OFFICE OF THE COMMISSION AUDITOR

COMMISSION AUDITOR'S INFORMATIONAL RESEARCH

BOARD OF COUNTY COMMISSIONERS MEETING

November 17, 2026
9:30 A.M.
Commission Chambers

Yinka Majekodunmi, CPA

Commission Auditor

Office of the Commission Auditor (OCA)

111 N.W. First Street, Suite 1030

Miami, FL 33128

(305) 375-2524

TABLE OF CONTENTS

CONSENT ITEMS

COMMISSIONER CONSENT ITEMS

3A1 (261899) RESOLUTION APPROVING THE CITY OF HOMESTEAD'S CODESIGNATION OF THAT PORTION OF NORTHEAST 2ND ROAD / NORTHEAST 1ST ROAD BETWEEN NORTHEAST 6TH AVENUE AND NORTHEAST 5TH DRIVE AS "MARINE LANCE CPL. JUAN E. SEGURA ROAD" 3

3A2 (261897) RESOLUTION APPROVING THE CITY OF WEST MIAMI'S CODESIGNATION OF THAT PORTION OF SW 9TH STREET BETWEEN SW 57TH AVENUE AND SW 58TH AVENUE AS "INTERAMERICAN BANK STREET" 3

PEOPLE AND INTERNAL OPERATIONS

8F1 (261627) DECLARATION OF SURPLUS AND DONATION OF 1,154 SQ. FT. OF MIAMI-DADE COUNTY-OWNED PROPERTY (PARCEL 101), LOCATED ALONG SR 985/SW 107 AVENUE, SOUTH OF SW 80 STREET, TO FDOT; AUTHORIZING EXECUTION OF COUNTY DEED 3

8F2 (261389) APPROVAL OF LEASE AGREEMENT BETWEEN MIAMI-DADE COUNTY, AS LANDLORD, AND SUITED FOR SUCCESS, INC., AS TENANT, FOR COUNTY-OWNED PROPERTY AT 1600 NW 3 AVENUE, ROOM 111 (PORTION OF FOLIO NO. 01-3136-064-0020); DECLARING PROPERTY SURPLUS AND AUTHORIZING EXECUTION OF LEASE 4

RESOLUTIONS

11A3 (261917) RESOLUTION URGING THE FLORIDA LEGISLATURE TO CODESIGNATE THAT PORTION OF STATE ROAD 959/SW 57TH AVENUE FROM SW 8TH STREET TO SW 24TH STREET AS "DUFFY'S TAVERN WAY"; AND APPROVING SUCH CODESIGNATION 6

LEGISLATIVE ANALYSIS

8P1 (261670) AUTHORIZATION OF FIVE-YEAR EXTENSION AND ADDITIONAL $30,722,000 IN EXPENDITURE AUTHORITY FOR PREQUALIFICATION POOL RTQ-01891 (NETWORK SECURITY), INCREASING THE TOTAL POOL AMOUNT TO $62,588,000; REQUIRING BOARD RATIFICATION OF AWARDS EXCEEDING $5 MILLION ($1.5 MILLION FOR AVIATION) 7

8P2 (261771) AUTHORIZATION OF $6,665,500 IN ADDITIONAL EXPENDITURE AUTHORITY FOR CONTRACT NO. RFP-01258 (BAGGAGE HANDLING SYSTEM OPERATION AND MAINTENANCE), INCREASING THE TOTAL CONTRACT AMOUNT TO $100,904,735 FOR THE MIAMI-DADE AVIATION DEPARTMENT; AUTHORIZING EXECUTION OF SUPPLEMENTAL AGREEMENT NO. 2 8

8P3 (261980) APPROVAL OF NON-COMPETITIVE LEGACY CONTRACT NO. L-10680 (PRIORITY DISPATCH SOFTWARE MAINTENANCE AND SUPPORT) TO MEDICAL PRIORITY CONSULTANTS, INC. DBA PRIORITY DISPATCH CORP. FOR $890,982, WITH AN INITIAL TWO-YEAR TERM AND ONE-YEAR RENEWAL OPTION; REQUIRING BOARD APPROVAL FOR FOUR ADDITIONAL RENEWAL OPTIONS AND A RE-PROCUREMENT REPORT 9

Item No. 3A1| File No. 261899 **Researcher: JVJ / Reviewer: JI**

RESOLUTION APPROVING THE CITY OF HOMESTEAD'S CODESIGNATION OF THAT PORTION OF NORTHEAST 2ND ROAD / NORTHEAST 1ST ROAD BETWEEN NORTHEAST 6TH AVENUE AND NORTHEAST 5TH DRIVE AS "MARINE LANCE CPL. JUAN E. SEGURA ROAD"

Prime Sponsor: Commissioner Danielle Cohen Higgins, District 8
Requester: None
Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background research on "Marine Lance Cpl. Juan E. Segura" and found no conclusive adverse material findings. OCA has determined that there are no prior Board of County Commissioners (BCC) codesignations for "Marine Lance Cpl. Juan E. Segura Road." Additionally, as required by Rule 9.02(g)(1), OCA has verified that Marine Lance Cpl. Juan E. Segura is deceased. OCA provides this report as a Supplement to the BCC Agenda File Number 261899.

