

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

# COMMISSION AUDITOR'S INFORMATIONAL RESEARCH

## **BOARD OF COUNTY COMMISSIONERS MEETING**

January 19, 2022 9:30 A.M. Commission Chambers

> Yinka Majekodunmi, CPA Commission Auditor

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Item No. 3A1 Research: CB / Reviewer: YM File No. 213127

RESOLUTION APPROVING THE CITY OF MIAMI'S CODESIGNATION OF THAT PORTION OF NORTHWEST  $13^{\rm TH}$  AVENUE FROM NORTHWEST  $62^{\rm ND}$  STREET TO NORTHWEST  $65^{\rm TH}$  STREET AS "LANCE CORPORAL KIRK HALL SMITH WAY"

**Prime Sponsor:** Commissioner Keon Hardemon, District 3.

Requester: None

**Committee Action Date: None** 

#### RESEARCH FINDINGS

OCA completed the required background check on "Lance Corporal Kirk Hall Smith" and noted no adverse findings. Pursuant to Ordinance No. 18-79, OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "Lance Corporal Kirk Hall Smith." Pursuant to Ordinance No. 19-11, OCA verified that "Lance Corporal Kirk Hall Smith" is deceased. In accordance with the cited ordinances, OCA is providing this report as a Supplement to BCC Agenda File Item No. 213127

#### **FINANCIAL ANALYSIS**

N/A

#### ADDITIONAL INFORMATION

- Ordinance No. 13-29, adopted on April 2, 2013, requires OCA to conduct background research on any person, organization, place or thing that is the subject of a naming, renaming or codesignation item or an item approving the codesignation of state or municipal roads and prepare a report detailing the findings of said research prior to the Commission meeting during which the item is scheduled to be considered.
- Ordinance No. 18-79, adopted on July 24, 2018, relates to any item codesignating any Miami-Dade County road, facility, or property, or approving any state or municipal road codesignation, and requires that OCA prepare a report detailing: (1) whether the subject road, facility, or property has been the subject of any prior codesignation and, if so, the location or the end points of each; and (2) whether there are any other roads, facilities, or properties located in Miami-Dade County that already bear the same name as the proposed new codesignation and, if so, the location or end points of each.
- Ordinance No. 19-11, adopted on February 5, 2019, relates to codesignation items, requiring OCA's report to indicate whether the person to be honored is living or deceased.

Item No. 3A2 Research: CB / Reviewer: YM File No. 220025

RESOLUTION APPROVING THE CITY OF MIAMI'S CODESIGNATION OF THAT PORTION OF NORTHEAST  $59^{TH}$  STREET FROM NORTH MIAMI AVENUE TO NORTHEAST  $4^{TH}$  COURT AS "VITER AND MARIA JUSTE WAY"

**Prime Sponsor:** Commissioner Keon Hardemon, District 3.

Requester: None

**Committee Action Date: None** 

#### **RESEARCH FINDINGS**

OCA completed the required background check on "Viter and Maria Juste" and noted no adverse findings. Pursuant to Ordinance No. 18-79, OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "Viter and Maria Juste." Pursuant to Ordinance No. 19-11, OCA verified that "Viter and Maria Juste" are deceased. In accordance with the cited ordinances, OCA is providing this report as a Supplement to BCC Agenda File Item No. 220025.

#### FINANCIAL ANALYSIS

N/A

#### ADDITIONAL INFORMATION

- Ordinance No. 13-29, adopted on April 2, 2013, requires OCA to conduct background research on any person, organization, place or thing that is the subject of a naming, renaming or codesignation item or an item approving the codesignation of state or municipal roads and prepare a report detailing the findings of said research prior to the Commission meeting during which the item is scheduled to be considered.
- Ordinance No. 18-79, adopted on July 24, 2018, relates to any item codesignating any Miami-Dade County road, facility, or property, or approving any state or municipal road codesignation, and requires that OCA prepare a report detailing: (1) whether the subject road, facility, or property has been the subject of any prior codesignation and, if so, the location or the end points of each; and (2) whether there are any other roads, facilities, or properties located in Miami-Dade County that already bear the same name as the proposed new codesignation and, if so, the location or end points of each.
- Ordinance No. 19-11, adopted on February 5, 2019, relates to codesignation items, requiring OCA's report to indicate whether the person to be honored is living or deceased.

