MEMORANDUM

Agenda Item No. 8(A)(2)

TO:	Honorable Chairman Anthony Rodriguez and Members, Board of County Commissioners	**DATE:**	November 17, 2026
FROM:	Geri Bonzon-Keenan County Attorney	**SUBJECT:**	Resolution ratifying, pursuant to Ordinance No. 19-122 codified as section 2-285.2 of the Miami-Dade County Code, the acceptance and execution of Change Order Nos. 1 and 2 to Service Order No. 8 for Contract No. A17-MDAD-01, between Miami-Dade County and Bermello, Ajamil and Partners, LLC, authorizing the transfer of unused funds in the amount of $265,000.00 from the Contract's Allowance Account to the General Allowance Account and increasing compensation amount by $265,000.00 through individual change orders for field worksite services including inspector general fees; authorizing the county mayor or county mayor's designee to exercise all the provisions of section 2-285.2 of the Code including the authority to resolve disputes, negotiate claims and execute change orders to said contract

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

for
Geri Bonzon-Keenan
County Attorney

GBK/uw

Memorandum

Date: November 17, 2026

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

From: Daniella Levine Cava
Mayor

Subject: Recommendation for Ratification of Change Orders Nos. 1 and 2 to Contract No. A17-MDAD-01 for Architectural and Engineering Services for a Design Criteria Package for the Ibis Parking Garage at Miami International Airport

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Executive Summary

This item seeks the ratification from the Board of County Commissioners (Board) of Change Order Nos. 1 and 2 for Contract No. A17-MDAD-01 (Contract), which provided design criteria professional services by Bermello, Ajamil & Partners, Inc. (Bermello Ajamil) for the Ibis Employee Parking Garage at Miami International Airport (MIA), a project completed ahead of schedule and under budget in December 2025.

The awarded Contract amount totaled $2,922,287.50, including $2,650,000.00 for the Base Contract; $265,000.00 for the Allowance Account, and $7,287.50 for the General Inspector's Fee. The design criteria services included the preparation of schematic design documents and performance specifications, and the enforcement of the approved design criteria, ensuring the design-builder remained compliant throughout construction.

Given that field worksite services required during construction were not funded under the original contract scope and were identified as additional services, the Miami-Dade Aviation Department (MDAD) negotiated a lump-sum fee of $1,200,000.00, payable to Bermello Ajamil in monthly installments of $40,000.00 over a 30-month period beginning in January 2024. These payments were administered under Service Order No. 8, a blanket service order that authorizes monthly disbursements via change orders. In alignment with this arrangement, Change Orders 1 and 2 each allocated $265,000.00 to fund the field oversight services and enforcement of the approved design criteria, as permitted under Section 2-285.2(4)(e) of the Miami-Dade County Code, which authorizes the approval of change orders not exceeding 10 percent of the base contract amount.

Noted below are descriptions of Change Orders Nos. 1 and 2, attached as Exhibit A to this memorandum. Both change orders were issued under Service

Order No. 8 to administer the monthly installment payments associated with the negotiated lump-sum fee. Each change order complies with the statutory 10-percent threshold and serves as the authorized mechanism for disbursing the required funds.

- Change Order No. 1 utilizes the Contract's $265,000.00 Allowance Account and provides an additional $265,000.00, bringing the original value of Service Order No. 8 to $530,000.00.
- Change Order No. 2 provides $265,000.00, increasing the amended value of Service Order No. 8 from $530,000.00 to $795,000.00.

Section 2-285.2 of the Code requires placement of ratification items on the Board's agenda within 60 days of the change order execution date. Due to an administrative oversight, this item was not placed within the required timeframe. Procedures have been revised, and staff has received additional training to help prevent similar delays.

Recommendation

Pursuant to Section 2-285,2 of the Code, it is recommended that the Board ratify the actions of the County Mayor or County Mayor's designee approving Change Order Nos. 1 and 2 under the Contract, as such ratification acknowledges the administrative actions taken to support construction oversight for the Ibis Employee Parking Garage project.

Scope

MIA is located within District 6, which is represented by Commissioner Natalie Milian Orbis; however, the impact of this item is countywide.

Delegated Authority

Pursuant to Section 2-285.2(4)(e) of the Miami-Dade County Code, the County Mayor, or the County Mayor's designee, is vested with delegated authority to approve administrative modifications to capital improvement projects, provided that each change order remains within 10 percent of the contract's base value.