Item No. 3A2 | File No. 261897 **Researcher: JVJ / Reviewer: JI**

RESOLUTION APPROVING THE CITY OF WEST MIAMI'S CODESIGNATION OF THAT PORTION OF SW 9TH STREET BETWEEN SW 57TH AVENUE AND SW 58TH AVENUE AS "INTERAMERICAN BANK STREET"

Prime Sponsor: Commissioner Natalie Milian Orbis, District 6
Requester: None
Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background research on "Interamerican Bank, A Federal Savings Bank" and found no conclusive adverse material findings. OCA has determined that there are no prior Board of County Commissioners (BCC) codesignations for "Interamerican Bank Street." OCA provides this report as a Supplement to the BCC Agenda File Number 261897.

Item No. 8F1 | File No. 261627 **Researcher: JVJ / Reviewer: JI**

RESOLUTION DECLARING SURPLUS AND AUTHORIZING THE DONATION AND CONVEYANCE OF A 1,154 SQUARE FOOT PORTION OF MIAMI-DADE COUNTY-OWNED PROPERTY, LOCATED ALONG THE WEST SIDE OF SR 985 / SW 107 AVENUE, SOUTH OF SW 80 STREET, IDENTIFIED AS PARCEL 101, TO THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) IN ACCORDANCE WITH SECTIONS 125.38, 337.25, AND 337.29, FLORIDA STATUTES, FOR THE NOMINAL AMOUNT OF $1.00; AUTHORIZING THE CHAIRPERSON OR VICE-CHAIRPERSON OF THE BOARD TO EXECUTE A COUNTY DEED

Prime Sponsor: Chairman Anthony Rodriguez, District 10
Requester: People and Internal Operations
Committee Action Date: 10/14/2026

Commission Auditor's Observations:

The OCA conducted a comprehensive review of the Florida Department of Transportation (FDOT), the intended recipient of the subject conveyance. The results yielded the following:

A. Background research performed on the Florida Department of Transportation (FDOT) yielded no material observations or significant adverse findings.

Scope of Review:

The OCA's review of the subject conveyance is based on information provided by the People and Internal Operations Department (PIOD), including the documents listed in the Source Documents section below.

Methodology:

The OCA's review of the entity listed included the following procedures:

A. A review of Board-approved conveyances to external parties for Infill, Affordable, and Workforce Housing as authorized through BCC resolution.

B. A review of privately owned properties developed under the Miami-Dade County Infill Housing Program.

C. A review of Miami-Dade County Property Appraiser, Clerk of the Courts, and Commission Legislation records to ascertain any evidence of risk factors, including entities with a history of previously conveyed or leased County-owned property that was later the subject of an involuntary reverter or lease termination by the County.

D. A review of the Miami-Dade County Debarred Contractors list to ascertain any evidence of risk factors.

E. Background research into corporate records, business affiliations, and registrations.

Source Documents:

The documents listed below were used during our review:

1. November 17, 2026, Mayor's Memorandum, *Resolution Declaring Surplus and Authorizing the Conveyance of a 1,154 Square Foot Portion of County-Owned Land to the Florida Department of Transportation for ADA-Compliant Sidewalk and Pedestrian Safety Improvements ("Parcel 101") Portion of Folio No. 30-4031-000-0172.*
2. April 2, 2026, Request for Donation by Florida Department of Transportation (FDOT).
3. April 14, 2025, Signed Circulation Memo, *Property Being Considered for Donation Via Implementing Order 08-04; Location: See Exhibit "A"; Folio Number: Portion of 30-4031-000-0172; Commission District No. 10.*
4. Draft, County Deed, *Deed by Miami-Dade County and the State of Florida Department of Transportation (FDOT).*