Item No. 3A3 Research: CB / Reviewer: YM File No. 220027

RESOLUTION APPROVING THE CITY OF MIAMI'S CODESIGNATION OF THAT PORTION OF NORTHWEST  $16^{\text{TH}}$  TERRACE BETWEEN NORTHWEST  $17^{\text{TH}}$  AVENUE AND NORTHWEST  $15^{\text{TH}}$  STREET ROAD AS "WILLIAM 'BILLY' W. RILEY WAY"

**Prime Sponsor:** Commissioner Keon Hardemon, District 3.

Requester: None

**Committee Action Date: None** 

#### **RESEARCH FINDINGS**

OCA completed the required background check on "William W. Riley" and noted no adverse findings. Pursuant to Ordinance No. 18-79, OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "William W. Riley." Pursuant to Ordinance No. 19-11, OCA verified that "William W. Riley" is living. In accordance with the cited ordinances, OCA is providing this report as a Supplement to BCC Agenda File Item No. 220027.

#### FINANCIAL ANALYSIS

N/A

#### ADDITIONAL INFORMATION

- Ordinance No. 13-29, adopted on April 2, 2013, requires OCA to conduct background research on any person, organization, place or thing that is the subject of a naming, renaming or codesignation item or an item approving the codesignation of state or municipal roads and prepare a report detailing the findings of said research prior to the Commission meeting during which the item is scheduled to be considered.
- Ordinance No. 18-79, adopted on July 24, 2018, relates to any item codesignating any Miami-Dade County road, facility, or property, or approving any state or municipal road codesignation, and requires that OCA prepare a report detailing: (1) whether the subject road, facility, or property has been the subject of any prior codesignation and, if so, the location or the end points of each; and (2) whether there are any other roads, facilities, or properties located in Miami-Dade County that already bear the same name as the proposed new codesignation and, if so, the location or end points of each.
- Ordinance No. 19-11, adopted on February 5, 2019, relates to codesignation items, requiring OCA's report to indicate whether the person to be honored is living or deceased.

Item No. 3A4 Research: CB / Reviewer: YM File No. 220030

RESOLUTION APPROVING THE CITY OF MIAMI'S: (1) CODESIGNATION OF THAT PORTION OF NORTHWEST  $53^{\rm RD}$  STREET FROM NORTHWEST  $5^{\rm TH}$  AVENUE TO NORTHWEST  $7^{\rm TH}$  AVENUE AS "MUHAMMAD ALI WAY"; AND (2) MARKER DESIGNATIONS COMMEMORATING MUHAMMAD ALI IN THE PUBLIC RIGHT-OF-WAY ADJACENT TO THE PROPERTIES LOCATED AT 4610 NORTHWEST  $15^{\rm TH}$  COURT AND 6101 NORTHWEST  $17^{\rm TH}$  AVENUE

**Prime Sponsor:** Commissioner Keon Hardemon, District 3.

Requester: None

**Committee Action Date: None** 

#### RESEARCH FINDINGS

OCA completed the required background check on "Muhammad Ali" and noted no adverse findings. Pursuant to Ordinance No. 18-79, OCA determined that there are prior Board of County Commissioners (BCC) codesignation(s) for "Muhammad Ali."

- NW 7th Avenue from NW 52nd Street to NW 65th Street
- Convention Center Drive

Pursuant to Ordinance No. 19-11, OCA verified that "Muhammad Ali" is deceased. In accordance with the cited ordinances, OCA is providing this report as a Supplement to BCC Agenda File Item No. 220030.

#### **FINANCIAL ANALYSIS**

N/A

#### ADDITIONAL INFORMATION

- Ordinance No. 13-29, adopted on April 2, 2013, requires OCA to conduct background research on any person, organization, place or thing that is the subject of a naming, renaming or codesignation item or an item approving the codesignation of state or municipal roads and prepare a report detailing the findings of said research prior to the Commission meeting during which the item is scheduled to be considered.
- Ordinance No. 18-79, adopted on July 24, 2018, relates to any item codesignating any Miami-Dade County road, facility, or property, or approving any state or municipal road codesignation, and requires that OCA prepare a report detailing: (1) whether the subject road, facility, or property has been the subject of any prior codesignation and, if so, the location or the end points of each; and (2) whether there are any other roads, facilities, or properties located in Miami-Dade County that already bear the same name as the proposed new codesignation and, if so, the location or end points of each.
- Ordinance No. 19-11, adopted on February 5, 2019, relates to codesignation items, requiring OCA's report to indicate whether the person to be honored is living or deceased.