Fiscal Impact/Funding Source

The fiscal impact for each Change Order is $265,000.00, with a combined total of $530,000.00. Since Change Order No. 1 has already allocated $265,000.00 from the Allowance Account, the total funding required for the Change Orders remains $530,000.00, rather than $795,000.00.

Contract No.	Funding Source(s)	Amount	Program No. & Description
A17-MDAD-01	Future Aviation Financing	$530,000.00	Program No. 2000000096 "Miami International Airport Miscellaneous Projects", Adopted Capital Book for Fiscal Year 2025-2026, Page 211

Track Record
Sylvia Novela is the Procurement Contracting Manager. The contract documents are on file with and available upon request from MDAD.

Background
On May 7, 2019, the Board adopted Resolution No. R-452-19 awarding the Contract to Bermello Ajamil for the provision of architectural and engineering services for design criteria professional services for construction of a four-level employee parking garage at MIA. The awarded contract amount totaled $2,922,287.50, including $2,650,000.00 for the Base Contract; $265,000.00 for the Allowance Account, and $7,287.50 for the General Inspector's Fee. The scope of services included the preparation of bidding documents incorporating schematic design, performance specifications, and design criteria for the employee parking garage, as well as enforcing the approved design criteria. The field worksite services were classified as additional services under Article 5.3 of the Contract.

The field worksite services performed consisted of quality control and verification of compliance with all contract drawings, technical specifications, and applicable standards; inspection and confirmation of punch list items following substantial completion; review and inspection of additional work requested by MDAD to ensure proper execution and documentation; and completion and submission of all closeout materials**,** including warranties, as-built drawings, operations and maintenance (O&M) manuals, and any required certifications.

As noted earlier, field worksite services were not funded and were identified as additional services under the original scope, MDAD negotiated a $1,200,000.00 lump-sum fee with Bermello Ajamil, paid in $40,000.00 monthly installments through Service Order No. 8. Change Orders Nos. 1 and 2, each for $265,000.00, were issued under this service order to fund field oversight services and comply with the 10-percent limit in Section 2-285.2(4)(e). Change Order No. 1 increased

Service Order No. 8 to $530,000.00, and Change Order No. 2 raised it to $795,000.00.

The resulting adjustments to the Contract amount associated with these change orders are summarized below:

- Change Order No 1 increases the Contract amount from $2,922,287.50 to $3,187,287.50, the amount allocated from the Allowance Account ($265,000.00) is not included.
- Change Order No. 2 increases the total Contract amount from $3,187,287.50 to $3,452,287.50.

Ratification of Change Orders 1 and 2 ensures compliance with County requirements and affirms the administrative approvals issued to support the construction oversight for the Ibis Parking Garage project.

Roy Coley
Deputy Mayor

Exhibit A

OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

CHANGE ORDER NO. 1
TO SERVICE ORDER NO. 8

Contract Number: A17-MDAD-01

Contract Title: MIA EMPLOYEE PARKING GARAGE A/E SERVICES FOR DESIGN CRITERIA PROFESSIONAL(DCP)

Service Order No.: 8

Contractor: Bermello, Ajamil and Partners, LLC

In accordance with the above referenced Agreement, this Change Order when properly executed becomes a part of the Agreement, effective upon execution.

WHEREAS, the County desires the Consultant to perform Phase 5 Work Site Services and has negotiated a lump sum fee of $40,000 per month for 30 months, with an estimated Not to Exceed (NTE) amount of $1,200,000;

WHEREAS, the County desires to use the $265,000 Allowance Account for Phase 5 Work Site Services;

WHEREAS, the County has the authority pursuant to Section 2-285.2.(4e) of the Code of Miami-Dade County, to issue a Change Order for additional work when the individual Change Order does not exceed 10 percent (10%) of the base contract amount, which increases the compensation by $265,000 (includes Inspector General Fee), for the Consultant to provide additional professional services required so MDAD can address the Phase 5 Work Site services;

NOW, THEREFORE, the parties hereto agree to the following change to Service Order No. 8:

1. **Modify first sentence to read as follows:**

This is a Service Order for the full value of $530,000 allowed under the PSA. MDAD will review and approve specific proposal issued against the Service Order to provide additional Architectural & Engineering services for Phase 5 Work Site Services.