Item No. 8F2 | File No. 261389 **Researcher: JVJ / Reviewer: JI**

RESOLUTION APPROVING, PURSUANT TO SECTION 125.38, FLORIDA STATUTES, THE TERMS OF A LEASE AGREEMENT ("LEASE") BETWEEN MIAMI-DADE COUNTY, AS LANDLORD, AND SUITED FOR SUCCESS, INC., AS TENANT, FOR THE COUNTY-OWNED PROPERTY LOCATED AT 1600 NW 3 AVE., ROOM 111,

MIAMI, FL 33136 (WITHIN A PORTION OF FOLIO NO. 01-3136-064-0020) FOR A FIVE-YEAR INITIAL TERM WITH ONE FIVE-YEAR OPTION TO RENEW, WITH A FISCAL IMPACT TO THE COUNTY OF $149,342.02 FOR BOTH TERMS TOGETHER; DECLARING SUCH PROPERTY AS SURPLUS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE LEASE, TO EXERCISE ANY AND ALL RIGHTS CONFERRED THEREIN, TO TAKE ALL ACTIONS NECESSARY TO EFFECTUATE SAME AND TO PROVIDE AN EXECUTED COPY OF THE LEASE TO THE PROPERTY APPRAISER'S OFFICE WITHIN 30 DAYS OF ITS EXECUTION

Prime Sponsor: Commissioner Keon Hardemon, District 3
Co-Sponsor: Commissioner Marleine Bastien, District 2
Commissioner Vicki L. Lopez, District 5
Commissioner Roberto J. Gonzalez, District 11

Requester: People and Internal Operations
Committee Action Date: 09/08/2026

Commission Auditor's Observations:

The OCA conducted a comprehensive review of Suited for Success, Inc., the intended recipient of the lease agreement. This review extended to the entity's key personnel. The results yielded the following:

A. Background research performed on Suited for Success, Inc. yielded no material observations or significant adverse findings.

B. Background research performed on Suited for Success, Inc.'s key personnel yielded the following findings:

1. *Sonia Jacobson*
Bankruptcy
U.S. Bankruptcy Court, Southern District of Florida (Miami-Dade);
Case Number: 1:03-BK-10645; Chapter 7 - Asset, Voluntary;
Date Filed: January 23, 2003; Date Discharged: June 11, 2003.

Scope of Review:

The OCA's review of the lease agreement is based on information provided by the People and Internal Operations Department (PIOD), including the documents listed in the *Source Documents* section below. As part of OCA's due diligence procedures, OCA identifies all entities and persons having a disclosed or observed interest in the BCC approval of the lease agreement (see Exhibit 1).

Methodology:

The OCA's review of the entity listed included the following procedures:

A. A review of Board-approved conveyances to external parties for Infill, Affordable, and Workforce Housing as authorized through BCC resolution.
B. A review of privately owned properties developed under the Miami-Dade County Infill Housing Program.
C. A review of Miami-Dade County Property Appraiser, Clerk of the Courts, and Commission Legislation records to ascertain any evidence of risk factors, including entities with a history of previously conveyed or leased County-owned property that was later the subject of an involuntary reverter or lease termination by the County.
D. A review of the Miami-Dade County Debarred Contractors list to ascertain any evidence of risk factors.
E. Background research into corporate records, business affiliations, and registrations.

Source Documents:

The documents listed below were used during our review:

1. October 6, 2026, Mayor's Memorandum, *Resolution Approving a Lease Agreement between Miami-Dade County and Suited for Success, Inc., for the Property Located at 1600 NW 3 Avenue, Room 111, Miami, FL 33136, Folio No. 01-3136-064-0020.*
2. March 23, 2026, Tenant-Executed, *Lease Agreement between Miami-Dade County and Suited for Success, Inc.*
3. February 4, 2026, *Florida Not For Profit Corporation Annual Report - Suited for Success, Inc.*
4. August 18, 2025, People and Internal Operations Department Memorandum to the Mayor, *Findings and Recommendations for a Proposed Lease Agreement for Suited for Success, Inc. for County-Owned Property Located at 1600 NW 3 Ave. Rooms 109 and 111, Miami, FL 33136 within Folio No. 01 -3136-064-0020.*

Exhibit 1: Suited for Success, Inc.

	Individual/Entity Name	Relation to Suited for Success, Inc.
1	Sonia Jacobson	Founder and Executive Director
2	Ketsia Marcellus	Chief Operating Officer
3	Chrissie Mollicone	President, Board of Directors
4	Lylliette Noguera	Program Manager

Item No. 11A3 | File No. 261917 **Researcher: JVJ / Reviewer: JI**

RESOLUTION URGING THE FLORIDA LEGISLATURE TO CODESIGNATE THAT PORTION OF STATE ROAD 959/SW 57TH AVENUE FROM SW 8TH STREET TO SW 24TH STREET AS "DUFFY'S TAVERN WAY"; AND APPROVING SUCH CODESIGNATION

Prime Sponsor: Commissioner Natalie Milian Orbis, District 6
Requester: None
Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background research on "Duffy's Tavern & Sports Grill, Inc." and found no conclusive adverse material findings. OCA has determined that there are no prior Board of County Commissioners (BCC) codesignations for "Duffy's Tavern Way." OCA provides this report as a Supplement to the BCC Agenda File Number 261917.

