

MEMORANDUM

Agenda Item No. 8(J)(1)


TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: May 5, 2026

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution approving five Memoranda of Agreement between Miami-Dade County and United States Customs and Border Protection (CBP) for County reimbursement to CBP of actual communications and information technology equipment costs and services at the Dante B. Fascell Port of Miami (PortMiami) in connection with the CBP facilities located at Cruise Terminal B, Cruise Terminal C, Cruise Terminals D and E, Cruise Terminal J, and Shed E, for a one time estimated amount not to exceed \$1,756,912.49, an estimated maintenance and circuit annual recurring cost of \$134,953.49, and estimated upgrade costs of \$50,000.00 on average per year; and authorizing the County Mayor to execute the Memoranda of Agreement and exercise all County rights conferred therein

The accompanying resolution was prepared by the Port of Miami and placed on the agenda at the request of Prime Sponsor Commissioner Danielle Cohen Higgins.



Geri Bonzon-Keenan
County Attorney

GBK/uw

MDC001

Memorandum



Date: May 5, 2026

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Resolution Approving and Authorizing the Execution of five Memoranda of Agreement between Miami-Dade County and the United States Customs and Border Protection for Reimbursement of Equipment, Services, Maintenance and Circuit Recurring Costs, and Upgrades for various PortMiami facilities.

Executive Summary

This item seeks approval of a resolution authorizing the County Mayor or the County Mayor's designee to execute five Memoranda of Agreement (MOAs) between Miami-Dade County (County) and United States Customs and Border Protection (CBP) for the provision of communications and information technology infrastructure at the Dante B. Fascell Port of Miami (PortMiami or Port). The MOAs establish the County's responsibility to reimburse CBP for certain equipment, installation, and recurring service costs necessary to support federal inspection operations at multiple cruise terminals.

PortMiami is one of America's busiest seaports, internationally recognized as the Cruise Capital of the World and the Cargo Gateway of the Americas. It contributes more than \$61 billion annually to the local and state economy and supports 340,078 direct, indirect, and induced jobs.

The Port's cruise sector continues to reach unprecedented levels, setting new passenger records year after year. With 10 state-of-the-art cruise terminals and a growing roster of leading cruise lines deploying their largest and most innovative vessels, PortMiami operates at an exceptional pace, reinforcing its position as the undisputed global leader in the cruise industry.

Approval of this item will ensure the continued operation and reliability of CBP systems required to process the increased passenger volumes efficiently and maintain secure Port operations. The agreements also include provisions that allow for offsetting of County costs should federal funding become available.

Recommendation

It is recommended that the Board of County Commissioners (Board) adopt the accompanying resolution approving and authorizing the County Mayor or the County Mayor's designee to execute five Memoranda of Agreement between the County and United States Customs and Border Protection, as attached. These MOAs provide for the County's reimbursement to CBP for communications and information technology equipment, installation, and recurring service costs associated with CBP facilities PortMiami, including Cruise Terminals B, C, D and E, J, and Shed E. The total one-time cost shall not exceed \$1,756,912.49, with estimated annual maintenance

and circuit recurring costs of \$134,953.49 and estimated annual upgrade costs of \$50,000.00. See breakdown below.

| Facility | Equipment Costs (one-time) | New Recurring Costs (annual) |
|------------------------|-----------------------------------|-------------------------------------|
| Cruise Terminal - B | \$ 221,094.00 | \$ 3,040.00 |
| Cruise Terminal - C | \$ 420,587.72 | \$ 43,975.67 |
| Cruise Terminals - D&E | \$ 443,893.73 | \$ 27,657.48 |
| Cruise Terminal - J | \$ 267,924.36 | \$ 27,062.86 |
| Shed - E | \$ 403,412.68 | \$ 33,217.48 |
| Total | \$ 1,756,912.49 | \$ 134,953.49 |

Scope

PortMiami is located within District 5, which is represented by Commissioner Vicki L. Lopez. The impact of this agenda item is countywide as PortMiami is a regional asset and generates employment for residents throughout Miami-Dade County.

Delegated Authority

The accompanying resolution authorizes the County Mayor or the County Mayor’s designee to execute the MOAs and to exercise all rights contained therein, including rights of cancellation.

Fiscal Impact/Funding Source

The MOAs have a one-time cost of \$1,756,912.49, to be funded through PortMiami bond proceeds. The MOAs also require the County to reimburse CBP for the new maintenance and circuit recurring costs estimated at \$134,953.49 annually. The annual recurring cost will be funded from the Port’s annual operating budget. The MOAs also require the County to reimburse CBP for upgrades to the CBP equipment on a 5-to-7-year cycle, as determined by CBP. Any such upgrades will be funded from Port revenues, with an estimated average annual upgrade cost of \$50,000.00 across all facilities. Because upgrades are estimated, the County’s costs may be higher in some years and lower in others. As with the other costs payable by the County under the MOAs, the County is responsible for reimbursing CBP’s actual costs.

Track Record/Monitor

The PortMiami staff members responsible for monitoring this agreement are Fred Wong, Deputy Port Director, and Helga Sommer, Assistant Port Director, Capital Development.

Background


As part of its ongoing partnership with CBP, PortMiami is committed to supporting the agency’s operational and technological infrastructure across multiple Port facilities. These memoranda establish PortMiami’s responsibility to reimburse CBP for the procurement, installation, and maintenance of communications and information technology (IT) equipment and services, in accordance with specifications set by the CBP Office of Information Technology (OIT). This obligation applies to Cruise Terminals B, C, D, E, and J, as well as Shed E. The requirements for

entry into such an agreement with CBP stem from 8 U.S. Code § 1223(b), and 19 U.S. Code §§ 1433(a), 1459(b), and 1467.

PortMiami will reimburse CBP for the actual costs of IT equipment and associated circuit infrastructure procured for use at these facilities, including annual recurring service charges. While CBP will retain possession and full control of this equipment for the duration of its operations at each site, PortMiami will not be responsible for costs related to maintenance or replacement of equipment covered under manufacturer warranties. Upon CBP's departure from any facility, all reimbursed equipment and installed circuits will transfer to PortMiami ownership.

The memoranda also include stipulations stating that if the United States Congress changes the way the expenses outlined in the MOAs are funded and CBP is prohibited from seeking no-cost facilities and/or equipment from seaports, CBP shall release PortMiami from its future financial obligations under the MOAs and, instead, seek funding for such expenses through appropriate channels as prescribed by law. U.S. Representatives Laurel Lee (R – FL) and Marie Gluesenkamp Perez (D – WA) recently filed H.R. 4336, titled the “CBP Securing Ports and America’s Commerce and Economy Act”, which would, among other things, revoke CBP’s ability to require a seaport of entry to provide or maintain administrative, training, or recreational facilities at the Port of entry for purposes of facilitating inspection services of U.S. Customs and Border Protection. The bill would also provide a funding mechanism for such necessary facilities and resources.

These technology systems are essential for CBP to efficiently process the high volume of cruise passengers moving through PortMiami. Over the past three fiscal years, the Port has experienced substantial growth in cruise passenger traffic, rising from 7,299,294 passengers in FY2023 to 8,564,225 passengers in FY2025. Based on conservative estimates, passenger volumes could exceed 10 million within the next three years. Maintaining and supporting this infrastructure is critical to ensuring secure and efficient federal inspection operations at the Port.



Jimmy Morales
Chief Operating Officer

Memorandum



Date: March 24, 2026

To: Eugene Love, Agenda Coordinator

From: Hydi Webb, Port Director/CEO

Subject: Resolution Approving and Authorizing the Execution of Five Memoranda of Agreement between Miami-Dade County and the United States Customs and Border Protection for Reimbursement of Equipment, Services, Maintenance and Circuit Recurring Costs, and Upgrades for Various PortMiami Facilities.

The Seaport is requesting that the resolution approving the execution of five Memoranda of Agreement (MOAs) between Miami-Dade County and U.S. Customs and Border Protection (CBP) be placed on the April 13, 2026 Aviation and Seaport Committee Meeting Agenda.

This item was provided to the Agenda Coordination Office after the submission deadline. The delay is due to ongoing coordination and negotiations with CBP to finalize the terms and reduction of the cost components of the MOAs, which are necessary to support communications and information technology infrastructure at PortMiami. The final agreement was reached only recently, and timely placement is necessary to avoid potential lapses in the existing agreements and to ensure the continuity of CBP operations at the Port.

Please process the item, notwithstanding that the three-day rule may apply. I am aware that this item is subject to approval for placement on the agenda by the appropriate Committee Chair and by the Board Chairperson, and to review by the Office of the County Attorney. I have notified the sponsor that the item is late.

**Approved by Mayor or Mayor's Designee
Signature**

Jimmy Morales

Print Name

**Approved by Policy Director or Designee
Signature**

Demetria Henderson

Print Name

Date

cc: Geri Bonzon-Keenan, County Attorney
CAOagenda@miamidade.gov



MEMORANDUM
(Revised)

TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: May 5, 2026

FROM: 
Geni Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(J)(1)

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**
- _____ **Requires more than a majority vote (i.e., 2/3’s present ____, 2/3 membership ____, 3/5’s ____, unanimous ____, majority plus one ____, CDMP 7 votes (majority of membership) ____, CDMP 2/3 members present but not less than 7 votes (majority of membership) ____, CDMP 9 votes (2/3 membership) _____) 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. 8(J)(1)
5-5-26

RESOLUTION NO. _____

RESOLUTION APPROVING FIVE MEMORANDA OF AGREEMENT BETWEEN MIAMI-DADE COUNTY AND UNITED STATES CUSTOMS AND BORDER PROTECTION (CBP) FOR COUNTY REIMBURSEMENT TO CBP OF ACTUAL COMMUNICATIONS AND INFORMATION TECHNOLOGY EQUIPMENT COSTS AND SERVICES AT THE DANTE B. FASCELL PORT OF MIAMI (PORTMIAMI) IN CONNECTION WITH THE CBP FACILITIES LOCATED AT CRUISE TERMINAL B, CRUISE TERMINAL C, CRUISE TERMINALS D AND E, CRUISE TERMINAL J, AND SHED E, FOR A ONE TIME ESTIMATED AMOUNT NOT TO EXCEED \$1,756,912.49, AN ESTIMATED MAINTENANCE AND CIRCUIT ANNUAL RECURRING COST OF \$134,953.49, AND ESTIMATED UPGRADE COSTS OF \$50,000.00 ON AVERAGE PER YEAR; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE MEMORANDA OF AGREEMENT AND EXERCISE ALL COUNTY RIGHTS CONFERRED THEREIN

WHEREAS, this Board desires to accomplish the purpose 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 the five Memoranda of Agreement (“MOA”) between the County and United States Customs and Border Protection (“CBP”), in substantially the form attached hereto and made a part hereof, for County reimbursement to CBP of actual communications and information technology equipment costs and services at the Dante B. Fascell Port of Miami (PortMiami) in connection with CBP facilities located at Cruise Terminal B, Cruise Terminal C, Cruise Terminals D and E, Cruise Terminal J, and Shed E, for a one-time amount not to exceed \$1,756,912.49, estimated maintenance and circuit annual recurring costs of \$134,953.49, and estimated upgrade costs of \$50,000.00 on average per year.