Item No. 3A5 Research: CB / Reviewer: YM

File No. 213098

RESOLUTION APPROVING THE CITY OF MIAMI'S CODESIGNATION OF THAT PORTION OF SOUTHWEST  $8^{\text{TH}}$  STREET TO SOUTHWEST  $11^{\text{TH}}$  STREET AS "CONCHA VALDÉS MIRANDA WAY"

**Prime Sponsor:** Commissioner Raquel A. Regalado, District 8.

Requester: None

**Committee Action Date: None** 

#### **RESEARCH FINDINGS**

OCA completed the required background check on "Concha Valdés Miranda." and noted no adverse findings. Pursuant to Ordinance No. 18-79, OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "Concha Valdés Miranda." Pursuant to Ordinance No. 19-11, OCA verified that "Concha Valdés Miranda" is deceased. In accordance with the cited ordinances, OCA is providing this report as a Supplement to BCC Agenda File Item No. 213098.

#### FINANCIAL ANALYSIS

N/A

#### ADDITIONAL INFORMATION

- Ordinance No. 13-29, adopted on April 2, 2013, requires OCA to conduct background research on any person, organization, place or thing that is the subject of a naming, renaming or codesignation item or an item approving the codesignation of state or municipal roads and prepare a report detailing the findings of said research prior to the Commission meeting during which the item is scheduled to be considered.
- Ordinance No. 18-79, adopted on July 24, 2018, relates to any item codesignating any Miami-Dade County road, facility, or property, or approving any state or municipal road codesignation, and requires that OCA prepare a report detailing: (1) whether the subject road, facility, or property has been the subject of any prior codesignation and, if so, the location or the end points of each; and (2) whether there are any other roads, facilities, or properties located in Miami-Dade County that already bear the same name as the proposed new codesignation and, if so, the location or end points of each.
- Ordinance No. 19-11, adopted on February 5, 2019, relates to codesignation items, requiring OCA's report to indicate whether the person to be honored is living or deceased.

Item No. 3A6
Research: CB / Reviewer: YM
File No. 220023

RESOLUTION APPROVING THE CITY OF MIAMI'S CODESIGNATION OF THAT PORTION OF NORTHWEST 47TH AVENUE FROM WEST FLAGLER STREET TO NORTHWEST 3RD STREET AS "AGAPITO 'EL GUAPO' RIVERA WAY"

**Prime Sponsor:** Commissioner Rebeca Sosa, District 6.

Requester: None

**Committee Action Date: None** 

#### RESEARCH FINDINGS

OCA completed the required background check on "Agapito Rivera" and noted no adverse findings. Pursuant to Ordinance No. 18-79, OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "Agapito Rivera." Pursuant to Ordinance No. 19-11, OCA verified that "Agapito Rivera" is deceased. In accordance with the cited ordinances, OCA is providing this report as a Supplement to BCC Agenda File Item No. 220023.

#### FINANCIAL ANALYSIS

N/A

#### **ADDITIONAL INFORMATION**

- Ordinance No. 13-29, adopted on April 2, 2013, requires OCA to conduct background research on any person, organization, place or thing that is the subject of a naming, renaming or codesignation item or an item approving the codesignation of state or municipal roads and prepare a report detailing the findings of said research prior to the Commission meeting during which the item is scheduled to be considered.
- Ordinance No. 18-79, adopted on July 24, 2018, relates to any item codesignating any Miami-Dade County road, facility, or property, or approving any state or municipal road codesignation, and requires that OCA prepare a report detailing: (1) whether the subject road, facility, or property has been the subject of any prior codesignation and, if so, the location or the end points of each; and (2) whether there are any other roads, facilities, or properties located in Miami-Dade County that already bear the same name as the proposed new codesignation and, if so, the location or end points of each.
- Ordinance No. 19-11, adopted on February 5, 2019, relates to codesignation items, requiring OCA's report to indicate whether the person to be honored is living or deceased.

