

**Date:** September 13, 2022  
**To:** Honorable Chairman Jose “Pepe” Diaz  
and Members, Board of County Commissioners  
**From:** Daniella Levine Cava  
Mayor

TMPC  
Agenda Item No. 3(L)



**Subject:** Supplemental Agreement No. 2 with AECOM Technical Services, Inc. for Engineering Services for the Department of Transportation and Public Works’ Capital Improvement Plan, *Contract No. CIP142-1-TPW16-PE1(2)*; Increasing Contract Amount by \$11,000,000; Authorizing the Use of Charter County Transportation Surtax Funds for such Purposes; and Exercising Option to Extend Contract Duration by Five Years

## Executive Summary

The purpose of this item is to gain authorization by the Board of County Commissioners (Board) to increase expenditure authority, authorize the use of Charter County Surtax Transportation funds, and exercise the five-year option under the existing Professional Services Agreement (PSA) with AECOM Technical Services, Inc (AECOM). The Department of Transportation and Public Works (DTPW) is requesting \$11,000,000 in additional expenditure authority in order to continue providing professional services to support projects under the Strategic Miami Area Rapid Transit (SMART) Plan Program and develop a Transportation Master Plan, Vision Zero Implementation Program, and Strategic Plan to further the department’s vision and mission, assisting with executing projects in the Capital Improvement Plan. The existing PSA expires on October 2, 2022. Thus, additional time is needed to complete the professional services.

## Recommendation

This item is requesting Board approval of Supplemental Agreement No. 2 to the PSA with AECOM, *Contract No. CIP142-1-TPW16-PE1(2)*, exercising the five-year option to renew and increasing the contract value by \$11,000,000, for DTPW. The item also authorizes the use of Charter County Surtax Transportation funds to support projects under the SMART Plan Program and other ongoing capital projects and department planning needs.

Through this supplemental agreement, AECOM will continue delivering professional services to DTPW, supplementing the department’s internal resources by providing qualified technical and professional personnel to execute the following specific projects:

- 1. Development of DTPW Strategic Plan** – The consultant shall develop strategic deliverables to further the department’s vision and mission, assisting with executing projects in the Capital Improvement Plan. Deliverables include, but are not limited to, the departmental strategic plan, a marketing strategy and associated action plan, and development and implementation of strategic data platforms and data-driven decision-making processes that promote departmental values like equity and sustainability.

2. **Development of Transportation Master Plan** – The consultant shall develop Miami-Dade County’s (County) Transportation Master Plan, working with DTPW staff to build from existing plans and documents, coordinating with partner agencies and creating a project implementation program, identifying funding strategies and updating priorities.
3. **Development of the Vision Zero Implementation Program** – The consultant shall conduct site evaluation of the areas identified in the High Injury Network, create a project implementation program, identify funding strategies, and update priorities.
4. **SMART Plan Program Support Services** – The consultant shall support the implementation phase of the SMART Plan corridors.

Supplemental Agreement No. 2 has been prepared by DTPW and is recommended for approval by the Board pursuant to Section 2-8.1 of the County Code (Code). Refer to Exhibit 1 for the original project requirements and Exhibit 2 for the projected work order amounts for each of the programs identified under this supplemental for the next five years.

Supplemental Agreement No. 2 is placed for Board review pursuant to Code Section 29-124(f). The agreement may only be considered by the Board if the Citizens’ Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of the agreement. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of the agreement, a request for withdrawal of this item will be submitted.

### **Scope**

The scope of this item is countywide in nature. The projects that require professional services extend across various locations, represented by various commission districts.

### **Delegated Authority**

The authority of the County Mayor or County Mayor's designee to execute and implement Supplemental Agreement No. 2 is consistent with those authorities granted under the Code. No further delegation is necessary or being requested for this contract.

### **Fiscal Impact/Funding Source**

The PSA is currently valued at \$18,590,000, inclusive of the contingency allowance of \$1,690,000. The fiscal impact for this increase in expenditure under Supplemental Agreement No. 2 is \$11,000,000. With the approval of this item, the cumulative value of this PSA will be \$29,590,000.

There are no operation and maintenance costs as this is an agreement for professional services. The agreement is funded from non-capital and capital projects included in the Fiscal Year 2021-22

Adopted Budget Multi-Year Capital Plan as set forth below. Future use of available funding from other federal and state sources, such as the Federal Transit Administration (FTA) and Florida Department of Transportation (FDOT), will be assigned as projects are identified and approved in the Multi-Year Capital Plan.

Contract Award Funding Sources:

<u>Project/Program</u>	<u>Revenue Name</u>	<u>Program Number</u>	<u>Project Number</u>	<u>Fund Code</u>	<u>Amount</u>
Transportation Master Plan	Transit Operating Revenue	N/A	N/A	ET001	\$1,800,000
DTPW Strategic Plan	Transit Operating Revenue	N/A	N/A	ET001	\$1,500,000
DTPW Strategic Plan	PW Operating Revenue	N/A	N/A	G1001	\$300,000
Vision Zero Implementation Program	People’s Transportation Plan	20000001296	3002401	ET042	\$1,500,000
SMART Plan Program - NE Corridor	People’s Transportation Plan	672670	3002318	ET047	\$1,300,000
SMART Plan Program - EW Corridor	People’s Transportation Plan	672670	3001040	ET008	\$1,000,000
SMART Plan Program - Beach Corridor	People’s Transportation Plan	672670	77696	ET008	\$1,600,000
SMART Plan Program - North Corridor	People’s Transportation Plan	672670	3002320	ET008	\$2,000,000

Total Funding: \$11,000,000

**Track Record/Monitor**

Lisa Colmenares, AICP, Chief Planning Officer, DTPW, is responsible for the management of the PSA.

**Background**

On March 7, 2017, the Board adopted Resolution No. R-258-17, approving a PSA with AECOM to provide professional services for the SMART Plan South Corridor and other ongoing capital projects

in an amount not to exceed \$11,000,000 for a five-year term with a five-year option to renew period. On February 5, 2019, the Board adopted Resolution No. R-152-19, approving Supplemental Agreement No. 1 with AECOM, increasing the contract amount by \$7,590,000, resulting in a cumulative contract value (inclusive of the contingency) of \$18,590,000. These additional funds provided for completion of project development activities and engineering documents required by FTA as well as the creation of a design criteria package.

