



OFFICE OF THE COMMISSION AUDITOR

COMMISSION AUDITOR'S INFORMATIONAL RESEARCH

BOARD OF COUNTY COMMISSIONERS MEETING

May 16, 2023

9:30 A.M.

Commission Chambers

Yinka Majekodunmi, CPA

Commission Auditor

Office of the Commission Auditor (OCA)

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Resolution Approving the Town of Medley's Codesignation of the Portion of Northwest 100th Street Between Northwest 95th Avenue and Northwest 91st Court as "AAR Way"

Prime Sponsor: Commissioner Juan Carlos Bermudez, District 12

Requester: None

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background research on "AAR Landing Gear, LLC" and noted no adverse findings. OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "AAR Landing Gear, LLC." OCA is providing this report as a Supplement to BCC Agenda File Item No. 230923.

ADDITIONAL INFORMATION

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

- [Section 2-1](#) Rule 9.02(f) of the Code 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 Granting Petition of Four Aces Properties IV, LLC, for Establishment of a Community Development District Generally Bounded on the North by Homestead Extension of Florida's Turnpike, on the East by Theoretical SW 169 Place, on the South by SW 336 Street (Arthur Vining Parkway), and on the West by SW 172 Avenue (McMinn Road); Creating and Establishing Los Cayos Community Development District; Providing for Name, Powers and Duties; Providing Description and Boundaries; Providing Initial Members of Board of Supervisors; Accepting Proffered Declaration of Restrictive Covenants; Providing Severability, Exclusion From the Code and an Effective Date

Prime Sponsor: None

Requester: Parks, Recreation and Open Spaces

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background research regarding the appointment of Maria Carolina Herrera, Vanessa Perez, Teresa Amaris Baluja, Carmen Beatriz Orozco, and Yadira Monzon, to the Los Cayos Community Development District Board of Supervisors. The research yielded no adverse informational findings for the appointees. This report is being provided as a supplement to BCC Agenda File Item No. 230559.

ADDITIONAL INFORMATION

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

- [Section 2-1](#) Rule 9.02(f) of the Code 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.

Resolution Approving Award of Contract No. RFP-01987 to Universal Protection Service, LLC D/B/A Allied Universal Security Services for the Purchase of Security Guard Services for the Department of Transportation and Public Works in a Total Amount not to Exceed \$191,179,102.00 for a Five-Year Term; and Authorizing the County Mayor or County Mayor's Designee to Execute Same for and on Behalf of Miami-Dade County and to Exercise all Provisions of the Contract, Including any Cancellation and Extension Provisions, Pursuant to Section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38

Prime Sponsor: Commissioner Eileen Higgins, District 5

Requester: Strategic Procurement

Committee Action Date: None

RESEARCH FINDINGS

OCA's review of the Item found no substantive legislative, procedural, or administrative non-compliance.

CONTEXTUAL INFORMATION

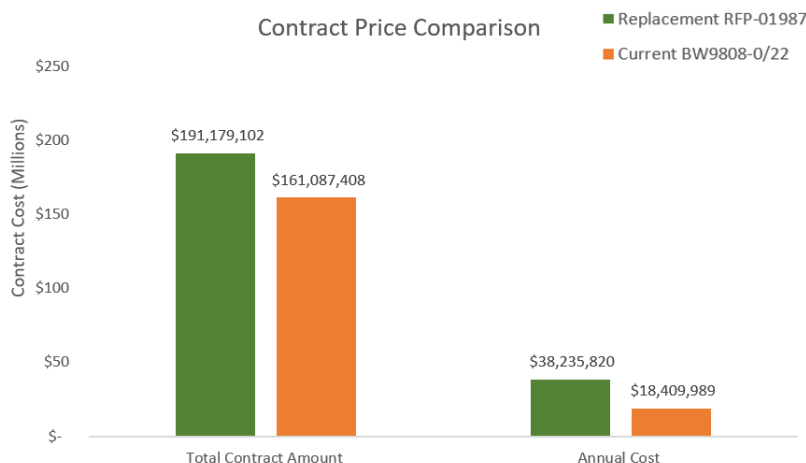
The Strategic Procurement Department (SPD) requests award approval from the Board of County Commissioners (Board) of *Contract No. RFP-01987, Security Guard Services*, for the Department of Transportation and Public Works (DTPW), to replace *Contract No. BW9808-0/22, Security Guard Services for Miami-Dade Transit*.

According to the Mayoral Memorandum, the higher fiscal impact of the replacement contract (*RFP-01987*) is caused by additional security requirements, inflation, and general cost of living increases. The memorandum also states that the replacement contract (*RFP-01987*) proposes lower Hourly Bill Rates and maintains the Wage Rates of the current contract (*BW9808-0/22*).

OCA observed that in February 2023, the Board approved [R-90-23](#), increasing the Wage Rates under the current contract (*BW9808-0/22*) to their present levels. It is unclear from the Memorandum how the Wage Rates and decreased Hourly Bill Rates under the replacement contract (*RFP-01987*) will account for the projected higher fiscal impact.

OCA also observed that the total term of the current contract (*BW9808-0/22*) is three (3) months longer than the eight (8) years and six (6) months noted in the Mayoral Memorandum. **Figure 1** below compares the Total Contract Amount and corresponding average Annual Cost between the current contract (*BW9808-0/22*) and the replacement contract (*RFP-01987*). The average Annual Cost shown below for the current contract (*BW9808-0/22*) is based on a term length of eight (8) years and nine (9) months and is not based on the current total annual Wage and Bill Rates.

Figure 1



Resolution Establishing, Pursuant to Section 218.39, Florida Statutes, Auditor Selection Committee (Auditor Committee) for the Purpose of Assisting the Board With the Selection of an External Auditor and Appointing Membership of Said Auditor Committee; Setting Forth the Obligations of the Auditor Committee; Directing the County Mayor or County Mayor's Designee to Negotiate an Agreement With External Auditing Firms on the Basis of the Rankings Produced by the Auditor Committee and Further Directing the Submission of any Negotiated Agreement to the Board for Approval; Providing for Protest Procedures; and Providing for the Sunset of the Ad Hoc Auditor Committee

Prime Sponsor: Commissioner Oliver G. Gilbert III, District 1

Requester: Strategic Procurement

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background research regarding the appointments of Gerald Grant, Jr.; Sandra Bridgeman; Margarita Betancourt; Manuel Garcia, CPA; Mary Cagle, JD; and Anne Lee, CPA, to the Auditor Committee. The research yielded no adverse informational findings for the appointees. This report is being provided as a Supplement to BCC File Item No. 222530.

ADDITIONAL INFORMATION

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

- [Section 2-1](#) Rule 9.02(f) of the Code 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.

CONTRIBUTORS

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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, are 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).