2. **Modify the authorized amount of Service Order to $530,000 which amends the contract summary as follows:**

CONTRACT SUMMARY		TOTALS
Base:	$	2,650,000.00
Allowance:	$	265,000.00
Change Order 1	$	264,337.50
Change Order 1 (IG):	$	662.50
Inspector General (IG):	$	7,287.50
TOTAL PSA	$	3,187,287.50

3. Insert Exhibit A, "Phase 5 Work Site Services"

All terms, covenants and conditions of the original Contract and any Amendments issued thereto shall remain

in full force and effect, except to the extent herein amended.

IN WITNESS WHEREOF, County and Contractor have caused this Change Order No. 1 to Service Order No. 8 to be executed by their respective parties and duly authorized officers.

Contractor

By: Willy A. Bermello

Name: Willy A. Bermello

Title: Principal

Date: 9/11/2024

Attest: Deidre Portela
Corporate Secretary/Notary

Corporate Seal/Notary

Notary Public State of Florida
Deidre Portela
My Commission
HH 253756
Exp. 4/17/2026

Miami-Dade County

By: _____ FOR DLC

Name: Daniella Levine Cava

Title: Mayor

Date: 9/23/24

Juan Fernandez-Barquin,
Clerk of the Court and Comptroller

Attested by: Olga Valverde 09/25/2024
Deputy Clerk: Olga Valverde - e18183

Approved as to form
and legal sufficiency: _____
Assistant County Attorney

MIAMI-DADE AVIATION DEPARTMENT
SERVICE ORDER

REQUISITION No.:
REQUESTED BY: Pereira, Felix (Aviation)
PO Title: B&A - Upcoming Miscellaneous A/E Services

Service Order No.: 8.1 (SO 8 CO#1)
PSA Contract No.: A17-mdad-01(1635)
SERVICE TYPE: Basic
PSA EXPIRATION: 5/28/2024

VENDOR (A/E): BERMELLO, AJAMIL & PARTNERS, INC.
RESOLUTION NUMBER: R-452.19
PSA: A17-MDAD-01 **CONTRACT MANAGER:** Pereira, Felix (Aviation)
CONTRACT NAME: MIA EMPLOYEE PARKING GARAGE A/E SERVICES FOR DESIGN CRITERIA PROFESSIONAL (DCP)
PROJECT: **PROJECT MANAGER:** Pereira, Felix (Aviation)
PROJECT NAME:

You are authorized to provided the following Services:

1) Redistribute $265,000 from blanket service order 8, executed 5/28/2024, to service order 8 Change Order #1, to cover the cost of Work Site Services as specified in PSA Article 5.3 "Work Site Services".

2) Add $265,000 as allowed by section 2-285.2.(4e) of the Code of Miami-Dade County, the County is authorized to administratively amend the contract amount by up to ten (10%) percent of the base contract amount.

Please note that Work Site Services were negotiated for a lump sum of $1,200,000.00 for 30 months of services. However, the current PSA only has $265,000 of allocation plus another $265,000 available thru contract amendment allowed by county code 2-285.2.(4e), leaves $670,000 balance needed for work site services, which will be addressed via separate contract amendment.

The services, as outlined in Exhibit 'A', are for Phase 5 Work Site Services, billed at a lump sum fee of $40,000 per month for 30 months, with an estimated Not to Exceed (NTE) amount of $1,200,000. Staffing costs are allocated as follows: Sr Rep = $22,550 per month; Jr Rep = $17,450 per month.

AUTHORIZED AMOUNT: $265,000.00

FEE BASIS / CALCULATION: Lump Sum

Lump Sum limited by the PSA and not to exceed the approved amount, all other services exceeding this approved amount will require a new service order.

Approved Lump Sum shall be billed at a not to exeeced rate of $40K per month until the authorized amount of $265K is depleted.

SERVICE TYPE: Additional

CONTRACT FEES (as of): 5/28/2019

Fee NTE: $240.00
Direct Cost Mult: 2.85*D.S.
Fee Rate NTE: $165.00 - Other office person
Principle Rate NTE: $225.00
Onsite Rate NTE:

Fee Description:
Article 8

CONTRACT SUMMARY		TOTALS
Base:	$	2,650,000.00
Allowance:	$	265,000.00
Change Order 1	$	264,337.50
Change Order 1 (IG):	$	662.50
Inspector General (IG):	$	7,287.50
TOTAL PSA	$	3,187,287.50
This Service Order Amount:	$	530,000.00

ACCEPTED:
Vendor (A/E): BERMELLO, AJAMIL & PARTNERS, INC.