Item No. 5A Research: CB / Reviewer: YM

File No. 220040

RESOLUTION CODESIGNATING THAT PORTION OF SW  $57^{\rm TH}$  COURT FROM BLUE LAGOON DRIVE (NW  $11^{\rm TH}$  STREET) SOUTHBOUND TO ITS TERMINUS AT A TRAFFIC CIRCLE ADJACENT TO 1000 NW  $57^{\rm TH}$  COURT AS "SUBWAY WAY"

Prime Sponsor: Commissioner Rebeca Sosa, District 6

Requester: None

**Committee Action Date: None** 

#### **RESEARCH FINDINGS**

OCA completed the required background check on "Subway Way" and noted no adverse findings. Pursuant to Ordinance No. 18-79, OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "Subway Way." In accordance with the cited ordinances, OCA is providing this report as a Supplement to BCC Agenda File Item No. 220040.

#### FINANCIAL ANALYSIS

N/A

#### ADDITIONAL INFORMATION

- Ordinance No. 13-29, adopted on April 2, 2013, requires OCA to conduct background research on any person, organization, place or thing that is the subject of a naming, renaming or codesignation item or an item approving the codesignation of state or municipal roads and prepare a report detailing the findings of said research prior to the Commission meeting during which the item is scheduled to be considered.
- Ordinance No. 18-79, adopted on July 24, 2018, relates to any item codesignating any Miami-Dade County road, facility, or property, or approving any state or municipal road codesignation, and requires that OCA prepare a report detailing: (1) whether the subject road, facility, or property has been the subject of any prior codesignation and, if so, the location or the end points of each; and (2) whether there are any other roads, facilities, or properties located in Miami-Dade County that already bear the same name as the proposed new codesignation and, if so, the location or end points of each.
- Ordinance No. 19-11, adopted on February 5, 2019, relates to codesignation items, requiring OCA's report to indicate whether the person to be honored is living or deceased.

Item No. 5G Research: CB / Reviewer: YM

File No. 212568

#### ORDINANCE CREATING THE BAUER DRIVE COMMUNITY DEVELOPMENT DISTRICT

Prime Sponsor: None

Requester: Parks, Recreation and Open Spaces

**Committee Action Date:** 11/16/2021 – Board of County Commissioners

#### **RESEARCH FINDINGS**

OCA completed the required background research regarding the appointment of Yadira Monzon, Vanessa Perez, Maria Carolina Herrera, Teresa Amaris Baluja and Raisa Krause to Biscayne Drive Estates Community Development District. The research yielded no adverse informational findings for these appointees. This report is being provided as a Supplement to BCC Agenda File Item Number 212568.

#### **FINANCIAL ANALYSIS**

N/A

#### **ADDITIONAL INFORMATION**

Bulleted below is the relevant legislation relating to the background research process:

• Resolution No. R-636-14, adopted on July 1, 2014, requires OCA to conduct background research on applicants being considered to serve on County Boards and Trusts that require nominations or appointments by the BCC.

Item No. 8F13 Research: VW & MF / Reviewer: YM File No. 212845

RESOLUTION AUTHORIZING ESTABLISHMENT OF PREQUALIFICATION POOL NO. RTQ-01583 FOR THE PURCHASE OF BUILDING MATERIALS AND RELATED ITEMS FOR MULTIPLE COUNTY DEPARTMENTS FOR A FIVE-YEAR TERM IN A TOTAL AMOUNT UP TO \$37,526,000.00; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO SOLICIT PRICING, AWARD CONTRACTS, EXERCISE ALL PROVISIONS OF THE SOLICITATION DOCUMENTS AND ANY RESULTING CONTRACTS PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38, AND ADD VENDORS TO THE POOL AT ANY TIME, SUBJECT TO RATIFICATION BY THE BOARD ON A BI-ANNUAL BASIS

Prime Sponsor: None

**Requester:** Internal Services Department

Committee Action: 11/8/21 – County Infrastructure, Operations and Innovations; the meeting on 11/08/21 was

cancelled, and this item was waived to the next BCC meeting.

#### RESEARCH FINDINGS

OCA's review of the item yielded the findings enumerated below.

1. The annualized allocation of the replacement pool is \$935,445 higher, or roughly 14% higher, than the annualized allocation of the three contracts comprising the current pool. No dollar amount is given to the purported savings of the replacement pool that are stated in the mayoral memo.