The South Corridor, also known as the South Dade TransitWay, is a 20-mile dedicated transit corridor connecting Florida to the Dadeland South Metrorail Station. In August 2018, the Transportation Planning Organization adopted Bus Rapid Transit (BRT) as the Locally Preferred Alternative for this corridor. Subsequently, the County entered the project into the FTA Capital Investment Grant Project Development phase, submitted a Small Starts application, and was awarded the Small Starts grant in the amount of \$100,000,000 in May 2020. In February 2021, the County issued a Notice to Proceed to the Design-Builder, OHL USA Inc. The project is currently in the construction phase. The overall design is 90% complete and construction is 20% complete. The Design-Build project is anticipated to be completed in 2023.

Exercising the option to extend the term by five years with increased funding capacity of \$11,000,000 is needed for the provision of additional professional services on ongoing capital and department planning projects as set forth in Exhibit 2. DTPW currently does not have sufficient in-house staff with the expertise and licenses required to complete the required work. Exhibit No. 3 shows all work encumbered and invoiced as of January 7, 2022, including remaining balances. In summary, a total of \$18,043,429.78 has been encumbered (\$13,732,365.04 on SMART Plan related work, including the South Corridor project, and \$4,311,064.74 on other non-SMART related projects), with an available balance of \$546,570.22 (inclusive of the 10% contingency allowance) left on the existing contract allocation.

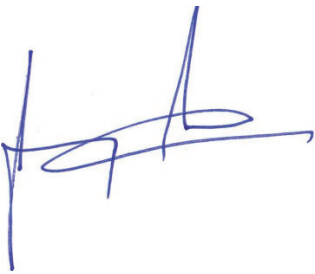
Continuity of professional services through this supplemental agreement is critical to reaching the department’s goals. The professional services are within the same scope of services identified under the original PSA.

### **Disadvantaged Business Enterprise Goal Attainment**

DTPW’s Office of Civil Rights has made no change to the Disadvantaged Business Enterprise (DBE) goal for this contract. As such, AECOM will continue to take all necessary steps towards compliance with the DBE contracted goal. DTPW has written acknowledgement from AECOM of its intent to maintain the 22% DBE goal for the duration of the contract. Going forward, AECOM’s approach will be to allocate new work to qualified DBE firms included in the contract. As of October 6, 2021, the DBE participation rate stands at approximately 25%. This percentage is based on services provided by qualified DBEs and invoiced services paid to date. DTPW expects AECOM to continue to meet or exceed the DBE contract goal of 22% by the end of the new contract term (October 1, 2027), and DTPW will continue to work closely with AECOM in the achievement of the contract’s DBE goal.

**Due Diligence**

Pursuant to Resolution No. R-187-12 and in accordance with the Internal Services Department’s Procurement Guidelines, DTPW staff conducted a due diligence review for AECOM. The lists that were referenced included, but were not limited to, convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to AECOM. According to the Firm History Report on March 11, 2022, provided by the Division of Small Business Development of the Internal Services Department (attached as Exhibit 4), within the last three years, AECOM was awarded a total of \$19,255,369 for professional services, which includes eight contracts, seven through the Equitable Distribution Program, and one Change Order totaling \$7,590,000, for a contract awarded in 2017. Exhibit 4 does not include *Contract No. CIP215-DTPW20-DE(6)* for professional services approved by the Board on March 16, 2021, via Resolution No. R-212-21, for \$5,500,000. There are 117 evaluations on record for AECOM in the Capital Improvements Information System with an average rating of 3.7 out of a possible 4.0 points, as of March 11, 2022.



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Jimmy Morales  
Chief Operations Officer

**EXHIBIT 1  
ORIGINAL PROJECT REQUIREMENTS**

**PROJECT NAME:** Professional Services Agreement for Engineering Services for Department of Transportation and Public Works' Capital Improvement Plan (2)

**PROJECT NO:** CIP142-1

**ISD A&E**

**PROJECT NO:** E16-DTPW-02

**CONTRACT NO:** CIP142-1-TPW16-PE1 (2)

**PROJECT  
DESCRIPTION:**

DTPW requires professional services for the General Consultant for a wide range of planning, engineering, survey, architectural, landscaping, technical, management and administrative services as needed to assist in executing projects in the DTPW Capital Improvement Plan and in implementing the SMART Plan that also includes the Bus Express Rapid Transit Network and emerging technologies such as autonomous vehicle implementation. DTPW shall work with FTA and FDOT to complete all NEPA studies related to the SMART Plan within one year of the effective date of this resolution. No minimum amount of work or compensation will be guaranteed to the selected consultant. The SMART Plan includes the following major Rapid Transit Corridors: North Corridor (NW 27th Avenue), Beach Corridor, East-West Corridor (SR-836), South Dade TransitWay, Tri-Rail Coastal Link (Northeast/FEC Corridor) and the Kendall Corridor.

The Consultant will supplement DTPW's resources by providing highly qualified technical and professional personnel to perform the duties assigned under the terms of this agreement. These services will commence in FY 2016-17. The Consultant will primarily support the Engineering, Planning and Development Section of DTPW with the following Project Management activities: Planning & Systems Development, Service Planning, Design & Engineering, Right-of-Way & Utilities/Joint Development, Construction, Contract Management Divisions, Project Control, Estimating Services and Quality Assurance Divisions. The Consultant may also provide support to Operations especially the Field Engineering Division.

DTPW may request the Consultant's services on an as-needed basis through the issuance of Work Orders for the required work to be performed and the estimated fees to be paid for the services authorized pursuant to the Scope of Services. Services to be provided by the Consultant will be initiated and completed as directed by DTPW's Project Manager for each assignment authorized under this agreement. There is no guarantee that any or all of the services described in this agreement will be assigned during the term of the agreement. Further,

**EXHIBIT 1  
ORIGINAL PROJECT REQUIREMENTS**

the Consultant is providing these services on a non-exclusive basis. DTPW, at its option, may elect to have any of the services set forth herein performed by other Consultants or DTPW staff.

