rent)	Total Monthly Rent	Total for 6 months
1 1350 NW 12 AVE	Graham Building	Jay's B Cafe, Inc.	Yes	\$ 800.27		\$ 800.27	\$ 4,801.62
2 1320 NW 14 ST	Public Defender	Jay's B Cafe, Inc.	Yes	\$ 285.41		\$ 285.41	\$ 1,712.46
3 111 NW 1 ST, LOBBY	Stephen P. Clark Center	Public Health Trust, Jackson Health System	No			\$ -	\$ -
4 73 W Flagler ST, 15 FL	County Courthouse	State of Florida Department, Division of Blind Services	No			\$ -	\$ -
5 111 NW 1 ST, 2nd Floor	Stephen P. Clark Center	JMR Foods Corporation d/b/a Bottega Express	Yes	\$ 2,100.00		\$ 2,100.00	\$ 12,600.00
6 20 NE 29 ST		Empowered Youth, Inc.	No			\$ -	\$ -
7 1351 NW 12 ST, Ste 7010	Richard E. Gerstein Justice Building	State of Florida Department of Education, Division of Blind Services	No			\$ -	\$ -
8 1351 NW 12 ST, First Floor	Richard E. Gerstein Justice Building	Gordo Food Management Corp	Yes	\$ 4,226.27	\$ 1,431.46	\$ 5,657.73	\$ 33,946.38
9 155 NW 3 ST, Ground Level	Children's Courthouse	JMR Foods II, Inc.	Yes	\$ 3,190.61		\$ 3,190.61	\$ 19,143.66
10 111 NW First ST, Ground Level, Wellness Center	Stephen P. Clark Center	Aquila Fitness Consulting Systems, Ltd.	N/A	N/A		N/A	N/A
11 112 NW 3 ST	Carol Glassman Donaldson Child Care Center	YWCA Of Greater Miami-Dade, Inc.	No			\$ -	\$ -
12 701 NW 1 CT, Ground Level	Overtown Transit Village Towers	Bread Partners Holding, Inc. d/b/a AuBon Pain	Yes	\$ 3,285.00		\$ 3,285.00	\$ 19,710.00
13 111 NW 1 ST Exterior Grounds (in front of building)	Stephen P. Clark Center	The Market Company, Inc.	No			\$ -	\$ -
14 5400 NW 22 AVE, Ground Level	Joseph Caleb Community Center	Ricky Arepas and Hot Dogs, Inc.	No			\$ -	\$ -
15 10710 SW 211 ST	South Dade Government Center	Luis Santos Hot Dog Cart	Yes	\$ 639.00		\$ 639.00	\$ 3,834.00
16 5400 NW 22 AVE, Ground Floor	Joseph Caleb Community Center	Gateway Airport Concessions, Inc.	No			\$ -	N/A
Total				\$ 14,526.56	\$ 1,431.46	\$ 15,958.02	\$ 95,748.12