



Miami-Dade Board of County Commissioners
Office of the Commission Auditor

Transportation and Finance (TAF) Committee Meeting

June 12, 2019
2:00 P.M.
Commission Chambers

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Research Notes

Item No. 3A
File No. 191268

Researcher: IL Reviewer: TD

RESOLUTION WAIVING FORMAL BID PROCEDURES PURSUANT TO SECTION 5.03(D) OF THE HOME RULE CHARTER AND SECTION 2-8.1(B)(1) OF THE CODE OF MIAMI-DADE COUNTY BY A TWO-THIRDS VOTE OF THE BOARD MEMBERS PRESENT AND AUTHORIZING ACCESS OF COMMONWEALTH OF VIRGINIA CONTRACT NO. E194-75548 FOR THE PURCHASE OF 140 LOW-FLOOR 40 FOOT COMPRESSED NATURAL GAS BUSES WITH GILLIG, LLC AND NEW FLYER OF AMERICA, INC. FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS IN A TOTAL AMOUNT UP TO \$80,938,454.00 FOR THE CURRENT TERM EXPIRING MAY 31, 2019 AND ONE-YEAR OPTION TO RENEW TERM; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE SAME AND TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION, AND EXTENSION PROVISIONS, PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-38; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE DOCUMENTS NECESSARY TO ACCESS SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38; AND AUTHORIZING THE USE OF CHARTER COUNTY SURTAX FUNDS FOR SUCH PURPOSES

ISSUE/REQUESTED ACTION

Whether the Board should approve waiver of formal bid procedures for the purchase of 140 Low-Floor 40 foot compressed natural gas (CNG) with Gillig, LLC and New Flyer of America, Inc., in a total amount up to \$80,938,454.00 for the department of Transportation and Public Works.

PROCEDURAL HISTORY

Prime Sponsor: None

Department/Requester: Internal Services Department(ISD)

There is no procedural history at this time.

ANALYSIS

This item proposes that the Board approve the waiver of formal bid procedures for the purchase of 140 Low-Floor 40 foot compressed natural gas (CNG) with Gillig, LLC (Gillig) and New Flyer of America, Inc (New Flyer).

Virginia issued a formal request for sealed proposals (RFP #194-193) for the purpose of establishing one or more Master Agreements through negotiations with experienced and qualified firms for the provision of quality low floor transit buses. The resultant Virginia contract awarded 40 foot CNG buses to proposers as a menu or schedule-type award to all three (3) suppliers as follows:

Manufacturer	Price	Model
Gillig	\$576,987.00	BRT Plus
New Flyer	\$578,589.74	Xcelsior XN40
Nova Bus Co.	\$577,254.00	LFS40

Due to the fact that the Virginia contract was not competed, but established a menu of pricing from several bus manufacturers, the County cannot process a procurement action to access a non-competed menu. In accordance with the Miami-Dade County, ISD/SPD, Internal Procedures Manual, "Pursuant to Implementing Order 3-38, Master

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Procurement, the County can access a competitively awarded contract as described in the Policy Statement above. The authority to award an accessed contract follows the same authority to award a competitive contract." Instead, DTPW can change their request to a Bid Waiver. The Internal Procedures Manual, Section 4 - Bid Waiver, Sole Source or Legacy Contracts, states: "It is the policy of Miami-Dade County to purchase goods and services using full and open competition. However, a contract for goods or services can be awarded without formal competitive bidding when it is determined to be in the best interest of the County. The best interest determination is based on justifiable conditions. Such non-competitive contracts include awards made through a Bid Waiver (BVV) or Sole Source (SS) process. A BW process refers to any award made without competitive bidding."

ISD intends to access a Commonwealth of Virginia, procurement contract under RFP No. E194-193 issued on May 31, 2016. The solicitation provided for selection of two or more proposers deemed to be fully qualified and best suited among those submitting proposals on the basis of the evaluation factors included in the RFP. After negotiations with each of the three proposers: Gillig, New Flyer, and Nova Bus Co., the resultant Virginia contract for 40-foot CNG buses was established. Pursuant to County procurement procedures, the County can access a competitively procured contract. However, the Virginia contract pre-qualified firms, but did not compete on prices. The County can access this type of contract through a bid waiver to take advantage of the Virginia contract's economy of scale pricing and accelerated delivery schedule to meet DTPW needs.