Funding for these services will be provided by federal funding agencies, FDOT, and local sources on a project-by-project basis, and in accordance with negotiated fees and tasks described in each work order.

**USING**

**DEPARTMENT:** Department of Transportation and Public Works

**MANAGING**

**DEPARTMENT:** Department of Transportation and Public Works

**FISCAL IMPACT/FUNDING SOURCE:**

<u>Project/Program</u>	<u>Revenue Name</u>	<u>Program Number</u>	<u>Project Number</u>	<u>Fund Code</u>	<u>Amount</u>
Transportation Master Plan	Transit Operating Revenue	N/A	N/A	ET001	\$1,800,000
DTPW Strategic Plan	Transit Operating Revenue	N/A	N/A	ET001	\$1,500,000
DTPW Strategic Plan	PW Operating Revenue	N/A	N/A	G1001	\$300,000
Vision Zero Implementation Program	People's Transportation Plan	20000001296	3002401	ET042	\$1,500,000
SMART Plan Program - NE Corridor	People's Transportation Plan	672670	3002318	ET047	\$1,300,000
SMART Plan Program - EW Corridor	People's Transportation Plan	672670	3001040	ET008	\$1,000,000
SMART Plan Program - Beach Corridor	People's Transportation Plan	672670	77696	ET008	\$1,600,000
SMART Plan Program - North Corridor	People's Transportation Plan	672670	3002320	ET008	\$2,000,000

Total Funding: \$11,000,000

**PTP FUNDING:** Yes

**EXHIBIT 1  
ORIGINAL PROJECT REQUIREMENTS**

**ARRA FUNDING:** No

**GOB FUNDING:** No

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Amendment Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Amendment</u>
<b>BASE:</b>	\$10,000,000	\$6,900,000	\$11,000,000	\$27,900,000	\$14,200,039.21	\$13,699,960.79
<b>CONTINGENCY:</b>	\$1,000,000	\$690,000	\$0	\$1,690,000	\$0	\$1,690,000
<b>DEDICATED:</b>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
<b>TOTALS:</b>	\$11,000,000	\$7,590,000	\$11,000,000	\$29,590,000	\$14,200,039.21	\$15,389,960.79

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Amendment Duration</u>	<u>Current Totals</u>
<b>BASE DURATION:</b>	1825	0	1825	3650
<b>CONTINGENCY:</b>	<u>182</u>	<u>0</u>	<u>0</u>	<u>182</u>
<b>TOTAL DURATION:</b>	2007	0	1825	3832

**INITIATING FACTOR(S) FOR AMENDMENT**

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
County Requested Change	\$11,300,000	1825 days

**SUSTAINABLE**

**BUILDINGS ORDINANCE:** Did the Notice to Professional Consultants contain Specific Language requiring compliance with the Sustainable Buildings Program?  
(I.O NO. 8-8) Not Applicable

**SEA LEVEL RISE**

**ORD. NO. 14-79:** The impact of Sea Level Rise will be considered as part of the design when applicable.

**IG FEE INCLUDED  
IN BASE**

**CONTRACT:** No

**ART IN PUBLIC**

**PLACES:** No

**APPLICABLE**

**WAGES:** Not Applicable



**EXHIBIT 1  
ORIGINAL PROJECT REQUIREMENTS**

**MANDATORY  
CLEARING  
HOUSE:**

Not Applicable

**TRACK RECORD/MONITOR**

**COMPANY  
PRINCIPAL:**

Pedro G. Hernandez, P.E.

**COMPANY  
QUALIFIER:**

Carlos Garcia, P.E.

**COMPANY  
EMAIL  
ADDRESS:**

Pedro.hernandez@aecom.com

**COMPANY  
STREET  
ADDRESS:**

2 Alhambra Plaza, Suite 900

**COMPANY CITY  
-STATE-ZIP:**

Coral Gables, Florida 33134

**YEARS IN  
BUSINESS AT  
TIME OF  
AWARD:**

47 Years

**SUB-  
CONSULTANTS:**

AECOM Energy & Construction, Inc.  
Asendal Group, LLC  
BCC Engineering, LLC (formerly BCC  
Engineering Inc.)  
Borges & Associates, P.A.\*  
C.H. Perez & Associates Consulting Engineers, Inc.  
Creativision Media, Inc.  
EAC Consulting, Inc.  
Goal Associates, Inc. \*  
HR Engineering Services, Inc.\*  
Manuel G. Vera & Associates Inc.  
PMA Consultants LLC  
Premiere Design Solutions, Inc.\*  
Program Controls, Inc.\*  
T.Y. Lin International  
Wood Environment & Infrastructure Solutions, Inc. (formerly AMEC  
Foster Wheeler Environment & Infrastructure, Inc.)

\*DBE Firms

EXHIBIT NO. 2

AECOM - WORK ORDERS PROJECTION  
CONTRACT #CIP-142-TPW16-PE1 (2)