RECOMMENDED:
MDAD PM: Pereira, Felix (Aviation)

APPROVED:
BY: HNTB CORP

APPROVED:
BY: Ana Finol, P.E. / MDAD, Assistant Aviation Director Facilities Development

Distribution: Vendor, MDAD PM, Section Chief, MDAD Authorizer, PO Requestor, Project Controls, HNTB

Printed: 8/30/2024, 11:38 AM

CHANGE ORDER NO. 2
TO SERVICE ORDER No. 8

Contract Number: A17-MDAD-01

Contract Title: MIA EMPLOYEE PARKING GARAGE A/E SERVICES FOR DESIGN CRITERIA PROFESSIONAL (DCP)

Service Order: 8

Contractor: Bermello, Ajamil and Partners, LLC

In accordance with the above referenced Agreement, this Change Order when properly executed becomes a part of the Agreement, effective upon execution.

WHEREAS, the County desires the Consultant to perform Phase 5 Work Site Services and has negotiated a lump sum fee of $40,000 per month for 30 months, with an estimated Not to Exceed (NTE) amount of $1,200,000;

WHEREAS, the County used the $265,000 Allowance Account for Phase 5 Work Site Services under Change Order No. 1;

WHEREAS, the County has the authority pursuant to Section 2.285.2.(4e) of the Code of Miami Dade County, to issue a second Change Order for additional work when the Individual Change Order does not exceed 10 percent (10%) of the base contract amount, which increases the compensation by $265,000 (includes Inspector General Fee), for the Consultant to provide additional professional services required so MDAD can address the Phase 5 Work Site services; and

NOW, THEREFORE, the parties hereto agree to the following change to Service Order No. 8:

1. **Modify the first sentence to read as follows:**

This is a Service Order for the full value of $795,000 allowed under the PSA. MDAD will review and approve specific proposals issued against the Service Order to provide additional Architectural & Engineering Services for Phase 5 Work Site Services.

2. **Modify the authorized amount of Service Order to $795,000 which amends the contract summary as follows:**

CONTRACT SUMMARY		TOTALS
Base:	$	2,650,000.00
Allowance:	$	265,000.00
Change Order 1:	$	264,337.50
Change Order 1 (IG):	$	662.50
Change Order 2:	$	264,337.50

RECEIVED BY CLERK
Circuit & County Courts
Miami-Dade County, Florida
FILED FOR RECORD
10:38:07 AM, 7/28/2025
CLERK OF THE BOARD

Change Order No. 2 of Service Order 8 under Contract No. A17-MDAD-01,
MIA EMPLOYEE PARKING GARAGE A/E SERVICES FOR DESIGN CRITERIA PROFESSIONAL (DCP)

Change Order 2 (IG):	$	662.50
Inspector General (IG):	$	7,287.50
TOTAL	$	3,452,287.50

All terms, covenants and conditions of the original Contract and any Amendments issued thereto shall remain in full force and effect, except to the extent herein amended.

IN WITNESS WHEREOF, County and Contractor have caused this Change Order No. 2 to be executed by their respective parties and duly authorized officers.

Contractor

By: Willy A. Bermello

Name: Willy A. Bermello

Title: Principal

Date: July 7, 2025

Attest: Jessica C Bermello

Principal ~~Corporate Secretary/Notary~~

Corporate Seal/Notary

BERMELLO AJAMIL & PARTNERS, LLC LIMITED LIABILITY SEAL 2024 FLORIDA COMPANY

Miami-Dade County

By: _____ FOR DLC

Name: Daniella Levine Cava

Title: Mayor

Date: _____

Attest: _____
Clerk of the Board

Approved as to form
and legal sufficiency: _____
Assistant County Attorney

MIAMI-DADE AVIATION DEPARTMENT
SERVICE ORDER

REQUISITION No.: As per CO No. 2
REQUESTED BY: Pereira, Felix (Aviation)
PO Title: B&A - Upcoming Miscellaneous A/E Services

Service Order No.: 8.2 (SO 8 CO#2)
PSA Contract No.: A17-MDAD-01(1635)
SERVICE TYPE: Basic
PSA EXPIRATION: 5/28/2024