DTPW has experience with Gillig and New Flyer and will not require a pilot bus nor will the bus operators require additional training. According to the current delivery schedule the buses will be delivered by March 2020. The manufactured buses are broken down as follows:

Manufacturer	Quantity of buses delivered
Gillig	40
New Flyer	100

At this time, buses in DTPW's fleet have exceeded their life expectancy in miles and years, carry with them a high cost to main and are impacting the delivery of service. According to the mayoral memo DTPW suggests that the longer the old fleet is in use, the higher the cost to maintain. DTPW has confirmed that fueling capacity exists at the County depots to accommodate all CNG buses being purchased.

The fiscal impact for this purchase is \$80,938,454 for 140 CNG buses. The current term of the Common Wealth of Virginia contract expires on May 31, 2019, however, Virginia has already advised that one year options to renew will be exercised prior to the current contract's expiration. According to the mayoral memo is in the best interest of the County to procure these CNG buses as a non-compete to achieve the best value for DTPW by taking advantage of Virginia's economy of scale pricing and accelerated delivery schedule to meet its needs to for the County's CNG program.

On December 4, 2018, through Resolution R-1258-18, the Board directed the County Mayor to exercise the option in the Master Developer Agreement to construct a third CNG Fueling Facility at the Northeast Bus Depot, and procure additional CNG buses. Negotiations for construction of the Northeast Bus Depot are expected to conclude by Summer 2019 according to the mayoral memo.

On that same day, through Resolution R-1262-18, the Board directed the County Mayor to issue a Purchase Order for 120 CNG buses pursuant to the terms and conditions of the Central Florida Regional Transportation Authority d/b/a

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Lynx Contract No. 14-C09. A purchase order to Gillig, LLC was approved by the Board on January 23, 2019, through Resolution R-99-19. Full delivery of the buses is anticipated by February 2020. With the approval of this item the total amount of buses purchased (between the prior purchase order and this current request) would be 260 CNG buses.

OCA conducted a full scale review of the awarded vendors on June 6, 2019:

Vendor	Sunbiz	Tax Collector	West Law
Gillig LLC	Active: Principal Address: 451 Discovery Drive, Livermore, CA 94551	No profile	No Adverse cases
New Flyer of America, Inc.	Active: Principal Address: 6200 Glenn Carlson Dr., St. Cloud, MN 56301-8852	No profile	No Adverse cases

ADDITIONAL INFORMATION:

The [San Diego Metropolitan Transit System](#) (SDMTS) has authorized the purchase of up to 165 New Flyer compressed natural gas (CNG) 60-foot low-floor CNG buses through 2017. The first 47 of the 60-foot New Flyer buses will be delivered by early 2014. The total contract from New Flyer, with options, is valued at \$159.5 million.

The [Los Angeles County Metropolitan Transportation Authority](#) has awarded a contract to New Flyer Industries for up to 900 Xcelsior 40-foot CNG buses. The contract is a firm order for 550 buses with 5 year options for up to an additional 350 buses. All 550 buses in the initial order are expected to be delivered by the first quarter of 2015.

The [Birmingham-Jefferson Country Transit Authority](#) ("BJCTA") has awarded New Flyer a contract for 50 Xcelsior CNG 40-foot heavy-duty buses. The five year contract contains a firm order of 20 CNG buses with three options of up to 10 CNG buses each. BJCTA is also exercising 10 option buses at this time. BJCTA is transitioning to an all-CNG transit fleet to reduce green house gas emissions.

<https://seekingalpha.com/article/1183701-new-flyer-industries-big-cng-bus-contracts-and-a-19-99-percent-interest-by-marcopolo>

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Below is an image of a CNG New Flyer Bus working for the City of Los Angeles and Gillig CNG Bus.



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DEPARTMENTAL INPUT:

The following questions were asked to the Internal Services Department on May 16, 2019.