Planned Program	Program Description	SMART PLAN	PROJECTED WORK ORDER AMOUNT THRU 3/7/2022	PROJECTED WORK ORDER AMOUNT THRU 3/7/2023	PROJECTED WORK ORDER AMOUNT THRU 3/7/2024	PROJECTED WORK ORDER AMOUNT THRU 3/7/2025	PROJECTED WORK ORDER AMOUNT THRU 3/7/2025	SUBTOTALS
DTPW Strategic Plan	The Consultant will supplement DTPW's resources by providing highly qualified technical and professional personnel to support the Director and staff of the Miami-Dade County Department of Transportation and Public Works (DTPW) by developing strategic deliverables to further the vision and mission of the department. These deliverables are to include such items as a departmental strategic plan, a marketing strategy and associated action plan, and development and implementation of strategic data platforms and dashboards on decision making processes that promote departmental values like equity and sustainability. This scope of services would be considered a Phase II to an initial phase of work completed by C151 in 2020, which conducted a DTPW organizational assessment, provided all the advisory services to the Miami-Dade Mayor's Office, and developed an updated and refined version of the DTPW Shared Vision, Roadmap	No	\$ 300,000.00	\$ 1,500,000.00				\$ 1,800,000.00
Transportation Master Plan	The Consultant will supplement DTPW's resources by providing highly qualified technical and professional personnel to support the creation of Miami-Dade County's Bicycle Master Plan. Consultant will work with staff to build from existing plans and documents, coordinate with partner agencies and develop a program for implementation of projects, identify funding strategies and update priorities	No	\$ 500,000.00	\$ 1,300,000.00				\$ 1,800,000.00
Vision Zero Implementation Program	The Consultant will supplement DTPW's resources by providing highly qualified technical and professional personnel to conduct site evaluation of the areas as identified in the High Injury Network, develop a program for implementation of projects, identify funding strategies and update priorities over the course of the initial three years	No		\$ 500,000.00	\$ 500,000.00	\$ 500,000.00		\$ 1,500,000.00
SMART Plan Program	The Consultant will supplement DTPW's resources by providing highly qualified technical and professional personnel to support the implementation phase of the SMART plan complete	YES		\$ 1,650,000.00	\$ 1,650,000.00	\$ 1,300,000.00		\$ 5,000,000.00
<b>Total Project Need to Complete</b>			\$ 800,000.00	\$ 4,950,000.00	\$ 2,150,000.00	\$ 1,800,000.00	\$ 1,300,000.00	\$ 11,000,000.00



**Department of Transportation and Public Works**  
**AECOM Technical Services, Inc.**  
**Contract No. CIP142-1-TPW16-**  
**PE1(2) Exhibit No. 3**

Report Date: 2/2/2022  
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Work Order No.	Work Order Title	Encumbered To Date	Paid To Date	Balance To Date
WO-C-001.R0	SMART Plan South Corridor Project Development and Environment (PD and E) Study	\$ 851,636.00	\$ 822,329.96	\$ 29,306.04
WO-C-002.R0	SR836 Express Bus Service-Park and Ride/Bus Terminal - Envision Certificate for Tamiami Station	\$ 143,333.84	\$ 127,257.55	\$ 16,076.29
WO-C-003.R0	Pedestrian Overpass at University Metrorail Station - Construction Support	\$ 18,300.84	\$ 18,300.84	\$ -
WO-C-004.R0	Contract Support Services	\$ 117,974.54	\$ 117,974.54	\$ -
WO-C-005.R0	SMART Plan Develop Guidelines for the Design of Off-Street Bus Facilities	\$ 297,356.00	\$ 236,168.83	\$ 61,187.17
WO-C-006.R0	Traffic Design at NW 73rd Ave South of Miami Gardens Drive	\$ 36,356.15	\$ 36,356.15	\$ -
WO-C-007.R0	SMART Plan Connected and Autonomous Vehicles Vision Plan	\$ 251,905.71	\$ 251,905.71	\$ -
WO-C-008.R0	Real Estate Consulting Services	\$ 191,578.09	\$ 191,578.09	\$ -
WO-C-009.R0	Replacement of Elevators and Escalators at Metrorail Stations-Design Criteria Preparation	\$ 225,127.00	\$ 221,444.37	\$ 3,682.63
WO-C-010.R0	SMART Plan South Corridor Tiger Grant Application	\$ 58,254.40	\$ 58,254.40	\$ -
WO-C-011.R0	SMART Plan South Corridor Project Development and Environment (PD and E) Study Phase II	\$ 347,548.33	\$ 258,548.68	\$ 88,999.65
WO-C-012.R0	Tamiami Station Re-Design and Dry-Run Permit for Tamiami Station and Panther Station	\$ 196,894.71	\$ 176,464.63	\$ 20,430.08
WO-C-013.R0	South Corridor Project Development and Environment (PD and E) Study Phase III	Canceled		
WO-C-014.R0	Golden Glades Multimodal Transportation Facility - Technology Components	Canceled		
WO-C-015.R0	South Corridor Envision Assessment	Canceled		
WO-C-016.R0	South Corridor Design-Build Package	Canceled		
WO-C-017.R0	SMART Plan South Corridor Transitway Locally Preferred Alternative Selection and FTA Project Development	\$ 3,621,385.17	\$ 3,447,596.67	\$ 173,788.50
WO-C-018.R0	South Dade Transitway Project Development and Environment Roadway Survey and Utility Designates	\$ 1,413,543.25	\$ 1,413,329.75	\$ 213.50
WO-C-019.R0	Right of Way/Real Estate Advisor for Sept 2018	\$ 2,267.28	\$ 2,267.28	\$ -
WO-C-020.R0	Right of Way/Real Estate Advisor for FY2019	\$ 317,913.04	\$ 317,913.04	\$ -
WO-C-021.R0	Transit Construction Support and Bridge Inspection Reporting Support	\$ 298,907.37	\$ 266,260.90	\$ 32,646.47
WO-C-022.R0	South Corridor Rapid Transit Project - Traffic Data Collection	\$ 197,800.62	\$ 196,850.62	\$ 950.00
WO-C-023.R0	South Corridor Rapid Transit Project - Geotechnical Survey	\$ 186,982.10	\$ 184,147.26	\$ 2,834.84
WO-C-024.R0	Design-Build Criteria Package for the South Corridor (South Dade Transitway) Rapid Transit	\$ 3,790,716.89	\$ 2,008,875.97	\$ 1,781,840.92
WO-C-025.R0	South Corridor Rapid Transit Project - FTA Project Readiness	\$ 455,854.95	\$ 307,366.33	\$ 148,488.62



**Department of Transportation and Public Works**  
**AECOM Technical Services, Inc.**  
**Contract No. CIP142-1-TPW16-PE1(2)**  
**Exhibit No. 4-C**