Section 2. Authorizes the County Mayor or County Mayor’s designee to execute the Memoranda of Agreement, in substantially the form hereto and made a part hereof, and to exercise all rights conferred 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:

- | | |
|---------------------------------|------------------------|
| Anthony Rodriguez, Chairman | |
| Kionne L. McGhee, Vice Chairman | |
| Marleine Bastien | Juan Carlos Bermudez |
| Sen. René García | Oliver G. Gilbert, III |
| Roberto J. Gonzalez | Keon Hardemon |
| Danielle Cohen Higgins | Vicki L. Lopez |
| Natalie Milian Orbis | Raquel A. Regalado |
| Micky Steinberg | |

The Chairperson thereupon declared this resolution duly passed and adopted this 5th day of May, 2026. 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

JUAN FERNANDEZ-BARQUIN, CLERK

By: _____

Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Christian J. Fernandez-Andes
Miguel A. Gonzalez



U. S. CUSTOMS AND BORDER PROTECTION (CBP)
MEMORANDUM OF AGREEMENT TO REIMBURSE CBP

This Memorandum of Agreement (“MOA”) outlines the agreement between the below named PortMiami (Sponsor) and CBP in regards to the sponsor’s responsibility to reimburse CBP for costs related to providing communications and information technology (IT) equipment and services at the below named location. The legal authority for CBP to enter into and require such an agreement is found at 8 U.S.C. § 1223(b), and 19 U.S.C. §§ 1433(a), 1459(b), and 1467.

Cruise Terminal Owner/Operator: PortMiami (Sponsor)

Location: Miami Cruise Terminal B
1761 N CRUISE BLVD
Miami, Florida 33132

SPONSOR’S RESPONSIBILITIES

Data and Cabling

PortMiami is responsible for the procurement and installation of all data cabling and electrical components required for connectivity of systems and equipment, according to CBP Office of Information Technology (OIT) provided specifications. PortMiami is required to provide a two week advanced notice of all cable pulls to allow CBP to observe installation.

Reimbursement of Equipment, Initial Service, and Recurring Costs PortMiami agrees to reimburse CBP for all equipment and connectivity costs, including installation, maintenance, and recurring costs, at Miami Cruise Terminal B, 1761 N CRUISE BLVD. Miami, Florida 33132. Current estimated equipment and initial service costs total \$221,094.00 The estimated annual recurring costs are \$3,040.00. CBP OIT’s Cost Estimate titled “MMI050A-OFO-25096C” is attached. PortMiami will be billed the actual costs for the equipment identified in CBP OIT’s Cost Estimate MMI050A-OFO-25096C, along with any outstanding reimbursements due from any previously executed agreement(s). Recurring out-year network circuit charges, and the cost of any necessary replacement equipment not covered under warranty, will also be billed to PortMiami.

In the event that the United States Congress changes the way that the expenses set forth in this MOA are funded and CBP is prohibited from seeking no cost facilities and/or equipment from seaports, CBP shall release PortMiami of its future financial obligations herein and instead will seek funding for such expenses through appropriate channels as prescribed by law.

Equipment Upgrades

Upgrades to CBP required equipment and connectivity may be required on a schedule determined by CBP (approximately every 5-7 years, as needed). PortMiami is responsible for the cost of required upgrades. CBP will provide PortMiami a minimum of 180 days advance notice of any required upgrades.

Payment Process

A copy of this signed agreement will be forwarded to the CBP National Finance Center (NFC). Upon receipt and installation of all equipment, the NFC will issue PortMiami a bill for the actual equipment and initial services costs not to exceed \$221,094.00 as detailed in CBP OIT Cost Estimate MMI050A-OFO-25096C. The CBP NFC will bill PortMiami 90-days prior to the due date for recurring out-year network and connectivity charges owed, along with any sums owed for replacement equipment not covered by manufacturer warranties.

Pursuant to 19 C.F.R. § 24.3a, any amounts due CBP under the terms of this agreement that are more than 30 days past-due will begin accruing interest charges based on U.S. Treasury borrowing rates and may ultimately be referred for collection.

Sponsor Accounts Payable Information: _____
Sponsor Tax Identification Number: _____
Sponsor Bill To Representative: _____
Sponsor Phone Number: _____
Sponsor Email Address: _____
Sponsor Mailing Address: _____

Equipment Ownership

CBP will retain possessory ownership of all equipment used in CBP operations until CBP vacates the premises. CBP will transfer the equipment reimbursed by PortMiami when CBP vacates the premises. Within two months (60-days) of installation and reimbursement, CBP OIT will deliver a list of serial numbers and/or other identification and warranty information for PortMiami reimbursed equipment to the point of contact listed below.

Sponsor ADP Equipment Administrator: _____
Sponsor Email Address: _____
Sponsor Phone Number: _____
Sponsor Ship to Address: _____

U.S. CUSTOMS AND BORDER PROTECTION (CBP) RESPONSIBILITIES

Equipment Connectivity and Maintenance

CBP OIT will be responsible for ordering and installing required circuit, data equipment, and connection(s) from Miami Cruise Terminal B, to the CBP National Data Center. CBP is also responsible for imaging, maintaining, and controlling all equipment listed in the attached CBP OIT Cost Estimate MMI050A-OFO-25096C. PortMiami will incur no CBP OIT charged service fees for any equipment maintenance/repair/replacement covered by CBP procured equipment warranties.

Data Ownership

All data entered and/or stored in any manner on the equipment covered by this MOA shall belong to the United States and is confidential and protected information. It is CBP's responsibility to properly remove data before possession of any equipment is transferred to PortMiami. In the event data inadvertently remains on any equipment after transfer, PortMiami shall keep the information confidential and immediately notify CBP so that CBP can remove the data.

AUTHORIZATION

Authorized Representative

The signatory to this MOA represents and warrants that he or she is a duly authorized representative of PortMiami, with full power and authority to enter into this MOA and to bind PortMiami with regard to all matters relating to this agreement.

Agreement to these terms is attested by the signatures below.

| | | |
|------------------------------------|-------|--|
| _____ | _____ | _____ |
| PortMiami | Date | Email address |
| | | kemisha.d.sherrellcbp.dhs.gov |
| _____ | _____ | Email address |
| Kemisha Sherrel | Date | |
| Port Director | | |
| Port of Miami & Key West | | |
| Field Operations | | |
| U.S. Customs and Border Protection | | |

U.S. Customs and Border Protection Cost Sign-Off Document*

(*Actual costs will be derived from actual obligations)

This is a Rough Order of Magnitude Estimate.

Final costs will be determined once the network designs are completed

Site Code: MMI050A

Site Name: CT-B NCL

Site Address: 1761 N CRUISE BLVD, NCL - CRUISE TERMINAL B, MIAMI, FLORIDA, 33132

Date Prepared: 12/18/2025

Preparer: Ricardo Espinoza

Equipment and Service Costs Data Equipment Costs (OCC-31)

| Line Item | Description | Qty | Unit Cost | Total |
|------------------------------------|---|-----|-------------|---------------------|
| 10 | STANDARD MICRO DESKTOP + PIV Keyboard and Mouse | 48 | \$1,560.00 | \$74,880.00 |
| 20 | Dell 24" Touch Monitor - P2418HT (BRAND NAME or EQUIVALENT) | 16 | \$350.00 | \$5,600.00 |
| 30 | Integrated Biometrics Kojak 10-Print Scanner w/Bracket (BRAND NAME or EQUIVALENT) | 20 | \$1,500.00 | \$30,000.00 |
| 40 | Regula Passport Reader 7024m.111 Model:7024M-111-5A (BRAND NAME or EQUIVALENT) | 20 | \$850.00 | \$17,000.00 |
| 50 | Logitech C920e Pro WebCam w/5' Cable (BRAND NAME or EQUIVALENT) | 30 | \$150.00 | \$4,500.00 |
| 60 | HP Color LaserJet MFP M225dw Printer (BRAND NAME or EQUIVALENT) | 5 | \$300.00 | \$1,500.00 |
| 70 | Ricoh ScanSnap iX2500 (BRAND NAME or EQUIVALENT) | 20 | \$500.00 | \$10,000.00 |
| 80 | Mouse Pad | 50 | \$10.00 | \$500.00 |
| 90 | 15% Cost Contingency for Equipment | 1 | \$21,597.00 | \$21,597.00 |
| Total Data Equipment Costs: | | | | \$165,577.00 |

Network Equipment Costs (OCC-31)

| | | | | |
|---------------------------------------|------------------------------------|----|-------------|--------------------|
| 100 | Router (101 Mbps - 500Mbps) | 1 | \$18,939.00 | \$18,939.00 |
| 110 | Cloud Managed Indoor AP | 11 | \$2,152.00 | \$23,672.00 |
| 120 | 10GBASE-LR SFP | 2 | \$2,832.00 | \$5,664.00 |
| 130 | 15% Cost Contingency for Equipment | 1 | \$7,241.25 | \$7,242.00 |
| Total Network Equipment Costs: | | | | \$55,517.00 |

Voice Equipment Costs (OCC-31)

| | | | | |
|------------------------------------|--|---|--------|---------------|
| 140 | There are no Voice Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 150 | 10% Cost Contingency for Equipment | 0 | \$0.00 | \$0.00 |
| Total Voice Equipment Costs | | | | \$0.00 |

BSDP Equipment Costs (OCC-31)

| | | | | |
|------------------------------------|---|---|--------|---------------|
| 160 | There are no BSDP Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 170 | 10% Equipment Contingency Costs | 0 | \$0.00 | \$0.00 |
| Total BSDP Equipment Costs: | | | | \$0.00 |

Tactical Communication (TACCOM) Equipment Costs (OCC-31):

| | | | | |
|---|---|---|--------|---------------|
| 180 | There are no TACCOM Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 190 | 10% Cost Contingency for Equipment | 0 | \$0.00 | \$0.00 |
| Total Communication Equipment Costs: | | | | \$0.00 |

TOTAL EQUIPMENT COSTS:

\$221,094.00

Service Costs Circuit Costs (OCC-23)

| | | | | |
|-----------------------------|--|---|--------|---------------|
| 200 | There are no Circuit Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Circuit Costs: | | | | \$0.00 |

| Line Item | Description | Qty | Unit Cost | Total |
|--|--|-----|-----------|---------------|
| BSDP Services Costs (OCC-25) | | | | |
| 210 | There are no BSDP Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 220 | 10% Service Costs | 0 | \$0.00 | \$0.00 |
| Total BSDP Contract Services Costs: | | | | \$0.00 |
| Cabling Service Costs (OCC-25) | | | | |
| 230 | There are no Cabling Service Costs associated with this request. | 0 | \$0.00 | |
| Total Cabling Services Costs: | | | | \$0.00 |
| TACCOM Installation Services Costs (OCC-25) | | | | |
| 240 | There are no TACCOM Installation Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total TACCOM Installation Services Costs : | | | | \$0.00 |
| Government Travel (OCC-21) | | | | |
| 250 | There are no Government Travel Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Government Travel Costs: | | | | \$0.00 |
| TOTAL SERVICE COSTS: | | | | \$0.00 |

TOTAL ESTIMATED INITIAL EQUIPMENT AND SERVICES COSTS \$221,094.00

**Out Year Recurring Service Costs
Circuit Recurring Costs (OCC-23)**

| | | | | |
|---------------------------------------|--|---|--------|---------------|
| 260 | There are no Circuit Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Recurring Circuit Costs: | | | | \$0.00 |

Network Equipment Service Costs (OCC-25)

| | | | | |
|---|---|----|------------|-------------------|
| 270 | Router (101 Mbps – 500 Mbps) Maintenance Annual Recurring Costs | 1 | \$1,500.00 | \$1,500.00 |
| 280 | Indoor AP Maintenance Annual Recurring Costs | 11 | \$140.00 | \$1,540.00 |
| Total Recurring Network Service Costs: | | | | \$3,040.00 |

BSDP Service Costs (OCC-25)

| | | | | |
|--|---|---|--------|---------------|
| 290 | There are no BSDP Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Recurring BSDP Service Costs: | | | | \$0.00 |

TACCOM Annual Operation and Maintenance Costs (OCC-25)

| | | | | |
|--|---|---|--------|---------------|
| 300 | There are no TACCOM Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Recurring TACCOM Service Costs: | | | | \$0.00 |

TOTAL ANNUAL RECURRING COSTS \$3,040.00

NOTE: The OIT Cost Sign-Off Document and the associated estimated costs listed above expires 90 days from the above Date Prepared or at the end of the Governments current fiscal year, whichever comes first. After such time, a new OIT Cost Sign-Off Document is required.

Acceptance

By signing below, I accept any and all costs associated with the purchase and installation of equipment itemized above.

| | |
|--------------------------------|---|
| Authority Signature: | Date: |
| | |
| Authority Printed Name: |  |
| | |
| Phone/Email Address: | |
| | |

OIT REFERENCE Number: MMI050A-OFO-26029C
Document Expiration Date: 6/30/2026 MDC013



U. S. CUSTOMS AND BORDER PROTECTION (CBP)
MEMORANDUM OF AGREEMENT TO REIMBURSE CBP

This Memorandum of Agreement (“MOA”) outlines the agreement between the below named PortMiami (Sponsor) and CBP in regards to the sponsor’s responsibility to reimburse CBP for costs related to providing communications and information technology (IT) equipment and services at the below named location. The legal authority for CBP to enter into and require such an agreement is found at 8 U.S.C. § 1223(b), and 19 U.S.C. §§ 1433(a), 1459(b), and 1467.

Cruise Terminal Owner/Operator: PortMiami (Sponsor)

Location: Miami Cruise Terminal C
1751 N. Cruise Blvd.
Miami, Florida 33132

SPONSOR’S RESPONSIBILITIES

Data and Cabling

PortMiami is responsible for the procurement and installation of all data cabling and electrical components required for connectivity of systems and equipment, according to CBP Office of Information Technology (OIT) provided specifications. PortMiami is required to provide a two week advanced notice of all cable pulls to allow CBP to observe installation.

Reimbursement of Equipment, Initial Service, and Recurring Costs PortMiami agrees to reimburse CBP for all equipment and connectivity costs, including installation, maintenance, and recurring costs, at Miami Cruise Terminal C 1751 N Cruise Blvd. Miami, Florida 33132. Current estimated equipment and initial service costs total \$420,587.72. The estimated annual recurring costs are \$43,975.67. CBP OIT’s Cost Estimate titled “MIA003A-OFO-26023C” is attached. PortMiami will be billed the actual costs for the equipment identified in CBP OIT’s Cost Estimate MIA003A-OFO-26023C, along with any outstanding reimbursements due from any previously executed agreement(s). Recurring out-year network circuit charges, and the cost of any necessary replacement equipment not covered under warranty, will also be billed to PortMiami.

In the event that the United States Congress changes the way that the expenses set forth in this MOA are funded and CBP is prohibited from seeking no cost facilities and/or equipment from seaports, CBP shall release PortMiami of its future financial obligations herein and instead will seek funding for such expenses through appropriate channels as prescribed by law.

Equipment Upgrades

Upgrades to CBP required equipment and connectivity may be required on a schedule determined by CBP (approximately every 5-7 years, as needed). PortMiami is responsible for the cost of required upgrades. CBP will provide PortMiami a minimum of 180 days advance notice of any required upgrades.

Payment Process

A copy of this signed agreement will be forwarded to the CBP National Finance Center (NFC). Upon receipt and installation of all equipment, the NFC will issue PortMiami a bill for the actual equipment and initial services costs not to exceed \$420,587.72 as detailed in CBP OIT Cost Estimate MIA003A-OFO-26023C. The CBP NFC will bill PortMiami 90-days prior to the due date for recurring out-year network and connectivity charges owed, along with any sums owed for replacement equipment not covered by manufacturer warranties.

Pursuant to 19 C.F.R. § 24.3a, any amounts due CBP under the terms of this agreement that are more than 30 days past-due will begin accruing interest charges based on U.S. Treasury borrowing rates and may ultimately be referred for collection.

Sponsor Accounts Payable Information: _____
Sponsor Tax Identification Number: _____
Sponsor Bill To Representative: _____
Sponsor Phone Number: _____
Sponsor Email Address: _____
Sponsor Mailing Address: _____

Equipment Ownership

CBP will retain possessory ownership of all equipment used in CBP operations until CBP vacates the premises. CBP will transfer the equipment reimbursed by PortMiami when CBP vacates the premises. Within two months (60-days) of installation and reimbursement, CBP OIT will deliver a list of serial numbers and/or other identification and warranty information for PortMiami reimbursed equipment to the point of contact listed below.

Sponsor ADP Equipment Administrator: _____
Sponsor Email Address: _____
Sponsor Phone Number: _____
Sponsor Ship to Address: _____

U.S. CUSTOMS AND BORDER PROTECTION (CBP) RESPONSIBILITIES

Equipment Connectivity and Maintenance

CBP OIT will be responsible for ordering and installing required circuit, data equipment, and connection(s) from Miami Cruise Terminal C, to the CBP National Data Center. CBP is also responsible for imaging, maintaining, and controlling all equipment listed in the attached CBP OIT Cost Estimate MIA003A-OFO-26023C. PortMiami will incur no CBP OIT charged service fees for any equipment maintenance/repair/replacement covered by CBP procured equipment warranties.

Data Ownership

All data entered and/or stored in any manner on the equipment covered by this MOA shall belong to the United States and is confidential and protected information. It is CBP's responsibility to properly remove data before possession of any equipment is transferred to PortMiami. In the event data inadvertently remains on any equipment after transfer, PortMiami shall keep the information confidential and immediately notify CBP so that CBP can remove the data.

AUTHORIZATION

Authorized Representative

The signatory to this MOA represents and warrants that he or she is a duly authorized representative of PortMiami, with full power and authority to enter into this MOA and to bind PortMiami with regard to all matters relating to this agreement.

Agreement to these terms is attested by the signatures below.

| | | |
|------------------------------------|-------|--|
| _____ | _____ | _____ |
| PortMiami | Date | Email address |
| | | kemisha.d.sherrellcbp.dhs.gov |
| _____ | _____ | Email address |
| Kemisha Sherrel | Date | |
| Port Director | | |
| Port of Miami & Key West | | |
| Field Operations | | |
| U.S. Customs and Border Protection | | |

U.S. Customs and Border Protection Cost Sign-Off Document*

(*Actual costs will be derived from actual obligations)
This is a Rough Order of Magnitude Estimate.

Final costs will be determined once the network designs are completed

Site Code: MIA003A

Site Name: PORT OF ENTRY - CRUISE TERMINAL C - MIAMI

Site Address: 1751 N CRUISE BLVD, TERMINAL C, MIAMI, FLORIDA, 33132

Date Prepared: 2/17/2026

Preparer: Ricardo Espinoza

Equipment and Service Costs Data Equipment Costs (OCC-31)

| Line Item | Description | Qty | Unit Cost | Total |
|------------------------------------|--|-----|-------------|---------------------|
| 10 | Dell 24" Touch Monitor - P2418HT (BRAND NAME or EQUIVALENT) | 16 | \$350.00 | \$5,600.00 |
| 20 | Dell 24" Monitor, 1920 x 1080 (BRAND NAME or EQUIVALENT) | 40 | \$350.00 | \$14,000.00 |
| 30 | Logitech C920e Pro WebCam w/5' Cable (BRAND NAME or EQUIVALENT) | 30 | \$150.00 | \$4,500.00 |
| 40 | Regula Passport Reader 7024m.111 Model:7024M-111-5A (BRAND NAME or EQUIVALENT) | 25 | \$850.00 | \$21,250.00 |
| 50 | Integrated Biometrics Kojak 10-Print Scanner w/Bracket (BRAND NAME or EQUIVALENT) | 25 | \$1,500.00 | \$37,500.00 |
| 60 | SnakeClamp 9" Flex Arm for Camera, Chrome (BRAND NAME or EQUIVALENT) | 12 | \$20.00 | \$240.00 |
| 70 | SnakeClamp 3" x 3" Mounting Plate for Camera (BRAND NAME or EQUIVALENT) | 12 | \$20.00 | \$240.00 |
| 80 | SnakeClamp Camera Mount Adapter (BRAND NAME or EQUIVALENT) | 12 | \$20.00 | \$240.00 |
| 90 | PERFORMANCE SFF DESKTOP + PIV Keyboard and Mouse | 37 | \$1,975.00 | \$73,075.00 |
| 100 | Ricoh ScanSnap iX2500 (BRAND NAME or EQUIVALENT) | 6 | \$500.00 | \$3,000.00 |
| 110 | HP Color LaserJet MFP M225dw Printer (BRAND NAME or EQUIVALENT) | 4 | \$300.00 | \$1,200.00 |
| 120 | APC SMART-UPS 2200VA 120V (BRAND NAME or EQUIVALENT) | 2 | \$1,400.00 | \$2,800.00 |
| 130 | Canon MultiFunction Printer/Copier imageRUNNER ADVANCE C356iFG3 (BRAND NAME or EQUIVALENT) | 2 | \$6,000.00 | \$12,000.00 |
| 140 | 1' Cat6 550 MHz Blue Patch Cable; per Cable (BRAND NAME or EQUIVALENT) | 6 | \$7.00 | \$42.00 |
| 150 | Mouse Pad | 37 | \$10.00 | \$370.00 |
| 160 | Cables To Go 10' Cat6 550MHz Blue Patch Cable; 25 Pack (BRAND NAME or EQUIVALENT) | 1 | \$250.00 | \$250.00 |
| 170 | Cables To Go 7' Cat6 550MHz Blue Patch Cable; 25 Pack (BRAND NAME or EQUIVALENT) | 1 | \$200.00 | \$200.00 |
| 180 | Cables To Go 7' Cat6 550MHz Blue Patch Cable; 25 Pack (BRAND NAME or EQUIVALENT) | 1 | \$200.00 | \$200.00 |
| 190 | 15% Cost Contingency for Equipment | 1 | \$26,506.05 | \$26,506.05 |
| Total Data Equipment Costs: | | | | \$203,213.05 |