#### **FINANCIAL ANALYSIS**

Department		Replacement Pool			
	RTQ-00005 – Allocation	7963-1/22-1 - Allocation <sup>1</sup>	RTQ-00914 - Allocation	Total – Allocation	RTQ-01583 - Allocation
Animal Services	\$1,200	\$140,000	-	\$141,200	\$75,000
Aviation	\$78,000	\$1,927,920	\$1,435,000	\$3,440,920	\$2,530,000
Community Action and Human Services	<u>-</u>	\$2,071,000	-	\$2,071,000	\$1,236,000
Corrections and Rehabilitation	\$48,000	\$1,055,990	\$225,000	\$1,328,990	\$680,000
Communications	-	\$19,900	-	\$19,900	-
Cultural Affairs	\$13,000	\$85,000	-	\$98,000	\$85,000
Fire Rescue	\$105,000	\$1,655,000	\$198,000	\$1,958,000	\$886,000
Government Information Center	-	\$20,100	-	\$20,100	-

<sup>1</sup> Includes original contract allocation plus the OTR allocation

Item No. 8F13 Research: VW & MF / Reviewer: YM

File No. 212845					
Miami-Dade	-	\$8,420,000	\$2,280,000	\$10,700,000	-
Public Housing			l		
Agency		<u> </u>	l		
Public Housing	-	-	-	-	\$6,060,000
and Community			l		
Development			l		
Internal Services	\$148,000	\$4,700,000	\$878,000	\$5,726,000	\$4,930,000
Library	-	\$730,000	\$50,000	\$780,000	\$705,000
			ļ		
Parks, Recreation,	\$182,230	\$7,548,284	\$930,000	\$8,660,514	\$5,491,000
and Open Spaces					
PortMiami	-	-	-	-	\$1,629,000
Public Works and	\$13,002	\$545,343	-	\$558,346	-
Waste			l		
Management			l		
Police	-	\$534,000	\$154,000	\$688,000	\$416,000
Permitting,	-	\$128,467	-	\$128,467	-
Environment and			l		
Regulatory Affairs			l		
Regulatory and	-	<u> </u>	-	-	\$93,000
Economic			l		
Resources		<u> </u>	l		
Seaport	\$38,000	\$1,095,000	\$272,000	\$1,405,000	-
			l		
Solid Waste	\$32,220	\$683,480	\$64,000	\$779,700	\$568,000
Management		!	l		
Transportation and	\$162,548	\$2,857,866	\$1,361,000	\$4,381,414	\$2,825,000
Public Works					•
Vizcaya Museum	\$1,000	\$111,354	-	\$112,354	-
and Gardens	•		l		
Water and Sewer	\$1,186,000	\$11,824,596	\$670,000	\$13,680,596	\$9,317,000
Total Allocation	\$2,008,200	\$46,153,300	\$8,517,000	\$56,678,500	\$37,526,000
Total Annualized	\$251,025	\$4,615,330	\$1,703,400	\$6,569,755	\$7,505,200
Allocation					
Term Length	8 years	10 years	5 years	-	5 years

Item No. 8F16 Research: MF / Reviewer: YM File No. 213109

RESOLUTION CANCELLING REQUEST FOR PROPOSAL NO. 01982, DEVELOP, MAINTAIN AND OPERATE RICKENBACKER CAUSEWAYS AND ASSOCIATED RECREATIONAL ELEMENTS FOR THE PARKS, RECREATION AND OPEN SPACES DEPARTMENT AND CONCLUDING, PURSUANT TO SECTION 2-8.2.6 OF THE CODE OF MIAMI-DADE COUNTY, THE UNSOLICITED PROPOSAL PROCESS INITIATED BY THE RECEIPT OF AN UNSOLICITED PROPOSAL FOR THE DESIGN, BUILD/REPLACE/REPAIR, FINANCE, OPERATE AND MAINTAIN THE VENETIAN AND RICKENBACKER CAUSEWAYS AND CERTAIN PARKLAND AND BEACHES ALONG THE RICKENBACKER CAUSEWAY; AUTHORIZING COUNTY MAYOR OR MAYOR'S DESIGNEE TO TAKE ALL ACTIONS NECESSARY TO EFFECTUATE THE FOREGOING

Prime Sponsor: Commissioner Raquel A. Regalado, District 7

**Requester:** Internal Services Department

Committee Action: None

#### **RESEARCH FINDINGS**

At the request of District 7 Commissioner Raquel A. Regalado, OCA conducted research to gather vehicular traffic data for the Rickenbacker Causeway.