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Work Order No.	Work Order Title	Encumbered To Date	Paid To Date	Balance To Date
WO-C-026.R0	Design-Build Criteria Package for the Dadeland South Intermodal Station & Build Grant Application	\$ 1,623,045.39	\$ 1,453,545.17	\$ 169,500.22
WO-C-027.R0	DTPW SW 152nd and 168th Street Park and Ride Station	Canceled		
WO-C-028.R0	Park and Ride at SW 168 Street and Busway	\$ 538,939.04	\$ 408,131.19	\$ 130,807.85
WO-C-029.R0	Right of Way and Real Estate Advisor for FY2019 to 2020	\$ 699,729.32	\$ 625,225.93	\$ 74,503.39
WO-C-030.R0	South Corridor Educational Awareness Outreach and Updating of Renderings	\$ 423,121.77	\$ 265,607.06	\$ 157,514.71
WO-C-031.R0	Transitway Park and Ride at SW 152 Street	\$ 21,409.71	\$ 21,409.71	\$ -
WO-C-032.R0	Park and Ride Lot at SW 112 Ave and SW 204 Street Busway	\$ 171,357.61	\$ 133,577.67	\$ 37,779.94
WO-C-033.R0	SMART Plan Rapid Transit Corridor Strategic Advisory	\$ 746,981.35	\$ 592,071.16	\$ 154,910.19
WO-C-034.R0	Railcar Cleaner Platform Replacement	\$ 9,594.32	\$ 9,363.63	\$ 230.69
WO-C-035.R0	South Miami-Dade Bus Maintenance Facility - Geotechnical and Environmental Services	\$ 90,688.47	\$ 17,450.64	\$ 73,237.83
WO-C-036.R0	South Corridor (SMART Plan) - Public Relations and Marketing Support	\$ 165,000.00	\$ 4,246.24	\$ 160,753.76
WO-C-037.R0	Preparation of Cost Analysis for Northeast Bus Facility - Electric Bus Charging Equipment Change Order	\$ 39,926.52	\$ 8,219.24	\$ 31,707.28
WO-C-038.R0	Replacement of Escalators and Refurbishment of Elevators at Metrorail Stations - Support Services during Bid & Award and	\$ 492,000.00	\$ -	\$ 492,000.00
<b>Totals:</b>		\$ 18,043,429.78	\$ 14,200,039.21	\$ 3,843,390.57

## Vendor Profile: Contracts

General Public Profile Users Commodity Codes Contacts & Owners Comments Certifications **Contracts** Concessions Site Visits  
 Workforce Comp/EEO EDP Registrations Reports

AECOM Technical Services

System Vendor Number: 20032017

Listed below are the contracts to which this vendor is assigned.

## Contracts as Prime Contractor

Actions	Contract Number & Title	Prime Contact	Status	Dates	Award Amount	Paid Amount
<a href="#">View</a>	A05-GSA-01 GOB195-70311: ARCHITECTURAL/ENGINEERING DESIGN SERVICES FOR THE RENOVATION OF THE PRE-TRIAL DETENTION CENTER-40-YEAR RECERTIFICATION REPAIRS (SIC 871)	Sara Jimenez ( <a href="#">change</a> )		5/6/2008 to 5/11/2022	\$3,661,664	\$1,704,343
<a href="#">View</a>	EDP-WS-SR-383: CE&I Svcs. for the 72-inch Redundant Water Main Project at John E. Preston WTP	Pedro Hernandez ( <a href="#">change</a> )		9/9/2021 to 9/9/2026	\$275,425	\$0
<a href="#">View</a>	0000004078: CIVIL AD PROBATE COURTHOUSE (A19-ISD-02)	Pedro Hernandez ( <a href="#">change</a> )		11/1/2020 to 10/31/2024	\$0	\$245,237
<a href="#">View</a>	9217-2/25-1_0001: EMERGENCY MANAGEMENT AND HOMELAND SECURITY PROFESSIONAL SERVICES (PRE-QUALIFICATION POOL)	Carlos Garcia ( <a href="#">change</a> )		5/1/2015 to 4/30/2020	\$0	\$0
<a href="#">View</a>	EDP-WS-SR-366: Hydraulic Modeling and Planning Support Services	Pedro Hernandez ( <a href="#">change</a> )		8/4/2020 to 8/4/2025	\$250,000	\$0
<a href="#">View</a>	EDP-ID-I190038: I190038 LightSpeed EOC-Fire Parking Garage	Pedro Hernandez ( <a href="#">change</a> )		9/19/2019 to 9/19/2024	\$388,236	\$0
<a href="#">View</a>	EDP-SP-2020-007: Mooring Analysis and Sea Level Rise Study	Pedro Hernandez ( <a href="#">change</a> )		4/5/2021 to 4/5/2026	\$500,000	\$332,325
<a href="#">View</a>	E14-MDT-01: NF-ARCHITECTURAL & ENGINEERING PROFESSIONAL SERVICES FOR STATE ROAD 836 EXPRESS BUS SERVICE PARK & RIDE / BUS TERMINAL	Sheila Wood ( <a href="#">change</a> )		5/17/2016 to 5/16/2020	\$1,273,596	\$1,197,696
<a href="#">View</a>	E07-MDAD-01: NF-AVIATION PLANNING CONSULTANT SERVICES (SIC 871)	Sheila Wood ( <a href="#">change</a> )		7/17/2008 to 8/8/2013	\$750,000	\$119,089
<a href="#">View</a>	E07-WASD-09: NF-DESIGN CRITERIA FOR THE REPLACEMENT OF THE 54-INCH SANITARY SEWAGE FORCE MAIN FROM S. MIAMI BEACH TO THE CENTRAL DIST. WASTEWATER TREATMENT PLANT AND DESIGN CRITERIA FOR THE REPLACEMENT OF A 20-INCH WATER MAIN FROM PORT ISLAND TO FISHER ISLAND (SI	Pedro Hernandez ( <a href="#">change</a> )		12/2/2008 to 12/17/2018	\$8,000,000	\$4,288,414
<a href="#">View</a>	E14-RER-03_0002: NF-ENVIRONMENTAL CLEANUP, COMPLIANCE AND RELATED SERVICES FOR MIAMI-DADE COUNTY FACILITIES	Babu Madabhushi ( <a href="#">change</a> )		12/6/2016 to 12/20/2021	\$3,300,000	\$189,601
<a href="#">View</a>	A06-PARK-01 GOB_0001: NF-MIAMI METROZOO IMPROVEMENTS (SIC 871)	Sara Jimenez ( <a href="#">change</a> )		4/8/2008 to 4/7/2021	\$6,698,250	\$5,893,401
<a href="#">View</a>	A15-PROS-01 GOB: NF-PROS FULL SERVICES PSA - COASTAL PARKS NORTH	Sara Jimenez ( <a href="#">change</a> )		5/1/2017 to 4/30/2027	\$2,304,050	\$1,129,449

