



**OFFICE OF THE COMMISSION AUDITOR  
MIAMI-DADE BOARD OF COUNTY COMMISSIONERS**

**COMMISSION AUDITOR'S  
INFORMATIONAL RESEARCH**

**PORTMIAMI AND ENVIRONMENTAL RESILIENCE  
COMMITTEE**

**October 12, 2021**

**12:00 P.M.**

**Commission Chambers**

Yinka Majekodunmi, CPA  
Commission Auditor

Office of the Commission Auditor (OCA)  
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### **DEPARTMENTAL ITEM**

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#### **INTERNAL SERVICES**

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**PRC Meeting:  
October 12, 2021  
Research Notes**

**Item No. 3B  
File No. 212270**

**Research: PGE / Reviewer: YM**

RESOLUTION APPROVING ADDITIONAL EXPENDITURE AUTHORITY UP TO \$3,300,000.00 FOR A TOTAL MODIFIED PREQUALIFICATION POOL AMOUNT OF \$69,834,000.00 FOR PREQUALIFICATION POOL NO. 8446-5/17-1 FOR PURCHASE OF CONSTRUCTION EQUIPMENT RENTAL FOR THE TRANSPORTATION AND PUBLIC WORKS AND PORTMIAMI DEPARTMENTS; AND AUTHORIZES THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO AWARD CONTRACTS UNDER THE POOL AND TO EXERCISE ANY RENEWALS, EXTENSIONS OR CANCELLATION, PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-38

**Prime Sponsor:** N/A  
**Requester:** Internal Services Department  
**Committee Action Date:** N/A

**RESEARCH FINDINGS**

OCA's review of the item found no substantive legislative, procedural or administrative noncompliance. See the Additional Information section for historical and other background information on the item.

**ADDITIONAL INFORMATION**

The pool's current term was established on April 1, 2013 and will expire on March 31, 2023. The current value of the term is \$51,033,692. OCA reviewed the pool's initial and extension terms, including all modifications to the pool's value, and found the following as shown in the tables below.

Prequalification Pool No. 8446-5/17					
Initial Term	Original Allocation	Modification Value	Modification Date	Modification Approval	Modified Allocation
04/01/08 to 03/31/13	\$14,537,328	\$250,000	09/09/10	ISD Director	
		\$712,672	07/07/11	BCC	
<b>Subtotal</b>	<b>\$14,537,328</b>	<b>\$962,672</b>			<b>\$15,500,000</b>

**PRC Meeting:  
October 12, 2021  
Research Notes**

**Item No. 3B  
File No. 212270**

**Research: PGE / Reviewer: YM**

**Prequalification Pool No. 8446-5/17-1**

<b>Option Term</b>	<b>Original Allocation</b>	<b>Modification Value</b>	<b>Modification Date</b>	<b>Modification Approval</b>	<b>Modified Allocation</b>
04/01/13 to 03/31/23	\$15,500,000	\$2,010,000	11/20/14	County Mayor	
		\$21,351,000	03/06/18	BCC	
		\$4,468,000	06/07/16	BCC	
		\$250,000	10/19/16	ISD Director	
		\$1,240,000	03/23/17	County Mayor	
		\$2,027,444.18	10/23/20	County Mayor	
		\$4,187,248	08/18/21	County Mayor	
<b>Subtotal</b>	<b>\$15,500,000</b>	<b>\$35,533,692</b>			<b>\$51,033,692</b>
<b>Grand Total</b>					<b>\$66,533,692</b>

### **CONTRIBUTORS**

Phillip G. Edwards, Esq., Legislative Research Manager  
Victor van der Weerden, MSc., Research Analyst

### **The Office of the Commission Auditor, Miami-Dade Board of County Commissioners**

The Office of the Commission Auditor (OCA) was established in September 2002 by Ordinance 03-2 to provide support and professional analysis of the policy, service, budgetary and operational issues before the Miami-Dade Board of County Commissioners. The Commission Auditor's duties include reporting to the Board of County Commissioners on the fiscal operations of County departments, as well as whether the fiscal and legislative policy directions of the Commission are being efficiently and effectively implemented

These research notes, prepared in collaboration with the Miami Dade County departments as subject matter experts, is substantially less detailed in scope than an audit in accordance with the Generally Accepted Auditing Standards (GAAS). The OCA plans and performs the review to obtain sufficient, appropriate evidence to provide a reasonable basis for its findings and conclusions based on its objectives; accordingly, the OCA does not express an opinion on the data gathered by the subject matter expert(s).