RESOLUTION AUTHORIZING ADDITIONAL TIME OF FIVE YEARS AND EXPENDITURE AUTHORITY UP TO $30,722,000.00 FOR A TOTAL MODIFIED CUMULATIVE POOL AMOUNT OF $62,588,000.00 FOR PREQUALIFICATION POOL NO. RTQ-01891, NETWORK SECURITY, FOR THE COMMUNICATIONS, INFORMATION AND TECHNOLOGY DEPARTMENT ON BEHALF OF MULTIPLE COUNTY DEPARTMENTS; PROVIDED THAT ANY CONTRACT AWARD UNDER THE POOL EXCEEDING $5,000,000.00, OR $1,500,000.00 FOR MIAMI-DADE AVIATION DEPARTMENT, IS RATIFIED BY THE BOARD

Prime Sponsor: None
Requester: Strategic Procurement
Committee Action Date: 10/15/2026

ANALYSIS

Established through Resolution No. R-195-22, the pool expires March 31, 2027, and currently includes 11 prequalified vendors, five of which are local. The Administration recommends extending the existing pool rather than resoliciting, stating that vendor participation is healthy and qualification requirements remain adequate. The additional allocation includes $18.26 million for CITD, $7.62 million for MDAD, and $1.75 million for MDFR cybersecurity projects.

OCA's review of County purchasing data identified 144 purchase orders totaling approximately $29.9 million across 10 vendors. The item is scheduled for Board consideration more than 60 days before expiration, consistent with the timing established by Resolution No. R-515-19.

RESEARCH FINDINGS

1. **Concentration of spending**

The OCA reviewed purchasing records, showing that three vendors account for approximately $16.8 million (56%) of the $29.9 million in purchase orders.

2. Remaining expenditure authority requires clarification

Purchase orders total approximately $29.9 million against the current $31.9 million pool allocation, and it is unclear if the remaining balance of the $1.95 million is unencumbered.

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN THE AMOUNT OF $6,665,500.00 FOR A TOTAL MODIFIED CONTRACT AMOUNT OF $100,904,735.00 FOR CONTRACT NO. RFP-01258, BAGGAGE HANDLING SYSTEM OPERATION AND MAINTENANCE, FOR THE MIAMI-DADE AVIATION DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 2 AND EXERCISE ALL PROVISIONS CONTAINED THEREIN, PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY AND IMPLEMENTING ORDER 3-38

Prime Sponsor: None
Requester: Strategic Procurement
Committee Action Date: 10/13/2026

ANALYSIS

Awarded through a bid waiver following a competitive solicitation (R-1112-22), the seven-year contract with John Bean Technologies, now Oshkosh AeroTech, expires December 31, 2029. The Administration requests additional funding to support operations and maintenance associated with six upcoming MIA baggage handling projects, including approximately $3 million for upgrading the proprietary Brock controls system.

OCA's review of MDAD transaction records identified $49.8 million in purchase orders and $45.4 million in payments. Of these amounts, approximately $675,000 in purchase orders and $610,619 in payments were identified against the existing $3.5 million General Allowance Account.

RESEARCH FINDINGS

1. Limited breakdown of additional funding request

The Administration requests $6.67 million to support six upcoming baggage handling projects, of which approximately $3 million (45%) is for upgrading the Brock controls system. However, the breakdown for the remaining $3.67 million or project-specific funding requirements and schedules was not included in the memorandum.

2. Existing general allowance utilization requires clarification

Approximately $675,000 in purchase orders against the existing $3.5 million General Allowance Account, representing 19% of its allocation. The Administration should clarify the actual available balance, outstanding work orders, and anticipated expenditures supporting the request to increase the allowance from $3.5 million to $10.17 million.