<a href="#">View</a>	A15-PROS-07 GOB ESP: NF-PROS FULL SERVICES PSA - WEST KENDALL DISTRICT PARK	Joseph Webb ( <a href="#">change</a> )	5/1/2017 to 4/30/2027	\$3,420,550	\$0	
<a href="#">View</a>	EDP-MT-SR-MPS-296: NF-RAIL CROSSINGS IMPROVEMENTS 42ND ST AND 36TH ST	Pedro Hernandez ( <a href="#">change</a> )	3/29/2017 to 12/31/2019	\$318,153	\$145,215	
<a href="#">View</a>	A05-PARK-03 GOB 44-70154,: NF-TRAIL GLADES RANGE, PHASES I AND II (SIC 871)	Sara Jimenez ( <a href="#">change</a> )	11/2/2006 to 12/31/2019	\$1,150,741	\$0	
<a href="#">View</a>	E13-WASD-01R: NON-EXCLUSIVE PROFESSIONAL SERVICES AGREEMENT FOR PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES RELATED TO THE WASTEWATER SYSTEMS PRIORITY PROJECTS	Andrea Suarez ( <a href="#">change</a> )	5/21/2014 to 5/21/2024	\$139,959,497	\$120,515,334	
<a href="#">View</a>	E15-SEA-02 / 2016-007: NON-EXCLUSIVE PROFESSIONAL SERVICES AGREEMENT FOR PROGRAM MANAGEMENT CONSULTANT SERVICES	Juan Borrero ( <a href="#">change</a> )	1/24/2017 to 1/23/2024	\$5,500,000	\$5,484,432	
<a href="#">View</a>	RFQ-00769_0003: PARK PLANNING AND PRE-DEVELOPMENT SERVI	Pedro Hernandez ( <a href="#">change</a> )	10/22/2018 to 10/31/2023	\$0	\$766,683	
<a href="#">View</a>	RFQ786_0002: PARK PLANNING SERVICES	Pedro Hernandez ( <a href="#">change</a> )	1/1/2013 to 3/31/2018	\$0	\$1,733,238	
<a href="#">View</a>	E13-MDAD-02: PAVEMENT MANAGEMENT SYSTEM (SIC 871)	Karin Toon ( <a href="#">change</a> )	6/3/2014 to 6/3/2020	\$1,152,875	\$1,559,384	
<a href="#">View</a>	E16-DTPW-02_0002: PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES FOR DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS CAPITAL IMPROVEMENT PLAN (2)	Genevieve Cave-Hunt ( <a href="#">change</a> )	3/7/2017 to 3/6/2022	\$18,590,000	\$13,791,866	
<a href="#">View</a>	E09-DERM-01_0001: PROFESSIONAL SERVICES AGREEMENTS FOR ENVIRONMENTAL CLEANUP, COMPLIANCE AND RELATED SERVICES (SIC 871)	Babu Madabhushi ( <a href="#">change</a> )	5/4/2010 to 6/14/2015	\$2,750,000	\$4,677,306	
<a href="#">View</a>	E08-DERM-01_0001: PROFESSIONAL SERVICES AGREEMENTS FOR ENVIRONMENTAL CLEANUP, COMPLIANCE AND RELATED SERVICES FOR MIAMI-DADE COUNTY FACILITIES (SIC 871)	Babu Madabhushi ( <a href="#">change</a> )	3/3/2009 to 3/17/2014	\$3,000,000	\$2,501,270	
<a href="#">View</a>	8680-10/19-7_0004: PROFESSIONAL TRAINING-PREQUALIFICATION POOL	Sheila Wood ( <a href="#">change</a> )	2/20/2016 to 2/19/2022	\$0	\$0	
<a href="#">View</a>	E11-SEA-03: PROGRAM MANAGEMENT CONSULTANT (PMC) (SIC 871)	Juan Borrero ( <a href="#">change</a> )	12/4/2012 to 12/12/2017	\$5,500,000	\$5,479,755	
<a href="#">View</a>	E18-SEA-03: PROGRAM MANAGEMENT CONSULTANT SERVICES	Juan Borrero ( <a href="#">change</a> )	10/29/2019 to 10/29/2027	\$9,900,000	\$6,142,635	1 discrepancy
<a href="#">View</a>	999999-15-016: PSA-PROSS FULL SVCS PSA FOR REGION D	Sara Jimenez ( <a href="#">change</a> )	5/2/2017 to 5/2/2024	\$3,370,000	\$340,635	
<a href="#">View</a>	EDP-ID-X190005: SPCC Site Security Barrier and Site Pavement Replacement	Pedro Hernandez ( <a href="#">change</a> )	2/14/2020 to 2/14/2025	\$80,000	\$0	
<a href="#">View</a>	EDP-ID-I190074: SPCC Site Security Barrier and Site Pavement replacement	Pedro Hernandez ( <a href="#">change</a> )	6/11/2020 to 6/11/2025	\$251,708	\$0	
<a href="#">View</a>	EDP-ID-W190066: W190066 LightSpeed EOC-Fire Parking Garage	Pedro Hernandez ( <a href="#">change</a> )	9/19/2019 to 9/19/2024	\$20,000	\$0	