- Can CNG fueling stations for busses be used also for garbage trucks that are powered by CNG?
- Is the maintenance for these newly acquired buses going to be done by DTPW staff or will be hiring a third party vendor to provide maintenance?
- What is the average cost per diesel gallon equivalent (DGE) for CNG fuel?
- How many CNG fueling facilities exist in Miami-Dade County? Are any more going to be built? And if so how many?
- How many buses comprise our bus fleet? How many more CNG buses need to be purchased to completely overhaul our bus fleet?
- What is the lifespan of these CNG busses?
- Has transit procured or entertained the possibility of procuring Electric busses?

APPLICABLE LEGISLATION/POLICY

Section 5.03(D) of the Home Rule Charter governs Contracts for public improvements and purchases of supplies, materials, and services other than professional shall be made whenever practicable on the basis of specifications and competitive bids. Formal sealed bids shall be secured for all such contracts and purchases when the transaction involves more than the minimum amount established by the Board of County Commissioners by ordinance.

https://library.municode.com/fl/miami-dade-county/codes/code-of-ordinances?nodeId=PTICOAMCH_ART5ADORPR_S5.03FIAD

Section 2-1 of the Code of Miami-Dade County, (Rules of Procedure), Provides the Rules of Procedures for the Board of County Commissioners; provides that items approved at committee meetings recommending the award or rejection of contracts for public improvements and purchases of supplies, materials, and services (including professional services) shall not be subject to the four-day rule; establishes that approvals to exercise OTR terms do not require committee review.

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https://library.municode.com/fl/miami_-_dade_county/codes/code_of_ordinances?nodeId=PTIICOOR_CH2AD_ARTIINGE_S2-1RUPRCOCO

Section 2-8.1 of the Code of Miami-Dade County (Contracts and Purchases Generally) applies to all contracts for public improvements and purchases of all supplies, materials and services other than professional services and (1) requires formal sealed bids for purchases over \$250,000.00; (2) describes the circumstances under which non-competitive purchases may be approved; (3) establishes requirements for legacy purchases, designated purchases, and single vehicle leases; and (4) provides that procurement procedures shall be established by Implementing Order (I.O.) and approved by the Board.

https://library.municode.com/fl/miami_-_dade_county/codes/code_of_ordinances?nodeId=PTIICOOR_CH2AD_ARTIINGE_S2-8.1COPUGE

Resolution No. R-187-12, adopted February 21, 2012, directs the County Mayor to include due diligence information in memoranda recommending certain contract awards.

<http://intra/gia/legistarfiles/MinMatters/Y2012/120287min.pdf>

Resolution No. R-477-18, adopted May 1, 2018, directs the County Mayor to disclose to the Board the reasons goods and services are not being procured through local businesses when the recommendation is to award a contract to a non-local vendor or to establish a prequalification pool where less than 75 percent of the pool members are local businesses.

<http://intra/gia/matter.asp?matter=180822&file=true&yearFolder=Y2018>

Resolution No. R-419-14, adopted April 1, 2014, authorizing the County Mayor to advertise a Request for Proposals (RFP) for a compressed natural gas (CNG) program.

<http://www.miamidade.gov/govaction/matter.asp?matter=140812&file=true&fileAnalysis=false&yearFolder=Y2014>

Resolution No. R-9919, adopted January 23, 2019, approved Purchase Order No. POMT 1900555 with Gillig LLC in the amount of \$69,210,520.00 for the purchase of 120 Low-Floor 40-foot compressed Natural Gas (CNG) buses through the Central Florida Regional Transportation authority D/B/A/ Lynx Contract No. 14-C09.

<http://www.miamidade.gov/govaction/matter.asp?matter=190042&file=true&fileAnalysis=false&yearFolder=Y2019>

Resolution No. R-35-17, adopted January 24, 2017, approved an award of a master developer agreement, contract no. 00096, compressed natural gas program for DTPW to Trillium Transportation Fuels, LLC in a total amount not to exceed \$428,773,000.00 for an initial ten-year term with an option to renew up to ten(1) years.

<http://www.miamidade.gov/govaction/matter.asp?matter=162416&file=true&fileAnalysis=false&yearFolder=Y2016>

Resolution No. R-1262-18, adopted December 4, 2018, directed the County Mayor to issue a purchase order pursuant to the Central Florida Regional Transportation Authority D/B/A Lynx Contract No.14-C09 for the purchase of compressed natural gas buses to replace metrobuses that have reached their useful life span of 12 years and/or 500,000 miles of service in a number up to the maximum amount of available funds budgeted for this purpose in FY 2018-2019.