Item No. 8P3 | File No. 261980 **Researcher: GC / Reviewer: JI**

RESOLUTION APPROVING AWARD OF A NON-COMPETITIVE LEGACY CONTRACT NO. L-10680, PRIORITY DISPATCH SOFTWARE MAINTENANCE AND SUPPORT, PURSUANT TO SECTION 3-1(2)(B)(OF THE CODE OF MIAMI-DADE COUNTY, TO MEDICAL PRIORITY CONSULTANTS, INC. DBA PRIORITY DISPATCH CORP. IN THE AMOUNT OF $890,982.00 FOR AN INITIAL TWO-YEAR TERM AND ONE, ONE-YEAR OPTION TO RENEW FOR THE COMMUNICATIONS, INFORMATION AND TECHNOLOGY DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE CONTRACT AND EXERCISE ALL PROVISIONS CONTAINED THEREIN, INCLUDING ANY CANCELLATION, THE FIRST ONE-YEAR OPTION TO RENEW, OR EXTENSIONS, PURSUANT TO SECTION 3-1 OF THE COUNTY CODE AND MASTER PROCUREMENT IMPLEMENTING ORDER 3-38, EXCEPT THAT EACH OF THE FOUR ADDITIONAL OPTIONS TO RENEW BEYOND THE FIRST OPTION TO RENEW SHALL REQUIRE PRIOR BOARD APPROVAL; AND DIRECTING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO PROVIDE A REPORT ON HOW TO MOVE FORWARD WITH RE-PROCUREMENT PRIOR TO EXPIRATION OF THE INITIAL TWO-YEAR TERM [SEE ORIGINAL ITEM UNDER FILE NO. 261690]

Prime Sponsor: None
Requester: Strategic Procurement
Committee Action Date: 10/13/2026

ANALYSIS

The proposed contract replaces Legacy Contract No. L9007-0/26 (R-712-21), which expires December 31, 2026. The software supports 911 call-taking operations and is integrated with the County's Motorola dispatch system.

On October 13, 2026, during the Safety and Health Committee the Board directed the administration to amend the proposed seven-year arrangement to an initial two years with one, one-year renewal option, citing concerns about non-competitive contracting and MDFR's anticipated transition to a Hexagon dispatch system within 18–24 months.

Following the committee meeting, the vendor agreed to retain its original pricing if four additional one-year renewal options were included, subject to Board approval. Without those options, the vendor proposed charging an additional $131,444 over the initial two years.

RESEARCH FINDINGS

1. Contract presented less than 60 days before expiration

Resolution No. R-515-19 directs the Administration to seek agenda placement sufficiently early for Board consideration at least 60 days before contract expiration. Although the item was reviewed at the October 13 Safety and Health Committee, the November 17 BCC meeting is 44 days before the existing contract expires.

2. Additional renewal options requested to preserve vendor pricing

Following the Board's amendment for the administration to shorten the contract, the vendor proposed increasing first- and second-year maintenance and support prices by $131,444 unless four additional renewal options were included. Although each additional option requires Board approval, the revised arrangement restores the possibility of a seven-year contract totaling $2.11 million.

3. Unresolved compatibility with future dispatch system

During the October 13 Safety and Health Committee, the Administration stated that MDFR expects to transition to the Hexagon dispatch system within 18–24 months but had not identified which alternative call-taking programs would be compatible. Although the item directs a future re-procurement report, it does not establish interim milestones for evaluating alternatives or system compatibility.

4. Pricing comparison with other jurisdictions

OCA identified Priority Dispatch contracts in Dallas and Fort Worth, Texas, with lower annual pricing than Miami-Dade's proposed agreement. Dallas approved an estimated $110,091 over three years in 2021, later increasing the contract amount to $353,489.50 in 2023 to add services. Fort Worth approved up to $160,886 for the first year and $177,840 annually thereafter in 2025.

By comparison, Miami-Dade's proposed annual maintenance and support fees are $234,395 and $246,229 for Years 1 and 2, respectively. While differences in licensing quantities, software features, and service requirements may explain the pricing variations, it is unclear whether comparable government pricing was evaluated to establish the reasonableness of the proposed costs.

ADDITIONAL INFORMATION

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

- Section 2-1 Rule 9.02(g)(1) 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 codesignations item or an item approving the codesignations 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.

- Pursuant to Resolution No. R-129-22, adopted on February 1, 2022, and the new requirements per Implementing Order (I.O.) 8-4, the Office of the Commission Auditor (OCA) is directed to independently and simultaneously review and comment on the proposed leasing and conveyance of County property prior to the submission of an agenda item to the Board of County Commissioners (BCC).

CONTRIBUTORS

Julio Iraola, Lead Research Analyst
Madison Hunter, PhD, BCC Research Analyst
Giancarlo Perez, BCC Research Analyst
Jannesha V. Johnson, MBA, Administrative Assistant
Matthew Della Porta, Senior Auditor

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).