Number of contracts as prime: 31 \$222,364,745 \$178,237,307

**Contracts as Subcontractor**

Actions	Contract Number & Title	Sub Contact	Status	Prime	Current Subcontract	Paid Amount
<a href="#">View</a>	E13-WASD-10_0001: NF-DESIGN OF UPGRADES FOR WATER DISTRIBUTION AND SANITARY SEWAGE COLLECTION AND TRANSMISSION SYSTEMS	Pedro Hernandez <a href="#">(change)</a>		Ardurra Group Inc.	\$0 0.00%	\$0
<a href="#">View</a>	E13-WASD-10_0001: NF-DESIGN OF UPGRADES FOR WATER DISTRIBUTION AND SANITARY SEWAGE COLLECTION AND TRANSMISSION SYSTEMS	Debbie Williams <a href="#">(change)</a>		Ardurra Group Inc.	\$0 0.00%	\$147,794
<a href="#">View</a>	E14-WASD-01: NF-PROFESSIONAL ENGINEERING AND GEOLOGICAL SERVICES FOR WATER, WASTEWATER AND RECLAIMED WATER PLANNING SERVICES (C-14TTI001T)	Pedro Hernandez <a href="#">(change)</a>		TETRA TECH	\$0 0.00%	\$1,547,578
<a href="#">View</a>	E16-DTPW-02_0001: NF-PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES FOR DEPARTMENT OF TRANSPORATION AND PUBLIC WORK'S CAPITAL IMPROVEMENT PLAN (2)	Sheila Wood <a href="#">(change)</a>		Parsons Transportation Group, Inc.	\$0 0.00%	\$0
<a href="#">View</a>	E12-MPO-01: NON-EXCLUSIVE PROFESSIONAL SERVICES AGREEMENT (PSA) FOR THE 2040 LONG RANGE TRANSPORTATION PLAN (SIC 871)	Pedro Hernandez <a href="#">(change)</a>		Gannett Fleming, Inc.	\$0 0.00%	\$0
<a href="#">View</a>	E15-SEA-02 / 2016-007: NON-EXCLUSIVE PROFESSIONAL SERVICES AGREEMENT FOR PROGRAM MANAGEMENT CONSULTANT SERVICES	Sheila Wood <a href="#">(change)</a>		AECOM Technical Services	\$0 0.00%	\$0
Number of contracts as subcontractor: 6					\$0	\$1,695,371

**Customer Support**

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**MEMORANDUM**  
(Revised)

**TO:** Honorable Chairman Jose "Pepe" Diaz  
and Members, Board of County Commissioners

**DATE:** October 6, 2022

**FROM:**   
Gen Bonzon-Keenan  
County Attorney

**SUBJECT:** Agenda Item No.

Please note any items checked.

- "3-Day Rule" for committees applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Statement of social equity required
- Ordinance creating a new board requires detailed County Mayor's report for public hearing
- No committee review
- Applicable legislation requires more than a majority vote (i.e., 2/3's present \_\_\_\_, 2/3 membership \_\_\_\_, 3/5's \_\_\_\_, unanimous \_\_\_\_, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) \_\_\_\_, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) \_\_\_\_, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) \_\_\_\_ ) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required



Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No.

RESOLUTION NO. \_\_\_\_\_

RESOLUTION APPROVING SUPPLEMENTAL AGREEMENT NO. 2 TO A PROFESSIONAL SERVICES AGREEMENT BETWEEN AECOM TECHNICAL SERVICES, INC. AND MIAMI-DADE COUNTY FOR ENGINEERING SERVICES FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS' CAPITAL IMPROVEMENT PLAN; CONTRACT NO. CIP142-1-TPW16-PE1(2); INCREASING CONTRACT AMOUNT BY \$11,000,000.00; AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS FOR SUCH PURPOSES; EXERCISING OPTION TO EXTEND THE CONTRACT DURATION BY 1825 CALENDAR DAYS; AND AUTHORIZING THE COUNTY MAYOR OR THE COUNTY MAYOR'S DESIGNEE TO EXECUTE SAME AND TO EXERCISE THE RIGHTS CONTAINED THEREIN

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board:

**Section 1.** Approves Supplemental Agreement No. 2 to a Professional Services Agreement between AECOM Technical Services, Inc. and Miami-Dade County for Engineering Services for Department of Transportation and Public Works' Capital Improvement Plan; Contract No. CIP142-1-TPW16-PE1(2); Project No. E16-DTPW-02, increasing the contract amount by \$11,000,000.00; authorizing the use of Charter County Surtax Transportation funds for such purposes; and exercising the option to extend the contract duration by an additional 1825 calendar days.

**Section 2.** Authorizes the County Mayor or the County Mayor’s designee to execute the Supplemental Agreement No. 2, inclusive of the option, in substantially the form attached hereto, for and on behalf of Miami-Dade County and to exercise all rights contained therein.

The foregoing resolution was offered by Commissioner \_\_\_\_\_, who moved its adoption. The motion was seconded by Commissioner \_\_\_\_\_ and upon being put to a vote, the vote was as follows:

Jose “Pepe” Diaz, Chairman	
Oliver G. Gilbert, III, Vice-Chairman	
Sen. René García	Keon Hardemon
Sally A. Heyman	Danielle Cohen Higgins
Eileen Higgins	Joe A. Martinez
Kionne L. McGhee	Jean Monestime
Raquel A. Regalado	Rebeca Sosa
Sen. Javier D. Souto	

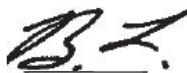
The Chairperson thereupon declared this resolution duly passed and adopted this 6<sup>th</sup> day of October, 2022. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.



Bruce Libhaber

SUPPLEMENTAL AGREEMENT NO. 2 TO THE  
PROFESSIONAL SERVICES AGREEMENT  
BETWEEN MIAMI-DADE COUNTY, FLORIDA  
AND AECOM TECHNICAL SERVICES, INC.

This Second Supplemental Agreement is made and entered into as of the \_\_\_ day of \_\_\_\_\_ 2022 by and between Miami-Dade County, Florida, a public body, hereinafter referred to as the “COUNTY”, and AECOM Technical Services, Inc., hereinafter referred to as the “CONSULTANT”.