Table 1 below depicts the respective year and the bidirectional Annual Average Daily Traffic (AADT) totals pertaining vehicular traffic data for the 10-year capture period of 2011 through 2020 for the Rickenbacker, as provided by the Florida Department of Transportation (FDOT). The data points collected reference specific location areas as noted in the table headings. According to FDOT, the agency applies a growth factor methodology based on the continuous count data to estimate the previous year's AADT; said estimated AADT values are computed for a maximum of two years in a row – with each station counted a minimum of once every three years.

Table 1

Daily Average Traffic Per AADT <sup>3</sup> Location: Rickenbacker Vehicular Traffic, 200-Feet East of the Rickenbacker Causeway Bridge				
Count Year	Bidirectional AADT			
2020	30,500			
2019	34,500			
2018	35,500			
2017	39,500			
2016	37,500			
2015	38,500			
2014	38,500			
2013	38,500			

<sup>&</sup>lt;sup>1</sup>Email correspondence from FDOT received December 13, 2021.

<sup>&</sup>lt;sup>2</sup>Email correspondence from FDOT received January 5, 2022.

<sup>&</sup>lt;sup>3</sup>SUPRA *note* 1.

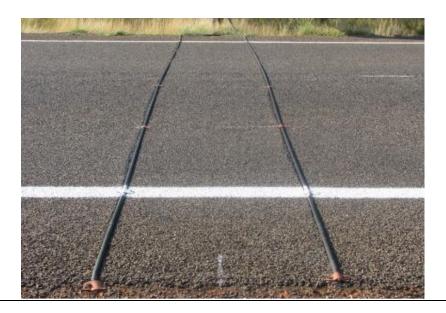
Item No. 8F16 Research: MF / Reviewer: YM

File N	o. 213109
	2012

2012	37,500			
2011	37,500			
Daily Average Traffic Per AADT <sup>4</sup> Location: Rickenbacker Vehicular Traffic, 200-Feet South of the Rickenbacker Causeway Bridge				
Count Year	<b>Bidirectional AADT</b>			
2020	30,500			
2019	39,000			
2018	33,500			
2017	33,000			
2016	43,000			
2015	35,000			
2014	30,000			
2013	39,000			
2012	30,500			
2011	30,500			

FDOT did not possess data for the period preceding 2011. According to FDOT, the agency compiles the subject data utilizing installed road tubes.<sup>5</sup> Illustration 1 below shows an example of road tubes, which serve as traffic counters along traffic stations.

#### **Illustration 1**



<sup>&</sup>lt;sup>4</sup>SUPRA *note* 1.

 $<sup>^{5}</sup>Id$ .

Item No. 8F16 Research: MF / Reviewer: YM File No. 213109

1101(0121010)

#### ADDITIONAL INFORMATION

FDOT calculates the AADT data along the Causeway by using installed road tubes (refer to Illustration 1). AADT is an industry standard unit of measurement used to indicate vehicle traffic load on a particular road segment, to gauge how busy a road is. <sup>6</sup> The Federal Highway Administration defines the AADT formula as:

<u>Total Volume of Vehicle Traffic for 1 Year</u> 365 days<sup>7</sup>

Per FDOT, the agency performs AADT calculation counts using the following methodology:

- Monthly averages for each day-of-week are averaged to generate annual day-of-week averages;
- Seven-annual average day-of-week values are averaged for an annual average daily traffic; and
- Directional annual average daily traffic volumes are summed to generate the annual average daily traffic for a station.<sup>8</sup>

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<sup>&</sup>lt;sup>6</sup>U.S. Department of Transportation, FEDERAL HIGHWAY ADMINISTRATION, *Traffic Data Computation Method*, August 2018, pg. 7, <a href="https://www.fhwa.dot.gov/policyinformation/pubs/pl18027\_traffic\_data\_pocket\_guide.pdf">https://www.fhwa.dot.gov/policyinformation/pubs/pl18027\_traffic\_data\_pocket\_guide.pdf</a>
<sup>7</sup>U.S. Department of Transportation, FEDERAL HIGHWAY ADMINISTRATION, *Data Collection and Annual Average Daily Traffic (AADT) estimation for Non-Federal Aid System (NFAS) Roads*, pg. 1, <a href="https://safety.fhwa.dot.gov/rsdp/downloads/fhwasa20064.pdf">https://safety.fhwa.dot.gov/rsdp/downloads/fhwasa20064.pdf</a>

<sup>&</sup>lt;sup>8</sup>Florida Department of Transportation, Office of Transportation Data & Analytics, July 2018, pg. 35, <u>FDOT Traffic Monitoring Handbook (windows.net)</u>.