Network Equipment Costs (OCC-31)

| | | | | |
|---------------------------------------|---|---|-------------|---------------------|
| 200 | Router (101 Mbps - 500Mbps) | 1 | \$18,939.00 | \$18,939.00 |
| 210 | 48-port mGig Stackable Access Switch | 2 | \$18,992.00 | \$37,984.00 |
| 220 | 24-port mGig Stackable Access Switch | 1 | \$15,510.00 | \$15,510.00 |
| 230 | Cloud Managed Indoor AP | 6 | \$2,152.00 | \$12,912.00 |
| 240 | 10GBASE-LR SFP | 2 | \$2,832.00 | \$5,664.00 |
| 250 | 1G Multimode SFP | 4 | \$391.00 | \$1,564.00 |
| 260 | 15% Cost Contingency for Equipment | 1 | \$13,885.95 | \$13,886.00 |
| Total Network Equipment Costs: | | | | \$106,459.00 |

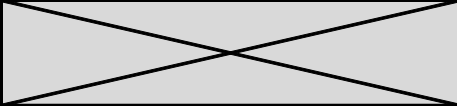
| Line Item | Description | Qty | Unit Cost | Total |
|--|--|-----|-------------|---------------------|
| Voice Equipment Costs (OCC-31) | | | | |
| 270 | J189 IP PHONE NO PWR SUPP GSA | 3 | \$392.34 | \$1,177.02 |
| 280 | J179 IP PHONE NO PWR SUPP GSA | 33 | \$326.95 | \$10,789.35 |
| 290 | J139/J159/J169/J179/J189 WALLMOUNT KIT WITH 1 FOOT CAT5E CABLE | 5 | \$11.20 | \$56.00 |
| 300 | ANALOG WIRELESS CORDLESS PHONE W/CALLER-ID | 1 | \$100.00 | \$100.00 |
| 310 | 96XX RPLCMNT LINE CORD CAT-6 | 41 | \$7.34 | \$300.94 |
| 320 | Phone System Expansion | 1 | \$32,576.69 | \$32,576.69 |
| 330 | System Installation | 1 | \$13,000.00 | \$13,000.00 |
| 340 | 15% Cost Contingency for Equipment | 1 | \$8,700.00 | \$8,700.00 |
| Total Voice Equipment Costs | | | | \$66,700.00 |
| BSDP Equipment Costs (OCC-31) | | | | |
| 350 | There are no BSDP Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 360 | 10% Equipment Contingency Costs | 0 | \$0.00 | \$0.00 |
| Total BSDP Equipment Costs: | | | | \$0.00 |
| Tactical Communication (TACCOM) Equipment Costs (OCC-31): | | | | |
| 370 | There are no TACCOM Equipment Costs associated with this request. | 0 | \$0.00 | |
| 380 | 15% Cost Contingency for Equipment | 0 | \$0.00 | |
| Total Communication Equipment Costs: | | | | \$0.00 |
| TOTAL EQUIPMENT COSTS: | | | | \$376,372.05 |
| Service Costs | | | | |
| Circuit Costs (OCC-23) | | | | |
| 390 | Lumen 500M EIS new Circuit Installation | 1 | \$0.00 | \$0.00 |
| 400 | Lumen 500M EIS Annual Recurring Costs | 12 | \$2,551.86 | \$30,622.32 |
| 410 | 15% Cost Contingency for Tax / USF | 1 | \$4,593.35 | \$4,593.35 |
| 420 | Potential Estimated LEC Special Construction | 1 | \$5,000.00 | \$5,000.00 |
| Total Circuit Costs: | | | | \$40,215.67 |
| BSDP Services Costs (OCC-25) | | | | |
| 430 | There are no BSDP Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 440 | 10% Service Costs | 0 | \$0.00 | \$0.00 |
| Total BSDP Contract Services Costs: | | | | \$0.00 |
| Cabling Service Costs (OCC-25) | | | | |
| 450 | There are no Cabling Service Costs associated with this request. | 0 | \$0.00 | |
| Total Cabling Services Costs: | | | | \$0.00 |
| TACCOM Installation Services Costs (OCC-25) | | | | |
| 460 | There are no TACCOM Installation Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total TACCOM Installation Services Costs : | | | | \$0.00 |
| Government Travel (OCC-21) | | | | |
| 470 | Voice Travel | 1 | \$4,000.00 | \$4,000.00 |
| Total Government Travel Costs: | | | | \$4,000.00 |
| TOTAL SERVICE COSTS: | | | | \$44,215.67 |
| TOTAL ESTIMATED INITIAL EQUIPMENT AND SERVICES COSTS | | | | \$420,587.72 |

| Line Item | Description | Qty | Unit Cost | Total |
|--|---|-----|------------|---------------------------|
| Out Year Recurring Service Costs Circuit Recurring Costs (OCC-23) | | | | |
| 480 | Lumen 500M EIS Annual Recurring Costs | 12 | \$2,551.86 | \$30,622.32 |
| 490 | 15% Cost Contingency for Tax / USF | 1 | \$4,593.35 | \$4,593.35 |
| Total Recurring Circuit Costs: | | | | \$35,215.67 |
| Network Equipment Service Costs (OCC-25) | | | | |
| 500 | Router (101 Mbps – 500 Mbps) Maintenance Annual Recurring Costs | 1 | \$1,500.00 | \$1,500.00 |
| 510 | Access Switch (48-port mGig) Maintenance Annual Recurring Costs | 2 | \$2,180.00 | \$4,360.00 |
| 520 | Access Switch (24-port mGig) Maintenance Annual Recurring Costs | 1 | \$2,060.00 | \$2,060.00 |
| 530 | Indoor AP Maintenance Annual Recurring Costs | 6 | \$140.00 | \$840.00 |
| Total Recurring Network Service Costs: | | | | \$8,760.00 |
| BSDP Service Costs (OCC-25) | | | | |
| 540 | There are no BSDP Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Recurring BSDP Service Costs: | | | | \$0.00 |
| TACCOM Annual Operation and Maintenance Costs (OCC-25) | | | | |
| 550 | There are no TACCOM Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Recurring TACCOM Service Costs: | | | | \$0.00 |
| TOTAL ANNUAL RECURRING COSTS | | | | <u>\$43,975.67</u> |

NOTE: The OIT Cost Sign-Off Document and the associated estimated costs listed above expires 90 days from the above Date Prepared or at the end of the Governments current fiscal year, whichever comes first. After such time, a new OIT Cost Sign-Off Document is required.

Acceptance

By signing below, I accept any and all costs associated with the purchase and installation of equipment itemized above.

| | |
|--------------------------------|---|
| Authority Signature: | Date: |
| | |
| Authority Printed Name: |  |
| | |
| Phone/Email Address: | |
| | |

OIT REFERENCE Number: MIA003A-OFO-26023C
Document Expiration Date: 5/15/2026



U. S. CUSTOMS AND BORDER PROTECTION (CBP)
MEMORANDUM OF AGREEMENT TO REIMBURSE CBP

This Memorandum of Agreement (“MOA”) outlines the agreement between the below named PortMiami (Sponsor) and CBP in regards to the sponsor’s responsibility to reimburse CBP for costs related to providing communications and information technology (IT) equipment and services at the below named location. The legal authority for CBP to enter into and require such an agreement is found at 8 U.S.C. § 1223(b), and 19 U.S.C. §§ 1433(a), 1459(b), and 1467.

Cruise Terminal Owner/Operator: PortMiami (Sponsor)

Location:

Miami Cruise Terminals D & E
1435 N Cruise Blvd.
Miami, Florida 33132

SPONSOR’S RESPONSIBILITIES

Data and Cabling

PortMiami is responsible for the procurement and installation of all data cabling and electrical components required for connectivity of systems and equipment, according to CBP Office of Information Technology (OIT) provided specifications. PortMiami is required to provide a two week advanced notice of all cable pulls to allow CBP to observe installation.

Reimbursement of Equipment, Initial Service, and Recurring Costs PortMiami agrees to reimburse CBP for all equipment and connectivity costs, including installation, maintenance, and recurring costs, at Miami Cruise Terminals D & E, 1435 N Cruise Blvd., Miami, Florida 33132. Current estimated equipment and initial service costs total \$443,893.73. The estimated annual recurring costs are \$27,657.48. CBP OIT’s Cost Estimate titled “MMI008A-OFO-26028C” is attached. PortMiami will be billed the actual costs for the equipment identified in CBP OIT’s Cost Estimate MMI008A-OFO-26028C, along with any outstanding reimbursements due from any previously executed agreement(s). Recurring out-year network circuit charges, and the cost of any necessary replacement equipment not covered under warranty, will also be billed to PortMiami.

In the event that the United States Congress changes the way that the expenses set forth in this MOA are funded and CBP is prohibited from seeking no cost facilities and/or equipment from seaports, CBP shall release PortMiami of its future financial obligations herein and instead will seek funding for such expenses through appropriate channels as prescribed by law.

Equipment Upgrades

Upgrades to CBP required equipment and connectivity may be required on a schedule determined by CBP (approximately every 5-7 years, as needed). PortMiami is responsible for the cost of required upgrades. CBP will provide PortMiami a minimum of 180 days advance notice of any required upgrades.