WITNESSETH

WHEREAS, Miami-Dade County (County) on March 31, 2017, entered into a Professional Services Agreement with AECOM Technical Services, Inc. to provide Engineering Services for Department of Transportation and Public Works’ Capital Improvement Plan, Contract Number CIP142-1-TPW16-PE1 (2); and

WHEREAS, on March 7, 2019, the County entered into the First Supplemental Agreement No. 1 with AECOM Technical Services, Inc., which increased the contract value to \$18,590,000 (inclusive of the contingency allowance) to provide additional engineering services for the South Corridor project through the end of construction scheduled for completion in the Summer of 2023 and professional services needed to complete other programmed capital work not related to the SMART Plan; services to include, but not be limited to: completion of Project Development, development of a design criteria package, and preparation of all the necessary engineering documents required by the Federal Transit Administration.

WHEREAS, the parties wish to make certain revisions in the Professional Services Agreement as provided below.

NOW, THEREFORE, the parties hereto do mutually agree to amend the Professional Services Agreement as follows:

## TABLE OF CONTENTS

*Refer to the list of Exhibits and add the following:*

### I. Option to Extend

## SECTION II – PROFESSIONAL SERVICES

*Refer to “Upon request by the Department of Transportation and Public Work said services may include, but not be limited to, the following:” and add #26 as follows:*

26. Provide professional services to DTPW, supplementing the department’s internal resources by providing qualified technical and professional personnel to execute the following specific projects.
  - A. Development of DTPW Strategic Plan – The consultant shall develop strategic deliverables to further the department’s vision and mission, assisting with executing projects in the Capital Improvement Plan. Deliverables include, but are not limited to, the departmental strategic plan, a marketing strategy and associated action plan, and development and implementation of strategic data platforms and data-driven decision-making processes that promote departmental values like equity and sustainability.
  - B. Development of Bicycle Master Plan – The consultant shall develop the County’s Bicycle Master Plan, working with DTPW staff to build from existing plans and documents, coordinating with partner agencies and creating a project implementation program, identifying funding strategies and updating priorities.
  - C. Development of the Vision Zero Program – The consultant shall conduct site evaluation of the areas identified in the High Injury Network, create a project implementation program, identify funding strategies and update priorities.
  - D. SMART Plan Program Support Services – The consultant shall support the implementation phase of the SMART Plan corridors.

## **SECTION IV – COMPENSATION**

Refer to Section IV, Paragraph F, Maximum Compensation, and amend as follows:

Although the COUNTY makes no assurances that any work orders will be issued to the CONSULTANT, the total payments to the CONSULTANT pursuant to this agreement shall not exceed \$29,590,000 (inclusive of a 10% contingency allowance).

## **SECTION XV – DURATION OF AGREEMENT**

Refer to Paragraph 2 and replace the language with the following:

The contract contains a one-time five (5) year option to renew period exercised at the sole discretion of the County, and shall comply with the original terms and conditions, and any amendments thereof (refer to Exhibit I – Option to Extend No. 1).

## **SECTION XVIII – ORDINANCES, RESOLUTIONS AND OTHER REQUIREMENTS**

*Add Subsection "D" as follows:*

D. E-VERIFY - By entering the Supplemental Agreement No. 2, the CONSULTANT becomes obligated to comply with the provisions of Section 448.095, Florida Statute, titled "Verification of Employment Eligibility." This includes, but is not limited to utilization of the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all newly hired employees by the CONSULTANT effective, January 1, 2021, and requiring all Subconsultants to provide an affidavit attesting that the Subconsultant does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply may lead to termination of this CONSULTANT, or if a Subconsultant knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this Contract

be awarded a public contract for a period of one year after the date of termination, and the CONSULTANT may be liable for any additional costs incurred by Miami-Dade County resulting from the termination of the Contract. Public and private employers must enroll in the E-Verify System (<http://www.uscis.gov/e-verify>) and retain the I-9 Forms for inspection.

This Agreement, regardless of where executed, shall be governed by and construed according to the laws of the State of Florida, and venue shall be in Miami-Dade County, Florida.

IN WITNESS THERE OF the parties hereto have executed these presents this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

ATTEST:  
  
CLERK OF THE BOARD


MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

By: \_\_\_\_\_  
(Signature)  
  
\_\_\_\_\_  
(Print Name)


By: \_\_\_\_\_  
COUNTY MAYOR OR DESIGNEE

Approved by County Attorney  
as to Form and Legal Sufficiency:

By: \_\_\_\_\_  
(Signature)  
  
\_\_\_\_\_  
(Print Name)

ATTEST:  
  
By:  \_\_\_\_\_  
(Signature)  
  
Armond Tatevossian, Secretary  
(Print Name)

AECOM TECHNICAL SERVICES, INC.  
(Corporate Seal)

By:  \_\_\_\_\_  
(Signature)  
  
Carlos Garcia, Vice President  
(Print Name)  
Authorized Signatory





**Daniella Levine Cava  
Mayor**

**MIAMI-DADE COUNTY, FLORIDA  
Department of Transportation and Public Works  
701 NW 1<sup>st</sup> Court  
15<sup>th</sup> Floor  
Miami, FL 33136**

Pedro G. Hernandez, P.E.  
AECOM Technical Services, Inc.  
2 Alhambra Plaza, Suite 900  
Coral Gables, Florida 33134

Re: Contract: CIP142-1-TPW16-PE1 (2) Option to Extend

Dear Pedro G. Hernandez, P.E.:

This letter will serve as your notification that the above referenced contract was approved with an Option To Extend for 1825 calendar days. Via this letter, the Department of Transportation and Public Works (DTPW) is providing notification that we are exercising that Option.

The Option time brings the duration of this contract to 3650 days. The addition of the Option time brings the new scheduled completion date of this contract to October 1, 2027.

This letter will also serve as a reminder that all work must be performed in accordance with the Contract Documents and in accordance with all applicable Federal, State and local laws, codes and regulations.

Should you have any questions regarding this notification, please contact Elia Nunez, P.E., Assistant Director, DTPW Engineering, Planning and Development Division at (786) 469-5444.

Sincerely,

Eulois Cleckley  
Director and CEO, DTPW

Concurrence: \_\_\_\_\_  
County Mayor or Designee

Approved as to Legal Form and Sufficiency

\_\_\_\_\_  
Assistant County Attorney

CC: Elia Nunez, P.E., DTPW Assistant Director  
Leticia Smith, CPPO, CPPB, Chief of Contract Services