<http://www.miamidade.gov/govaction/matter.asp?matter=182875&file=false&fileAnalysis=false&yearFolder=Y2018>

Resolution No. R-1258-18, adopted December 4, 2018 directing the County Mayor to exercise the option subject to Board approval, in the master developer agreement, contract no. RFP-00096, with Trillium Transportation Fuels, LLC.,

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to construct a compressed natural gas (CNG) fueling facility at the Northeast Bus depot, and to procure additional CNG buses in order to operate CNG buses from the Northeast Bus depot.

<http://www.miamidade.gov/govaction/matter.asp?matter=182862&file=true&fileAnalysis=false&yearFolder=Y2018>

Implementing Order No. 3-38 provides the County's processes and procedures for the purchase of goods and services. The I.O. outlines: the roles and responsibilities of the Internal Services Department; the methods of purchasing goods and services; the authority to award and modify contracts; and the requirements for access contracts, emergency purchases, bid waivers, confirmation purchases and sole sources.

<http://www.miamidade.gov/aopdfdoc/aopdf/pdffiles/IO3-38.pdf>

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Research Notes

Item No. 3B
File No. 191402

Researcher: PGE Reviewer: TD

RESOLUTION APPROVING AWARD OF CONTRACT NO. FB-01098 FOR THE BUS PASSENGER BENCH PROGRAM FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS TO SIGNAL OUTDOOR ADVERTISING, LLC FOR A TEN-YEAR TERM, WITH AN ESTIMATED TOTAL REVENUE TO BE GENERATED OF UP TO \$5,625,000.00; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38

ISSUE/REQUESTED ACTION

Whether the Board should approve award of *Contract No. FB-01098, Bus Passenger Bench Program*, to Signal Outdoor Advertising, LLC for a 10-year term with an estimated revenue for the County in the amount of \$5,625,000 for the Department of Transportation and Public Works (DTPW).

PROCEDURAL HISTORY

Prime Sponsor: None

Department/Requester: Internal Services Department

The item has no procedural history.

ANALYSIS

The purpose of this item is to establish a long-term replacement contract for DTPW for its bus passenger bench program. The awardee, Signal Outdoor Advertising, LLC, is the incumbent vendor and the revenue to be generated for the proposed 10-year term is \$5,625,000. The Market Research conducted by the Administration for this item states that a 10-year term is being recommended to allow sufficient time for the awardee to recover its significant capital investment costs and realize a fair and reasonable profit.

The current contract (*RFP540*) had a term of 10 years and nine months, from December 1, 2008 to August 31, 2019 and, per the mayoral memorandum, generated revenue totaling \$1,870,000. The current contract is in its fifth and final option period, which had an original expiration date of February 28, 2019. The current August 31, 2019 expiration date reflects a six-month administrative extension. The increase in the estimated revenue under the replacement contract is attributable to the expanded scope of services.

The solicitation was advertised on March 22, 2019. Five vendors responded to the solicitation, of which two were "No Bids." The method of award was to the responsive and responsible bidder who submitted the highest offer for the total payment to the County. The solicitation sets forth an Annual Guaranteed Payment to the County under the contract, payable in quarterly installments. Although the mayoral memorandum suggests that Living Wage does not apply, the solicitation includes a Living Wage requirement. The scope of work for this contract encompasses the following:

- Engage in activities related to selling advertisement on existing bus benches and new bus benches installed by the awardee;
- Furnish and install full-size and slim-size model benches;
- Clean, maintain and repair the existing County-owned bus passenger benches and trash receptacles located in unincorporated Miami-Dade County;

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Researcher: PGE Reviewer: TD

- Expand the program by manufacturing, installing and maintaining new bus passenger benches and trash receptacles; and
- Be responsible for all costs required to perform the solicited services.

Per a search on June 11, 2019 of Sunbiz.org, the official State of Florida website for the Department of State Division of Corporations, Signal Outdoor Advertising, LLC, is a foreign limited liability company with a principal address of 200 Mansell Court East, Suite 325, Roswell, Georgia. A local address was provided in the mayoral memorandum.