VENDOR (A/E): BERMELLO, AJAMIL & PARTNERS, INC.
RESOLUTION NUMBER: R-452.19
PSA: A17-MDAD-01 **CONTRACT MANAGER:** Pereira, Felix (Aviation)
CONTRACT NAME: MIA EMPLOYEE PARKING GARAGE A/E SERVICES FOR DESIGN CRITERIA PROFESSIONAL (DCP)
PROJECT: **PROJECT MANAGER:** Cabrera, Richard (Aviation)
PROJECT NAME:

You are authorized to provided the following Services:

1) Previous CO No. 1: Redistribute $265,000 from blanket service order 8, executed 5/28/2024, to service order 8 Change Order #1, to cover the cost of Work Site Services as specified in PSA Article 5.3 "Work Site Services". Add $265,000 as allowed by section 2-285.2.(4e) of the Code of Miami-Dade County, the County is authorized to administratively amend the contract amount by up to ten (10%) percent of the base contract amount.

2) As per section 2-285.2.(4e) of the Code of Miami-Dade County, the County has the authority to issue a second Change Order for additional work when the Individual Change Order does not exceed 10 percent (10%) of the base contract amount, which increases the compensation by $265,000 (includes Inspector General Fee), for the Consultant to provide additional professional services required so MDAD can address the Phase 5 Work Site services; and NOW, THEREFORE, the parties hereto agree to the following change to Service Order No. 8

AUTHORIZED AMOUNT: $795,000.00
(CO No. 2 Authorized Amount = $265K Including IG)

FEE BASIS / CALCULATION: Lump Sum

Lump Sum limited by the PSA and not to exceed the approved amount, all other services exceeding this approved amount will require a new service order.

Approved Lump Sum shall be billed at a not to exceed rate of $40K per month until the authorized amount of $265K for CO No. 2 is depleted.

SO8 .....$265,000.00
SO8 CO 1 .....$264,337.50
SO8 CO 1 (IG Fee, not to be released)..$ 662.50
SO8 CO 2 .....$264,337.50
SO8 CO 2 (IG Fee, not to be released).$ 662.50

SERVICE TYPE: Additional
CONTRACT FEES (as of): 5/28/2019
Fee NTE: $240.00
Direct Cost Mult: 2.85*D.S.
Fee Rate NTE: $165.00 - Other office person
Principle Rate NTE: $225.00
Onsite Rate NTE:

Fee Description:
Article 8

CONTRACT SUMMARY		TOTALS
Base	$	2,650,000.00
Allowance	$	265,000.00
Change Order 1	$	264,337.50
Change Order 1 (IG)	$	662.50
Change Order 2	$	264,337.50
Change Order 2 (IG)	$	662.50
Inspector General (IG)	$	7,287.50
TOTAL PSA	$	3,452,287.50
Total Amount of SO8 and COs 1 & 2	$	795,000.00

ACCEPTED:
Vendor (A/E): BERMELLO, AJAMIL & PARTNERS, INC.

RECOMMENDED:
MDAD PM: Digitally signed by Richard Cabrera Date: 2025.10.29 13:51:43-04'00' Location: Bldg 3030 - C230
Cabrera, Richard (Aviation)

APPROVED:
BY: Pedro J Gordo, AIA Digitally signed by Pedro J Gordo, AIA Date: 2025.11.18 11:47:23 -05'00'
HNTB CORP

APPROVED:
BY: Ana M.Finol Digitally signed by Ana M.Finol Date: 2025.11.19 08:45:22 -05'00'
Ana Finol, P.E. / MDAD, Assistant Aviation Director Facilities Development

Distribution: Vendor, MDAD PM, Section Chief, MDAD Authorizer, PO Requestor, Project Controls, HNTB

Printed: 10/15/2025, 7:10 AM

Memorandum

Date: November 17, 2026

To: Honorable Chairman Anthony Rodriguez
Board of County Commissioners

From: Ralph Cutié, Director
Miami-Dade Aviation Department

Subject: Request to Process Late Departmental Agenda Item

I respectfully request that the following item be placed on the November 9, 2026, Aviation and Seaport Committee meeting agenda.