Payment Process

A copy of this signed agreement will be forwarded to the CBP National Finance Center (NFC). Upon receipt and installation of all equipment, the NFC will issue PortMiami a bill for the actual equipment and initial services costs not to exceed \$443,893.73 as detailed in CBP OIT Cost Estimate MMI008A-OFO-26028C. The CBP NFC will bill PortMiami 90-days prior to the due date for recurring out-year network and connectivity charges owed, along with any sums owed for replacement equipment not covered by manufacturer warranties.

Pursuant to 19 C.F.R. § 24.3a, any amounts due CBP under the terms of this agreement that are more than 30 days past-due will begin accruing interest charges based on U.S. Treasury borrowing rates and may ultimately be referred for collection.

Sponsor Accounts Payable Information: _____
Sponsor Tax Identification Number: _____
Sponsor Bill To Representative: _____
Sponsor Phone Number: _____
Sponsor Email Address: _____
Sponsor Mailing Address: _____

Equipment Ownership

CBP will retain possessory ownership of all equipment used in CBP operations until CBP vacates the premises. CBP will transfer the equipment reimbursed by PortMiami when CBP vacates the premises. Within two months (60-days) of installation and reimbursement, CBP OIT will deliver a list of serial numbers and/or other identification and warranty information for PortMiami reimbursed equipment to the point of contact listed below.

Sponsor ADP Equipment Administrator: _____
Sponsor Email Address: _____
Sponsor Phone Number: _____
Sponsor Ship to Address: _____

U.S. CUSTOMS AND BORDER PROTECTION (CBP) RESPONSIBILITIES

Equipment Connectivity and Maintenance

CBP OIT will be responsible for ordering and installing required circuit, data equipment, and connection(s) from Miami Cruise Terminals D & E, to the CBP National Data Center. CBP is also responsible for imaging, maintaining, and controlling all equipment listed in the attached CBP OIT Cost Estimate MMI008A-OFO-26028C. PortMiami will incur no CBP OIT charged service fees for any equipment maintenance/repair/replacement covered by CBP procured equipment warranties.

Data Ownership

All data entered and/or stored in any manner on the equipment covered by this MOA shall belong to the United States and is confidential and protected information. It is CBP's responsibility to properly remove data before possession of any equipment is transferred to PortMiami. In the event data inadvertently remains on any equipment after transfer, PortMiami shall keep the information confidential and immediately notify CBP so that CBP can remove the data.

AUTHORIZATION

Authorized Representative

The signatory to this MOA represents and warrants that he or she is a duly authorized representative of PortMiami, with full power and authority to enter into this MOA and to bind PortMiami with regard to all matters relating to this agreement.

Agreement to these terms is attested by the signatures below.

| | | |
|------------------------------------|-------|--|
| _____ | _____ | _____ |
| PortMiami | Date | Email address |
| | | kemisha.d.sherrellcbp.dhs.gov |
| _____ | _____ | Email address |
| Kemisha Sherrel | Date | |
| Port Director | | |
| Port of Miami & Key West | | |
| Field Operations | | |
| U.S. Customs and Border Protection | | |

U.S. Customs and Border Protection Cost Sign-Off Document*

(*Actual costs will be derived from actual obligations)

This is a Rough Order of Magnitude Estimate.

Final costs will be determined once the network designs are completed

Site Code: MMI008A

Site Name: MIAMI CRUISE TERMINAL - TERMINAL D & E

Site Address: 1435 N CRUISE BLVD, MIAMI, FLORIDA, 33132

Date Prepared: 3/3/2026

Preparer: Ricardo Espinoza

Equipment and Service Costs Data Equipment Costs (OCC-31)

| Line Item | Description | Qty | Unit Cost | Total |
|------------------------------------|--|-----|-------------|---------------------|
| 10 | Meeting Owl Pro w/Owl Lock Adapter and 16' Cable (BRAND NAME or EQUIVALENT) | 1 | \$1,075.00 | \$1,075.00 |
| 20 | RECOMMENDED STANDARD SFF DESKTOP + PIV Keyboard and Mouse | 86 | \$1,670.00 | \$143,620.00 |
| 30 | Dell 24" Touch Monitor P2418HT - 1920 x 1080 (BRAND NAME or EQUIVALENT) | 24 | \$350.00 | \$8,400.00 |
| 40 | Dell 24" UltraSharp Monitor U2415 - 1920 x 1200 (BRAND NAME or EQUIVALENT) | 25 | \$400.00 | \$10,000.00 |
| 50 | Logitech C920e Pro WebCam w/5' Cable (BRAND NAME or EQUIVALENT) | 40 | \$150.00 | \$6,000.00 |
| 60 | Integrated Biometrics Kojak 10-Print Scanner w/Bracket (BRAND NAME or EQUIVALENT) | 40 | \$1,500.00 | \$60,000.00 |
| 70 | Regula Passport Reader 7024m.111 Model:7024M-111-5A (BRAND NAME or EQUIVALENT) | 40 | \$850.00 | \$34,000.00 |
| 80 | 6" Topaz SigLite LCD Wired Signature Terminal (BRANDNAME or EQUIVALENT) | 6 | \$250.00 | \$1,500.00 |
| 90 | Ricoh ScanSnap iX2500 (BRAND NAME or EQUIVALENT) | 30 | \$500.00 | \$15,000.00 |
| 100 | HP Color LaserJet MFP M225dw Printer (BRAND NAME or EQUIVALENT) | 5 | \$300.00 | \$1,500.00 |
| 110 | Canon MultiFunction Printer/Copier imageRUNNER ADVANCE C356iFG3 (BRAND NAME or EQUIVALENT) | 3 | \$6,000.00 | \$18,000.00 |
| 120 | SnakeClamp 18" Light-Duty Flexible Gooseneck Arm for Camera, Chrome (BRAND NAME or EQUIVALENT) | 30 | \$20.00 | \$600.00 |
| 130 | SnakeClamp 3" x 3" Mounting Plate for Camera (BRAND NAME or EQUIVALENT) | 30 | \$20.00 | \$600.00 |
| 140 | SnakeClamp Camera Mount Adapter (BRAND NAME or EQUIVALENT) | 30 | \$20.00 | \$600.00 |
| 150 | J179 IP Phone - No Pwr Supply | 20 | \$280.00 | \$5,600.00 |
| 160 | Mouse Pad | 86 | \$10.00 | \$860.00 |
| 170 | Cables To Go 7' Cat6 550MHz Blue Patch Cable; per Cable (BRAND NAME or EQUIVALENT) | 20 | \$10.00 | \$200.00 |
| 180 | 15% Cost Contingency for Equipment | 1 | \$46,133.25 | \$46,133.25 |
| Total Data Equipment Costs: | | | | \$353,688.25 |

Network Equipment Costs (OCC-31)

| | | | | |
|---------------------------------------|---|----|-------------|--------------------|
| 190 | Router (101 Mbps - 500Mbps) | 1 | \$18,939.00 | \$18,939.00 |
| 200 | Cloud Managed Indoor AP | 10 | \$2,152.00 | \$21,520.00 |
| 210 | 10/25GE Single Mode SFP | 4 | \$1,610.00 | \$6,440.00 |
| 220 | 10GBASE-LR SFP | 2 | \$2,832.00 | \$5,664.00 |
| 230 | 15% Cost Contingency for Equipment | 1 | \$7,884.45 | \$7,885.00 |
| Total Network Equipment Costs: | | | | \$60,448.00 |

Voice Equipment Costs (OCC-31)

| | | | | |
|------------------------------------|--|---|--------|---------------|
| 240 | There are no Voice Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 250 | 10% Cost Contingency for Equipment | 0 | \$0.00 | \$0.00 |
| Total Voice Equipment Costs | | | | \$0.00 |

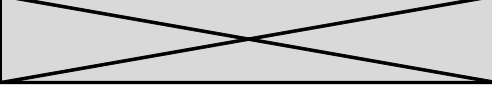
| Line Item | Description | Qty | Unit Cost | Total |
|--|--|-----|------------|---------------------|
| BSDP Equipment Costs (OCC-31) | | | | |
| 260 | There are no BSDP Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 270 | 10% Equipment Contingency Costs | 0 | \$0.00 | \$0.00 |
| Total BSDP Equipment Costs: | | | | \$0.00 |
| Tactical Communication (TACCOM) Equipment Costs (OCC-31): | | | | |
| 280 | There are no TACCOM Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 290 | 10% Cost Contingency for Equipment | 0 | \$0.00 | \$0.00 |
| Total Communication Equipment Costs: | | | | \$0.00 |
| TOTAL EQUIPMENT COSTS: | | | | \$414,136.25 |
| Service Costs | | | | |
| Circuit Costs (OCC-23) | | | | |
| 300 | Lumen 500M EIS new Circuit Installation | 1 | \$0.00 | \$0.00 |
| 310 | Lumen 500M EIS Annual Recurring Costs | 12 | \$1,794.02 | \$21,528.24 |
| 320 | 15% Cost Contingency for Tax / USF | 1 | \$3,229.24 | \$3,229.24 |
| 330 | Potential Estimated LEC Special Construction | 1 | \$5,000.00 | \$5,000.00 |
| Total Circuit Costs: | | | | \$29,757.48 |
| BSDP Services Costs (OCC-25) | | | | |
| 340 | There are no BSDP Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total BSDP Contract Services Costs: | | | | \$0.00 |
| Cabling Service Costs (OCC-25) | | | | |
| 350 | There are no Cabling Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Cabling Services Costs: | | | | \$0.00 |
| TACCOM Installation Services Costs (OCC-25) | | | | |
| 360 | There are no TACCOM Installation Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total TACCOM Installation Services Costs : | | | | \$0.00 |
| Government Travel (OCC-21) | | | | |
| 370 | There are no Government Travel Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Government Travel Costs: | | | | \$0.00 |
| TOTAL SERVICE COSTS: | | | | \$29,757.48 |
| TOTAL ESTIMATED INITIAL EQUIPMENT AND SERVICES COSTS | | | | \$443,893.73 |
| Out Year Recurring Service Costs | | | | |
| Circuit Recurring Costs (OCC-23) | | | | |
| 380 | Lumen EIS 500M Annual Recurring Costs | 12 | \$1,794.02 | \$21,528.24 |
| 390 | 15% Cost Contingency for Tax / USF | 1 | \$3,229.24 | \$3,229.24 |
| Total Recurring Circuit Costs: | | | | \$24,757.48 |
| Network Equipment Service Costs (OCC-25) | | | | |
| 400 | Router (101 Mbps – 500 Mbps) Maintenance Annual Recurring Costs | 1 | \$1,500.00 | \$1,500.00 |
| 410 | Indoor AP Maintenance Annual Recurring Costs | 10 | \$140.00 | \$1,400.00 |
| Total Recurring Network Service Costs: | | | | \$2,900.00 |

| Line Item | Description | Qty | Unit Cost | Total |
|---|---|-----|-----------|--------------------|
| BSDP Service Costs (OCC-25) | | | | |
| 420 | There are no BSDP Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Recurring BSDP Service Costs: | | | | \$0.00 |
| TACCOM Annual Operation and Maintenance Costs (OCC-25) | | | | |
| 430 | There are no TACCOM Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Recurring TACCOM Service Costs: | | | | \$0.00 |
| TOTAL ANNUAL RECURRING COSTS | | | | \$27,657.48 |

NOTE: The OIT Cost Sign-Off Document and the associated estimated costs listed above expires 90 days from the above Date Prepared or at the end of the Governments current fiscal year, whichever comes first. After such time, a new OIT Cost Sign-Off Document is required.