The Commodity Code for this solicitation found in the Bid Tracking System (BTS) is 15576 (Shelters, Bus Waiting), and the commodity code found in BTS for the current contract is 91504 (Advertising Services, Outdoor Billboard). A search on June 11, 2019 on the Business Management Workforce System under those codes yielded the following local certified small business firms:

- Bilmor with Advertising Specialties, Inc. (91504);
- Lex Promotions & Marketing Group LLC (91504); and
- The M Network, Inc. (91504).

APPLICABLE LEGISLATION/POLICY

Section 2-8.1 of the County Code (Contracts and Purchases Generally) applies to all contracts for public improvements and purchases of all supplies, materials and services other than professional services and (1) requires formal sealed bids for purchases over \$250,000; (2) describes the circumstances under which non-competitive purchases may be approved; (3) establishes requirements for legacy purchases, designated purchases, and single vehicle leases; and (4) provides that procurement procedures shall be established by I.O. and approved by the Board.

https://library.municode.com/fl/miami-dade-county/codes/code_of_ordinances?nodeId=PTIICOOR_CH2AD_ARTIINGE_S2-8.1COPUGE

Resolution No. R-477-18, adopted May 1, 2018, directed the County Mayor to disclose to the Board the reasons goods and services are not being procured through local businesses when the recommendation is to award a contract to a non-local vendor or to establish a prequalification pool where less than 75 percent of the pool members are local businesses.

<http://intra/gia/matter.asp?matter=180822&file=true&yearFolder=Y2018>

Resolution No. R-187-12, adopted February 21 2012, directed the County Mayor to include due diligence information in memoranda recommending certain contract awards.

<http://www.miamidade.gov/govaction/matter.asp?matter=120287&file=true&fileAnalysis=false&yearFolder=Y2012>

Resolution No. R-716-12, adopted September 4, 2012, requires identification of small business enterprise firms in any procurement item submitted for Board approval.

<http://intra/gia/matter.asp?matter=121265&file=true&yearFolder=Y2012>

Resolution No. R-140-15, adopted February 3, 2015, directs the County Mayor to conduct a full review prior to the re-procurement of replacement contracts for goods and services of the scope of services or goods requested to ensure such contracts reflect the current needs of the County and include such information in recommendations to the Board.

<http://intra/gia/matter.asp?matter=150090&file=true&yearFolder=Y2015>

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Resolution No. R-1011-15, adopted November 3, 2015, directed the County Mayor to require that vendors provide addresses of all local branch offices and headquarters and the number and percentage of local residents such vendors employ in memoranda to the Board pertaining to vendors being recommended for contract award.

<http://intra/gia/matter.asp?matter=152271&file=true&yearFolder=Y2015>

Implementing Order 3-38 sets forth the County's policy and procedures for the procurement of goods and services. The I.O. references the obligations and responsibilities of the Internal Services Department; the authority to award; and the requirements for access contracts, emergency purchases, bid waivers, confirmation purchases and sole sources.

<http://www.miamidade.gov/aopdfdoc/aopdf/pdffiles/IO3-38.pdf>

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Item No. 3C
File No. 191198

Researcher: LE Reviewer: TD

RESOLUTION APPROVING AGREEMENTS FOR THE COORDINATION OF TRANSPORTATION DISADVANTAGED SERVICES IN MIAMI-DADE COUNTY WITH CERTAIN AGENCIES; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE SAME FOR AND ON BEHALF OF MIAMI-DADE COUNTY, TO EXECUTE ANY ADDITIONAL AGREEMENTS FOR 2019-2020 PROGRAM TERM WITH ENTITIES MEETING PROGRAM ELIGIBILITY REQUIREMENTS FOR TRANSPORTATION DISADVANTAGED SERVICES, AND TO EXERCISE ALL PROVISIONS CONTAINED THEREIN

ISSUE/REQUESTED ACTION

Whether the Board should approve agreements for the coordination of transportation disadvantage services in the County with certain agencies and authorize executing any additional agreements with entities meeting program eligibility requirements for the 2019-2020 program term.

PROCEDURAL HISTORY

Prime Sponsor: None

Department/Requester: Transportation and Public Works

This item does not have a procedural history.