RESOLUTION RATIFYING, PURSUANT TO ORDINANCE NO. 19-122 CODIFIED AS SECTION 2-285.2 OF THE MIAMI-DADE COUNTY CODE, THE ACCEPTANCE AND EXECUTION OF CHANGE ORDER NOS. 1 AND 2 TO SERVICE ORDER NO. 8 FOR CONTRACT NO. A17-MDAD-01, BETWEEN MIAMI-DADE COUNTY AND BERMELLO, AJAMIL AND PARTNERS, LLC, AUTHORIZING THE TRANFER OF UNUSED FUNDS IN THE AMOUNT OF $265,000.000 FROM THE CONTRACT'S ALLOWANCE ACCOUNT TO THE GENERAL ALLOWANCE ACCOUNT AND INCREASING COMPENSATION AMOUNT BY $265,000.00 THROUGH INDIVIDUAL CHANGE ORDERS FOR FIELD WORKSITE SERVICES INCLUDING INSPECTOR GENERAL FEES; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL THE PROVISIONS OF SECTION 2-285.2 OF THE CODE INCLUDING THE AUTHORITY TO RESOLVE DISPUTES, NEGOTIATE CLAIMS AND EXECUTE CHANGE ORDERS TO SAID CONTRACT

Although the work associated with this item is completed and the payment of the subject change orders have been issued under the Director's authority, it is urgent that this item be placed on the November Committee cycle in order to comply with the 60-day timeframe for ratification in accordance with provisions of Section 2-285.2 of the County Code.

Please process the request notwithstanding the potential applicability of the 3-day or 4-day rule. I understand that placement is subject to approval by the Chair of the Committee of jurisdiction, your approval as Chairman of the Board, and review by the Office of the County Attorney.

Roy Coley

Approved by Mayor or Mayor's Designee

Roy Coley
Print Name

Approved by Legislative Director or Designee

Demetria Henderson
Print Name

c: Geri Bonzon-Keenan, County Attorney
CAOagenda@miamidade.gov
Eugene Love, Agenda Coordinator

MEMORANDUM

(Revised)

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

DATE: November 17, 2026

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(A)(2)

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(A)(2)
11-17-26

RESOLUTION NO. _____

RESOLUTION RATIFYING, PURSUANT TO ORDINANCE NO. 19-122 CODIFIED AS SECTION 2-285.2 OF THE MIAMI-DADE COUNTY CODE, THE ACCEPTANCE AND EXECUTION OF CHANGE ORDER NOS. 1 AND 2 TO SERVICE ORDER NO. 8 FOR CONTRACT NO. A17-MDAD-01, BETWEEN MIAMI-DADE COUNTY AND BERMELLO, AJAMIL AND PARTNERS, LLC, AUTHORIZING THE TRANSFER OF UNUSED FUNDS IN THE AMOUNT OF $265,000.00 FROM THE CONTRACT'S ALLOWANCE ACCOUNT TO THE GENERAL ALLOWANCE ACCOUNT AND INCREASING COMPENSATION AMOUNT BY $265,000.00 THROUGH INDIVIDUAL CHANGE ORDERS FOR FIELD WORKSITE SERVICES INCLUDING INSPECTOR GENERAL FEES; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL THE PROVISIONS OF SECTION 2-285.2 OF THE CODE INCLUDING THE AUTHORITY TO RESOLVE DISPUTES, NEGOTIATE CLAIMS AND EXECUTE CHANGE ORDERS TO SAID CONTRACT

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. Pursuant to section 2-285.2 (4)(e) of the Miami-Dade County Code, ratifies the acceptance and execution of Change Order Nos. 1 and 2 to Service Order No. 8 for Contract No. A17-MDAD-01 ("Contract") between Miami-Dade County and Bermello, Ajamil and Partners, Inc., authorizing the transfer of unused funds in the amount of $265,000.00 from the Contract's Allowance Account to the General Allowance Account and increasing the Contract's

total compensation amount by $265,000.00 through individual change orders for field worksite services, including Inspector General fees, increasing the total Contract amount from $2,922,287.50 to $3,452,287.50.

Section 2. Pursuant to the provisions of section 2-285.2 (4)(e) of the Miami-Dade County Code, the County Mayor or County Mayor's designee has the authority to resolve disputes, negotiate claims and execute change orders that do not exceed 10 percent of the base contract price.

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	

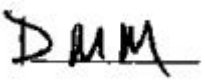
The Chairperson thereupon declared this resolution duly passed and adopted this 17th day of November, 2026. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override 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.



David M. Murray