Acceptance

By signing below, I accept any and all costs associated with the purchase and installation of equipment itemized above.

| | |
|--------------------------------|---|
| Authority Signature: | Date: |
| | |
| Authority Printed Name: |  |
| | |
| Phone/Email Address: | |
| | |

OIT REFERENCE Number: MMI008A-OFO-26028C
Document Expiration Date: 5/15/2026



U. S. CUSTOMS AND BORDER PROTECTION (CBP)
MEMORANDUM OF AGREEMENT TO REIMBURSE CBP

This Memorandum of Agreement (“MOA”) outlines the agreement between the below named PortMiami (Sponsor) and CBP in regards to the sponsor’s responsibility to reimburse CBP for costs related to providing communications and information technology (IT) equipment and services at the below named location. The legal authority for CBP to enter into and require such an agreement is found at 8 U.S.C. § 1223(b), and 19 U.S.C. §§ 1433(a), 1459(b), and 1467.

Cruise Terminal Owner/Operator: PortMiami (Sponsor)

Location: Miami Cruise Terminal J
1120 Caribbean Blvd.
Miami, Florida 33132

SPONSOR’S RESPONSIBILITIES

Data and Cabling

PortMiami is responsible for the procurement and installation of all data cabling and electrical components required for connectivity of systems and equipment, according to CBP Office of Information Technology (OIT) provided specifications. PortMiami is required to provide a two week advanced notice of all cable pulls to allow CBP to observe installation.

Reimbursement of Equipment, Initial Service, and Recurring Costs PortMiami agrees to reimburse CBP for all equipment and connectivity costs, including installation, maintenance, and recurring costs, at Miami Cruise Terminal J, 1120 CARIBBEAN BLVD. Miami, Florida 33132. Current estimated equipment and initial service costs total \$267,924.36. The estimated annual recurring costs are \$27,062.86. CBP OIT’s Cost Estimate titled “MIA088B-OFO-26027C” is attached. PortMiami will be billed the actual costs for the equipment identified in CBP OIT’s Cost Estimate MIA088B-OFO-26027C, along with any outstanding reimbursements due from any previously executed agreement(s). Recurring out-year network circuit charges, and the cost of any necessary replacement equipment not covered under warranty, will also be billed to PortMiami.

In the event that the United States Congress changes the way that the expenses set forth in this MOA are funded and CBP is prohibited from seeking no cost facilities and/or equipment from seaports, CBP shall release PortMiami of its future financial obligations herein and instead will seek funding for such expenses through appropriate channels as prescribed by law.

Equipment Upgrades

Upgrades to CBP required equipment and connectivity may be required on a schedule determined by CBP (approximately every 5-7 years, as needed). PortMiami is responsible for the cost of required upgrades. CBP will provide PortMiami a minimum of 180 days advance notice of any required upgrades.

Payment Process

A copy of this signed agreement will be forwarded to the CBP National Finance Center (NFC). Upon receipt and installation of all equipment, the NFC will issue PortMiami a bill for the actual equipment and initial services costs not to exceed \$267,924.36 as detailed in CBP OIT Cost Estimate MIA088B-OFO-26027C. The CBP NFC will bill PortMiami 90-days prior to the due date for recurring out-year network and connectivity charges owed, along with any sums owed for replacement equipment not covered by manufacturer warranties.

Pursuant to 19 C.F.R. § 24.3a, any amounts due CBP under the terms of this agreement that are more than 30 days past-due will begin accruing interest charges based on U.S. Treasury borrowing rates and may ultimately be referred for collection.

Sponsor Accounts Payable Information: _____
Sponsor Tax Identification Number: _____
Sponsor Bill To Representative: _____
Sponsor Phone Number: _____
Sponsor Email Address: _____
Sponsor Mailing Address: _____

Equipment Ownership

CBP will retain possessory ownership of all equipment used in CBP operations until CBP vacates the premises. CBP will transfer the equipment reimbursed by PortMiami when CBP vacates the premises. Within two months (60-days) of installation and reimbursement, CBP OIT will deliver a list of serial numbers and/or other identification and warranty information for PortMiami reimbursed equipment to the point of contact listed below.

Sponsor ADP Equipment Administrator: _____
Sponsor Email Address: _____
Sponsor Phone Number: _____
Sponsor Ship to Address: _____

U.S. CUSTOMS AND BORDER PROTECTION (CBP) RESPONSIBILITIES

Equipment Connectivity and Maintenance

CBP OIT will be responsible for ordering and installing required circuit, data equipment, and connection(s) from Miami Cruise Terminal J, to the CBP National Data Center. CBP is also responsible for imaging, maintaining, and controlling all equipment listed in the attached CBP OIT Cost Estimate MIA088B-OFO-26027C. PortMiami will incur no CBP OIT charged service fees for any equipment maintenance/repair/replacement covered by CBP procured equipment warranties.

Data Ownership

All data entered and/or stored in any manner on the equipment covered by this MOA shall belong to the United States and is confidential and protected information. It is CBP's responsibility to properly remove data before possession of any equipment is transferred to PortMiami. In the event data inadvertently remains on any equipment after transfer, PortMiami shall keep the information confidential and immediately notify CBP so that CBP can remove the data.

AUTHORIZATION

Authorized Representative

The signatory to this MOA represents and warrants that he or she is a duly authorized representative of PortMiami, with full power and authority to enter into this MOA and to bind PortMiami with regard to all matters relating to this agreement.

Agreement to these terms is attested by the signatures below.

| | | |
|------------------------------------|-------|--|
| _____ | _____ | _____ |
| PortMiami | Date | Email address |
| | | kemisha.d.sherrellcbp.dhs.gov |
| _____ | _____ | Email address |
| Kemisha Sherrel | Date | |
| Port Director | | |
| Port of Miami & Key West | | |
| Field Operations | | |
| U.S. Customs and Border Protection | | |

U.S. Customs and Border Protection Cost Sign-Off Document*

(*Actual costs will be derived from actual obligations)

This is a Rough Order of Magnitude Estimate.

Final costs will be determined once the network designs are completed

Site Code: MIA088B

Site Name: MIAMI TERMINAL J

Site Address: 1120 CARIBBEAN BLVD, MIAMI, FLORIDA, 33132

Date Prepared: 2/4/2026

Preparer: Ricardo Espinoza

Equipment and Service Costs Data Equipment Costs (OCC-31)

| Line Item | Description | Qty | Unit Cost | Total |
|------------------------------------|---|-----|-------------|--------------------|
| 10 | RECOMMENDED STANDARD SFF DESKTOP + PIV Keyboard and Mouse | 19 | \$1,670.00 | \$31,730.00 |
| 20 | Dell 24" Touch Monitor P2418HT - 1920 x 1080 (BRAND NAME or EQUIVALENT) | 8 | \$350.00 | \$2,800.00 |
| 30 | Dell 24" UltraSharp Monitor U2415 - 1920 x 1200 (BRAND NAME or EQUIVALENT) | 20 | \$400.00 | \$8,000.00 |
| 40 | Dell 30" UltraSharp Monitor U3017 - 2560 x 1600 (BRAND NAME or EQUIVALENT) | 2 | \$1,400.00 | \$2,800.00 |
| 50 | 6" Topaz SigLite LCD Wired Signature Terminal (BRANDNAME or EQUIVALENT) | 5 | \$250.00 | \$1,250.00 |
| 60 | Regula Passport Reader 7024m.111 Model:7024M-111-5A (BRAND NAME or EQUIVALENT) | 10 | \$850.00 | \$8,500.00 |
| 70 | Integrated Biometrics Kojak 10-Print Scanner w/Bracket (BRAND NAME or EQUIVALENT) | 12 | \$1,500.00 | \$18,000.00 |
| 80 | Logitech C920e Pro WebCam w/5' Cable (BRAND NAME or EQUIVALENT) | 12 | \$150.00 | \$1,800.00 |
| 90 | SnakeClamp 13" Flex Arm for Camera, Black (BRAND NAME or EQUIVALENT) | 10 | \$20.00 | \$200.00 |
| 100 | SnakeClamp 3" x 3" Mounting Plate for Camera (BRAND NAME or EQUIVALENT) | 10 | \$20.00 | \$200.00 |
| 110 | SnakeClamp Camera Mount Adapter (BRAND NAME or EQUIVALENT) | 10 | \$20.00 | \$200.00 |
| 120 | MI-2781 21-32 Inch Monitor Stand | 7 | \$40.00 | \$280.00 |
| 130 | J179 IP Phone - No Pwr Supply | 10 | \$280.00 | \$2,800.00 |
| 140 | 15% Cost Contingency for Equipment | 1 | \$11,784.00 | \$11,784.00 |
| Total Data Equipment Costs: | | | | \$90,344.00 |

Network Equipment Costs (OCC-31)

| | | | | |
|---------------------------------------|---|---|-------------|--------------------|
| 150 | Router (101 Mbps - 500Mbps) | 1 | \$18,939.00 | \$18,939.00 |
| 160 | 48-port mGig Stackable Access Switch | 1 | \$18,992.00 | \$18,992.00 |
| 170 | 24-port mGig Stackable Access Switch | 1 | \$15,510.00 | \$15,510.00 |
| 180 | Cloud Managed Indoor AP | 5 | \$2,152.00 | \$10,760.00 |
| 190 | 10GBASE-LR SFP | 2 | \$2,832.00 | \$5,664.00 |
| 200 | 15% Cost Contingency for Equipment | 1 | \$10,479.75 | \$10,479.75 |
| Total Network Equipment Costs: | | | | \$80,344.75 |