Item No. 8L4 Research: CB / Reviewer: YM

File No. 212466

RESOLUTION WAIVING, BY A TWO-THIRDS VOTE OF THE FULL MEMBERSHIP OF THE BOARD OF THE COUNTY COMMISSIONERS, THE RESIDENCY REQUIREMENT OF SECTION 2-11.38 OF THE CODE, AND APPOINTING ATOROD AZIZINAMINI, PH.D., P.E., TO SERVE AS A MEMBER OF THE MIAMI-DADE COUNTY ENVIRONMENTAL QUALITY CONTROL BOARD FOR A THREE-YEAR TERM

**Prime Sponsor:** Regulatory and Economic Resources

Requester: PortMiami and Environmental Resilience Committee

Committee Action Date: 12/7/2021 - PortMiami and Environmental Resilience Committee

#### **RESEARCH FINDINGS**

OCA completed the required background research regarding appointment of Atorod Azizinamini to the Miami-Dade County Environmental Quality Control Board. The research yielded no adverse informational findings for this appointee. This report is being provided as a Supplement to BCC Agenda File Item Number 212466.

#### **FINANCIAL ANALYSIS**

N/A

#### ADDITIONAL INFORMATION

Bulleted below is the relevant legislation relating to the background research process:

• Resolution No. R-636-14, adopted on July 1, 2014, requires OCA to conduct background research on applicants being considered to serve on County Boards and Trusts that require nominations or appointments by the BCC.

Item No. 11A11 Research: CB / Reviewer: YM File No. 213036

RESOLUTION URGING THE FLORIDA LEGISLATURE TO CODESIGNATE THAT PORTION OF STATE ROAD 953/NW  $42^{\rm ND}$  AVENUE / LE JEUNE ROAD FROM NW  $11^{\rm TH}$  STREET TO NW  $14^{\rm TH}$  STREET AS "OSWALDO PAYÁ WAY"; URGING THE CITY OF MIAMI TO APPROVE SUCH CODESIGNATION; AND APPROVING SUCH CODESIGNATION

**Prime Sponsor:** Chairmen Jose "Pepe" Diaz, District 12

Requester: None

**Committee Action Date: None** 

#### **RESEARCH FINDINGS**

OCA completed the required background check on "Oswaldo Payá." and noted no adverse findings. Pursuant to Ordinance No. 18-79, OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "Oswaldo Payá." Pursuant to Ordinance No. 19-11, OCA verified that "Oswaldo Payá" is deceased. In accordance with the cited ordinances, OCA is providing this report as a Supplement to BCC Agenda File Item No. 213036.

#### **FINANCIAL ANALYSIS**

N/A

#### ADDITIONAL INFORMATION

- Ordinance No. 13-29, adopted on April 2, 2013, requires OCA to conduct background research on any person, organization, place or thing that is the subject of a naming, renaming or codesignation item or an item approving the codesignation of state or municipal roads and prepare a report detailing the findings of said research prior to the Commission meeting during which the item is scheduled to be considered.
- Ordinance No. 18-79, adopted on July 24, 2018, relates to any item codesignating any Miami-Dade County road, facility, or property, or approving any state or municipal road codesignation, and requires that OCA prepare a report detailing: (1) whether the subject road, facility, or property has been the subject of any prior codesignation and, if so, the location or the end points of each; and (2) whether there are any other roads, facilities, or properties located in Miami-Dade County that already bear the same name as the proposed new codesignation and, if so, the location or end points of each.
- Ordinance No. 19-11, adopted on February 5, 2019, relates to codesignation items, requiring OCA's report to indicate whether the person to be honored is living or deceased.

#### **CONTRIBUTORS**

Cedric J. Brazle, Jr., Executive Secretary Sade L. Chaney, MBA, Research Manager Mireidy Fernandez, Ph.D., Research Analyst 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).