ANALYSIS

The purpose of this item is to approve agreements for coordination of transportation disadvantage services between the County with 43 agencies and to authorize executing any additional agreements for eligible entities for the 2019-2020 term.

There is a minimal fiscal impact to the County as staff time will be limited in coordinating with the agencies to obtain and review the signed agreements and collect the required agency operating data. The agreements provide the cost per trip, service requirements and standards, and it varies per agreement, with neither the Board nor CTC obligated to reimburse the cost to the provider. The Federal Transit Administration (FTA) Section 5310 Program will fund the services.

Chapter 427 of the Florida Statutes and Rule 41-2 of the Florida Administrative Code allows the Transportation Planning Organization (TPO) to designate the Board as the Community Transportation Coordinator (CTC) for a five-year. The Transportation Disadvantaged Local Coordinating Board (LCB) is the advisory body to the Florida Commission for the Transportation Disadvantaged (CTD), which is the state agency that implements Chapter 427 of the Florida Statutes and Rule 41-2. The CTC is required to enter into agreements with agencies that transport the disadvantaged.

The Transportation Disadvantaged Program provides services to the elderly, disabled, children-at-risk, and the economically disadvantaged. The private not-for-profit agencies receive vehicles to transport their clients at no cost to the County which reduces the need for the County to provide paratransit trips for the disadvantaged.

LCB has reviewed and recommended the agreement. The agreements are effective July 1, 2019 through June 30, 2020 and must be approved by the Board no later than June 30, 2019.

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Researcher: LE Reviewer: TD

The Department of Transportation and Public Works (DTPW) is the Board's designated department to fulfill the Community Transportation Coordinator (CTC)'s requirements and has entered into these agreements with not-for-profit agencies to comply with state requirements for more than 30 years.

The following Coordination and Fare Agreements are between the County as the Community Transportation Coordinator (CTC) and not-for-profit agencies:

- Allapattah Community Action, Inc.
- Association for Retarded Citizens South Florida
- Banyan (Miami Behavioral Health)
- Better Way of Miami
- Borinquen Health Care Center, Inc.
- Community Action Agency Foundation (CAA)
- Camillus House, Inc.
- Chapman Partnership, Citrus Health Network
- Coalition of Florida Farmworker Organizations, Inc.
- CMB Unlimited
- Community Habilitation (WOW Center)
- Community Health of South Florida
- Concept Health Systems, Inc.
- Easter Seals South Florida, Inc.
- Family Resource Center of South Florida, Inc.
- Fellowship House a/k/a Psycho-Social Rehabilitation Center, Inc.
- Fresh Start of Miami-Dade, Inc.
- Goodwill Industries of South Florida, Inc.
- Hebrew Homes Health Network
- City of Hialeah Gardens
- Hialeah Housing
- Jessie Trice Community Health Center, Inc.
- Jewish Community Services of South Florida
- Learning Experience School, Inc.
- Little Havana Activities and Nutritional Center, Inc.
- MACtown, Inc.
- Miami Bridge Youth and Family Services, Inc.
- Miami Cerebral Palsy Residential Services, Inc.
- Miami Jewish Health
- Miami Lighthouse for the Blind and Visually Impaired, Inc.
- Hialeah-Miami Springs Rotary Charitable Foundation, Inc.
- Historical Mount Zion Missionary Baptist Church
- North Miami Foundation for Senior Citizen's Inc.
- Florida Pace, Inc.
- Sundari Foundation, Inc. (Lotus House)
- Sunrise Community, Inc.
- Southwest Social Services, United Cerebral Palsy Association of Miami, Inc.

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- University of Miami, Mailman Center for Child Development
- University of Miami Perinatal C.A.R.E Program
- The Village South, Inc.
- World Literacy Crusade (Girl Power)

All entities listed above are active in Sunbiz.

APPLICABLE LEGISLATION/POLICY

Chapter 427 of the Florida Statutes pertains to the Special Transportation and Communication Services.

http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&URL=0400-0499/0427/0427ContentsIndex.html

Rule 41-2 of the Florida Administrative Code refers to the rules and provisions of the Commission for the Transportation Disadvantaged.

<https://www.flrules.org/gateway/ChapterHome.asp?Chapter=41-2>