Voice Equipment Costs (OCC-31)

| | | | | |
|------------------------------------|--|---|--------|---------------|
| 210 | There are no Voice Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 220 | 10% Cost Contingency for Equipment | 0 | \$0.00 | \$0.00 |
| Total Voice Equipment Costs | | | | \$0.00 |

BSDP Equipment Costs (OCC-31)

| | | | | |
|------------------------------------|---|---|--------|---------------|
| 230 | There are no BSDP Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 240 | 10% Equipment Contingency Costs | 0 | \$0.00 | \$0.00 |
| Total BSDP Equipment Costs: | | | | \$0.00 |

Tactical Communication (TACCOM) Equipment Costs (OCC-31):

| | | | | |
|-----|--------------------------------|---|-------------|-------------|
| 250 | APX 8500 Consolette (All Band) | 1 | \$14,250.00 | \$14,250.00 |
| 260 | Radio Gateway Unit (RGU) | 1 | \$2,100.00 | \$2,100.00 |
| 270 | MCD 5000 Deskset | 3 | \$1,950.00 | \$5,850.00 |

MDC029

| Line Item | Description | Qty | Unit Cost | Total |
|---|--|-----|------------|--------------------|
| 280 | Rack UPS | 1 | \$485.00 | \$485.00 |
| 290 | Network Switch PoE 8 Port | 1 | \$1,250.00 | \$1,250.00 |
| 300 | Antenna, Tri-Band | 1 | \$1,250.00 | \$1,250.00 |
| 310 | Transmission Line (1/2") | 200 | \$5.00 | \$1,000.00 |
| 320 | Ancillary Equipment (cables, connectors, mount, SPD, etc.) | 1 | \$5,000.00 | \$5,000.00 |
| 330 | 15% Cost Contingency for Equipment | 1 | \$4,677.75 | \$4,677.75 |
| Total Communication Equipment Costs: | | | | \$35,862.75 |

TOTAL EQUIPMENT COSTS: \$206,551.50

**Service Costs
Circuit Costs (OCC-23)**

| | | | | |
|-----------------------------|--|----|------------|--------------------|
| 340 | Lumen Technologies 500M EIS new Circuit Installation | 1 | \$0.00 | \$0.00 |
| 350 | Lumen Technologies 500M EIS Annual Recurring Costs | 12 | \$1,494.41 | \$17,932.92 |
| 360 | 15% Cost Contingency for Tax / USF | 1 | \$2,689.94 | \$2,689.94 |
| 370 | Potential Estimated LEC Special Construction | 1 | \$5,000.00 | \$5,000.00 |
| Total Circuit Costs: | | | | \$25,622.86 |

BSDP Services Costs (OCC-25)

| | | | | |
|--|---|---|--------|---------------|
| 380 | There are no BSDP Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 390 | 10% Service Costs | 0 | \$0.00 | \$0.00 |
| Total BSDP Contract Services Costs: | | | | \$0.00 |

Cabling Service Costs (OCC-25)

| | | | | |
|--------------------------------------|--|---|--------|---------------|
| 400 | There are no Cabling Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Cabling Services Costs: | | | | \$0.00 |

TACCOM Installation Services Costs (OCC-25)

| | | | | |
|---|--|---|-------------|--------------------|
| 410 | TACCOM Installation Services (Project Management, Installation, Vendor Travel, Documentation) | 1 | \$30,750.00 | \$30,750.00 |
| Total TACCOM Installation Services Costs : | | | | \$30,750.00 |

Government Travel (OCC-21)

| | | | | |
|---------------------------------------|--|---|------------|-------------------|
| 420 | TACCOM Travel (CONUS) - Site Survey/Installation | 1 | \$5,000.00 | \$5,000.00 |
| Total Government Travel Costs: | | | | \$5,000.00 |

TOTAL SERVICE COSTS: \$61,372.86

TOTAL ESTIMATED INITIAL EQUIPMENT AND SERVICES COSTS \$267,924.36

**Out Year Recurring Service Costs
Circuit Recurring Costs (OCC-23)**

| | | | | |
|---------------------------------------|--|----|------------|--------------------|
| 430 | Lumen Technologies 500M EIS Annual Recurring Costs | 12 | \$1,494.41 | \$17,932.92 |
| 440 | 15% Cost Contingency for Tax / USF | 1 | \$2,689.94 | \$2,689.94 |
| Total Recurring Circuit Costs: | | | | \$20,622.86 |

Network Equipment Service Costs (OCC-25)

| | | | | |
|---|---|---|------------|-------------------|
| 450 | Router (101 Mbps – 500 Mbps) Maintenance Annual Recurring Costs | 1 | \$1,500.00 | \$1,500.00 |
| 460 | Access Switch (48-port mGig) Maintenance Annual Recurring Costs | 1 | \$2,180.00 | \$2,180.00 |
| 470 | Access Switch (24-port mGig) Maintenance Annual Recurring Costs | 1 | \$2,060.00 | \$2,060.00 |
| 480 | Indoor AP Maintenance Annual Recurring Costs | 5 | \$140.00 | \$700.00 |
| Total Recurring Network Service Costs: | | | | \$6,440.00 |

| Line Item | Description | Qty | Unit Cost | Total |
|---|---|-----|-----------|---------------------------|
| BSDP Service Costs (OCC-25) | | | | |
| 490 | There are no BSDP Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Recurring BSDP Service Costs: | | | | \$0.00 |
| TACCOM Annual Operation and Maintenance Costs (OCC-25) | | | | |
| 500 | There are no TACCOM Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Recurring TACCOM Service Costs: | | | | \$0.00 |
| TOTAL ANNUAL RECURRING COSTS | | | | <u>\$27,062.86</u> |

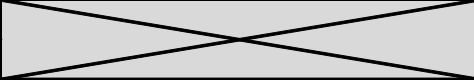
NOTE: The OIT Cost Sign-Off Document and the associated estimated costs listed above expires 90 days from the above Date Prepared or at the end of the Governments current fiscal year, whichever comes first. After such time, a new OIT Cost Sign-Off Document is required.

Acceptance

By signing below, I accept any and all costs associated with the purchase and installation of equipment itemized above.

| | |
|--------------------------------|--------------|
| Authority Signature: | Date: |
| | |
| Authority Printed Name: | |
| | |
| Phone/Email Address: | |
| | |

OIT REFERENCE Number: MIA088B-OFO-26027C
Document Expiration Date: 5/15/2026

| Line Item | Description | Qty | Unit Cost | Total |
|---|-------------|-----|---|-------|
| <p>NOTE: The OIT Cost Sign-Off Document and the associated estimated costs listed above expires 90 days from the above Date Prepared or at the end of the Governments current fiscal year, whichever comes first. After such time, a new OIT Cost Sign-Off Document is required.</p> | | | | |
| <p>Acceptance</p> | | | | |
| <p>By signing below, I accept any and all costs associated with the purchase and installation of equipment itemized above.</p> | | | | |
| <p>Authority Signature:</p> | | | <p>Date:</p> | |
| <p> </p> | | | <p> </p> | |
| <p>Authority Printed Name:</p> | | |  | |
| <p> </p> | | | | |
| <p>Phone/Email Address:</p> | | | | |
| <p> </p> | | | | |
| <p>OIT REFERENCE Number: MIA054A-OFO-26026C Document Expiration Date: 6/30/2026</p> | | | | |



U. S. CUSTOMS AND BORDER PROTECTION (CBP)
MEMORANDUM OF AGREEMENT TO REIMBURSE CBP

This Memorandum of Agreement (“MOA”) outlines the agreement between the below named PortMiami (Sponsor) and CBP in regards to the sponsor’s responsibility to reimburse CBP for costs related to providing communications and information technology (IT) equipment and services at the below named location. The legal authority for CBP to enter into and require such an agreement is found at 8 U.S.C. § 1223(b), and 19 U.S.C. §§ 1433(a), 1459(b), and 1467.

Cruise Terminal Owner/Operator: PortMiami (Sponsor)

Location: CET-MIAMI (SHED E)
567 AUSTRALIA WAY
Miami, Florida 33132

SPONSOR’S RESPONSIBILITIES

Data and Cabling

PortMiami is responsible for the procurement and installation of all data cabling and electrical components required for connectivity of systems and equipment, according to CBP Office of Information Technology (OIT) provided specifications. PortMiami is required to provide a two week advanced notice of all cable pulls to allow CBP to observe installation.

Reimbursement of Equipment, Initial Service, and Recurring Costs PortMiami agrees to reimburse CBP for all equipment and connectivity costs, including installation, maintenance, and recurring costs, at CET-MIAMI (SHED E), 567 AUSTRALIA WAY, Miami, Florida 33132. Current estimated equipment and initial service costs total \$403,412.68. The estimated annual recurring costs are \$33,217.48. CBP OIT’s Cost Estimate titled “MIA054A-OFO-26026C” is attached. PortMiami will be billed the actual costs for the equipment identified in CBP OIT’s Cost Estimate MIA054A-OFO-26026C, along with any outstanding reimbursements due from any previously executed agreement(s). Recurring out-year network circuit charges, and the cost of any necessary replacement equipment not covered under warranty, will also be billed to PortMiami.

In the event that the United States Congress changes the way that the expenses set forth in this MOA are funded and CBP is prohibited from seeking no cost facilities and/or equipment from seaports, CBP shall release PortMiami of its future financial obligations herein and instead will seek funding for such expenses through appropriate channels as prescribed by law.

Equipment Upgrades

Upgrades to CBP required equipment and connectivity may be required on a schedule determined by CBP (approximately every 5-7 years, as needed). PortMiami is responsible for the cost of required upgrades. CBP will provide PortMiami a minimum of 180 days advance notice of any required upgrades.

Payment Process

A copy of this signed agreement will be forwarded to the CBP National Finance Center (NFC). Upon receipt and installation of all equipment, the NFC will issue PortMiami a bill for the actual equipment and initial services costs not to exceed \$403,412.68 as detailed in CBP OIT Cost Estimate MIA054A-OFO-26026C. The CBP NFC will bill PortMiami 90-days prior to the due date for recurring out-year network and connectivity charges owed, along with any sums owed for replacement equipment not covered by manufacturer warranties.

Pursuant to 19 C.F.R. § 24.3a, any amounts due CBP under the terms of this agreement that are more than 30 days past-due will begin accruing interest charges based on U.S. Treasury borrowing rates and may ultimately be referred for collection.

Sponsor Accounts Payable Information: _____
Sponsor Tax Identification Number: _____
Sponsor Bill To Representative: _____
Sponsor Phone Number: _____
Sponsor Email Address: _____
Sponsor Mailing Address: _____

Equipment Ownership

CBP will retain possessory ownership of all equipment used in CBP operations until CBP vacates the premises. CBP will transfer the equipment reimbursed by PortMiami when CBP vacates the premises. Within two months (60-days) of installation and reimbursement, CBP OIT will deliver a list of serial numbers and/or other identification and warranty information for PortMiami reimbursed equipment to the point of contact listed below.

Sponsor ADP Equipment Administrator: _____
Sponsor Email Address: _____
Sponsor Phone Number: _____
Sponsor Ship to Address: _____

U.S. CUSTOMS AND BORDER PROTECTION (CBP) RESPONSIBILITIES

Equipment Connectivity and Maintenance

CBP OIT will be responsible for ordering and installing required circuit, data equipment, and connection(s) from CET MIAMI (SHED E), to the CBP National Data Center. CBP is also responsible for imaging, maintaining, and controlling all equipment listed in the attached CBP OIT Cost Estimate MIA054A-OFO-26026C. PortMiami will incur no CBP OIT charged service fees for any equipment maintenance/repair/replacement covered by CBP procured equipment warranties.

Data Ownership

All data entered and/or stored in any manner on the equipment covered by this MOA shall belong to the United States and is confidential and protected information. It is CBP's responsibility to properly remove data before possession of any equipment is transferred to PortMiami. In the event data inadvertently remains on any equipment after transfer, PortMiami shall keep the information confidential and immediately notify CBP so that CBP can remove the data.

AUTHORIZATION

Authorized Representative

The signatory to this MOA represents and warrants that he or she is a duly authorized representative of PortMiami, with full power and authority to enter into this MOA and to bind PortMiami with regard to all matters relating to this agreement.

Agreement to these terms is attested by the signatures below.

| | | |
|------------------------------------|-------|--|
| _____ | _____ | _____ |
| PortMiami | Date | Email address |
| | | kemisha.d.sherrellcbp.dhs.gov |
| _____ | _____ | Email address |
| Kemisha Sherrel | Date | |
| Port Director | | |
| Port of Miami & Key West | | |
| Field Operations | | |
| U.S. Customs and Border Protection | | |

U.S. Customs and Border Protection Cost Sign-Off Document*

(*Actual costs will be derived from actual obligations)

This is a Rough Order of Magnitude Estimate.

Final costs will be determined once the network designs are completed

Site Code: MIA054A

Site Name: CET - MIAMI

Site Address: 567 AUSTRALIA WAY, SHED E, MIAMI, FLORIDA, 33132

Date Prepared: 3/16/2026

Preparer: Ricardo Espinoza

Equipment and Service Costs Data Equipment Costs (OCC-31)

| Line Item | Description | Qty | Unit Cost | Total |
|------------------------------------|--|-----|-------------|---------------------|
| 10 | PERFORMANCE SFF DESKTOP + PIV Keyboard and Mouse | 50 | \$1,975.00 | \$98,750.00 |
| 20 | Dell 24" Monitor, 1920 x 1080 (BRAND NAME or EQUIVALENT) | 130 | \$350.00 | \$45,500.00 |
| 30 | Recommended Executive Laptop (2-IN-1 TOUCH) | 10 | \$3,075.00 | \$30,750.00 |
| 40 | Fully Rugged Laptop | 5 | \$4,650.00 | \$23,250.00 |
| 50 | Logitech C920e Pro WebCam w/5' Cable (BRAND NAME or EQUIVALENT) | 20 | \$150.00 | \$3,000.00 |
| 60 | HP Color LaserJet M553dn Printer (BRAND NAME or EQUIVALENT) | 1 | \$800.00 | \$800.00 |
| 70 | HP LaserJet Pro 4001dn Printer "e" printer is Prohibited | 10 | \$319.00 | \$3,190.00 |
| 80 | J179 IP Phone - No Pwr Supply | 25 | \$280.00 | \$7,000.00 |
| 90 | Tripp Lite 7-Outlet Surge Protector, 7 ft. Cord with Right-Angle Plug, 2160 Joules, Diagnostic LEDs, Black Housing | 25 | \$28.00 | \$700.00 |
| 100 | Precision 3650 Tower Workstation - PRIDE Supervisor Workstation | 2 | \$2,224.00 | \$4,448.00 |
| 110 | Mouse Pad | 50 | \$10.00 | \$500.00 |
| 120 | 15% Cost Contingency for Equipment | 1 | \$32,683.20 | \$32,683.20 |
| Total Data Equipment Costs: | | | | \$250,571.20 |

Network Equipment Costs (OCC-31)

| | | | | |
|---------------------------------------|---|----|-------------|---------------------|
| 130 | Router (101 Mbps - 500Mbps) | 1 | \$18,939.00 | \$18,939.00 |
| 140 | 48-port mGig Stackable Access Switch | 1 | \$18,992.00 | \$18,992.00 |
| 150 | 24-port mGig Stackable Access Switch | 1 | \$15,510.00 | \$15,510.00 |
| 160 | 8-port Industrial Access Switch | 1 | \$10,996.00 | \$10,996.00 |
| 170 | Cloud Managed Indoor AP | 4 | \$2,152.00 | \$8,608.00 |
| 180 | 10GBASE-LR SFP | 12 | \$2,832.00 | \$33,984.00 |
| 190 | 15% Cost Contingency for Equipment | 1 | \$16,054.35 | \$16,055.00 |
| Total Network Equipment Costs: | | | | \$123,084.00 |

Voice Equipment Costs (OCC-31)

| | | | | |
|------------------------------------|--|---|--------|---------------|
| 200 | There are no Voice Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 210 | 10% Cost Contingency for Equipment | 0 | \$0.00 | \$0.00 |
| Total Voice Equipment Costs | | | | \$0.00 |

BSDP Equipment Costs (OCC-31)

| | | | | |
|------------------------------------|---|---|--------|---------------|
| 220 | There are no BSDP Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 230 | 10% Equipment Contingency Costs | 0 | \$0.00 | \$0.00 |
| Total BSDP Equipment Costs: | | | | \$0.00 |

Tactical Communication (TACCOM) Equipment Costs (OCC-31):

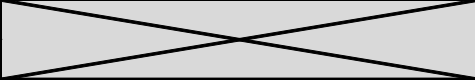
| | | | | |
|---|---|---|--------|---------------|
| 240 | There are no TACCOM Equipment Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 250 | 10% Cost Contingency for Equipment | 0 | \$0.00 | \$0.00 |
| Total Communication Equipment Costs: | | | | \$0.00 |

TOTAL EQUIPMENT COSTS:

\$373,655.20

MDC036

| Line Item | Description | Qty | Unit Cost | Total |
|---|--|-----|------------|---------------------|
| Service Costs | | | | |
| Circuit Costs (OCC-23) | | | | |
| 260 | Lumen (EIS) 200M new Circuit Installation | 1 | \$0.00 | \$0.00 |
| 270 | Lumen (EIS) 200M Annual Recurring Costs | 12 | \$1,794.02 | \$21,528.24 |
| 280 | 15% Cost Contingency for Tax / USF | 1 | \$3,229.24 | \$3,229.24 |
| 290 | Potential Estimated LEC Special Construction | 1 | \$5,000.00 | \$5,000.00 |
| Total Circuit Costs: | | | | \$29,757.48 |
| BSDP Services Costs (OCC-25) | | | | |
| 300 | There are no BSDP Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| 310 | 10% Service Costs | 0 | \$0.00 | \$0.00 |
| Total BSDP Contract Services Costs: | | | | \$0.00 |
| Cabling Service Costs (OCC-25) | | | | |
| 320 | There are no Cabling Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Cabling Services Costs: | | | | \$0.00 |
| TACCOM Installation Services Costs (OCC-25) | | | | |
| 330 | There are no TACCOM Installation Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total TACCOM Installation Services Costs : | | | | \$0.00 |
| Government Travel (OCC-21) | | | | |
| 340 | There are no Government Travel Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Government Travel Costs: | | | | \$0.00 |
| TOTAL SERVICE COSTS: | | | | \$29,757.48 |
| TOTAL ESTIMATED INITIAL EQUIPMENT AND SERVICES COSTS | | | | \$403,412.68 |
| Out Year Recurring Service Costs | | | | |
| Circuit Recurring Costs (OCC-23) | | | | |
| 350 | Lumen (EIS) 200M Annual Recurring Costs | 12 | \$1,794.02 | \$21,528.24 |
| 360 | 15% Cost Contingency for Tax / USF | 1 | \$3,229.24 | \$3,229.24 |
| Total Recurring Circuit Costs: | | | | \$24,757.48 |
| Network Equipment Service Costs (OCC-25) | | | | |
| 370 | Router (101 Mbps – 500 Mbps) Maintenance Annual Recurring Costs | 1 | \$1,500.00 | \$1,500.00 |
| 380 | Access Switch (48-port mGig) Maintenance Annual Recurring Costs | 1 | \$2,180.00 | \$2,180.00 |
| 390 | Access Switch (24-port mGig) Maintenance Annual Recurring Costs | 1 | \$2,060.00 | \$2,060.00 |
| 400 | Industrial Switch (8-port) Maintenance Annual Recurring Costs | 1 | \$2,160.00 | \$2,160.00 |
| 410 | Indoor AP Maintenance Annual Recurring Costs | 4 | \$140.00 | \$560.00 |
| Total Recurring Network Service Costs: | | | | \$8,460.00 |
| BSDP Service Costs (OCC-25) | | | | |
| 420 | There are no BSDP Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Recurring BSDP Service Costs: | | | | \$0.00 |
| TACCOM Annual Operation and Maintenance Costs (OCC-25) | | | | |
| 430 | There are no TACCOM Service Costs associated with this request. | 0 | \$0.00 | \$0.00 |
| Total Recurring TACCOM Service Costs: | | | | \$0.00 |
| TOTAL ANNUAL RECURRING COSTS | | | | \$33,217.48 |

| Line Item | Description | Qty | Unit Cost | Total |
|---|-------------|-----|---|-------|
| <p>NOTE: The OIT Cost Sign-Off Document and the associated estimated costs listed above expires 90 days from the above Date Prepared or at the end of the Governments current fiscal year, whichever comes first. After such time, a new OIT Cost Sign-Off Document is required.</p> | | | | |
| <p>Acceptance</p> | | | | |
| <p>By signing below, I accept any and all costs associated with the purchase and installation of equipment itemized above.</p> | | | | |
| <p>Authority Signature:</p> | | | <p>Date:</p> | |
| <p> </p> | | | <p> </p> | |
| <p>Authority Printed Name:</p> | | |  | |
| <p> </p> | | | | |
| <p>Phone/Email Address:</p> | | | | |
| <p> </p> | | | | |
| <p>OIT REFERENCE Number: MIA054A-OFO-26026C Document Expiration Date: 6/30/2026</p> | | | | |