

Memorandum



Date: October 13, 2026

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

From: Daniella Levine Cava
Mayor 

ASC
Agenda Item No. 3(B)

Subject: Request for Additional Expenditure Authority to Contract for Baggage Handling System Operation and Maintenance

Executive Summary

This item is for additional expenditure authority for the continued purchase of baggage handling system (BHS) operation and maintenance for the Miami-Dade Aviation Department (MDAD). The additional expenditure authority is needed to fund an expanded operational and system-support scope for six upcoming capital improvement projects and needs for the remainder of the contract term. These six MDAD projects will add, replace, and rehabilitate baggage-handling assets, including automatic tag readers, self-service bag drop equipment, and related controls. The requested allocation will ensure uninterrupted BHS operation and maintenance services on this contract, which plays a vital role in Miami International Airport's (MIA's) daily operation. The BHS uses high-speed diverters, vertical sorters, Automatic Tag Readers (ATRs), and Bag Measuring Devices (BDDs) to transport all inbound and outbound baggage across multiple terminals and concourses to the correct airline and aircraft or carousel. The devices responsible for this massive sortation and transportation require constant oversight and maintenance of many electrical and mechanical parts. The six projects are:

- Rehabilitate existing Concourse H carousel;
- Addition of default carousel and pier at Concourse J;
- Addition of diverter, conveyors, and doghouse in Area B;
- Removal, replacement, and addition of baggage claim devices at Central and South terminals;
- Completion of self-service bag drop project, and make-up carousels, conveyor, and additional crossover for Concourse K;
- Upgrade of the proprietary Brock high-level controls system, that was originally installed in 2018, and bridges and consolidates baggage information from each BHS (Central and South) terminal to a sole enterprise platform.

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority for *Contact No. RFP-01258, Baggage Handling System Operation and Maintenance* in the amount of \$6,665,500 for MDAD.

Background

The Board awarded this competitively solicited contract as a bid waiver on November 15, 2022 via Resolution No. R-1112-22 for a seven-year term. The baggage handling system is a 24-7-365 operation that handles manual and automatic baggage sortation at MIA's Central and South terminals. The incumbent vendor works with airlines daily on the operation, process, maintenance, and repair of all specified inbound and outbound baggage handling systems at Concourses D, E, F, G, H, and J, except for the American Airlines system, located in Concourse D.

Additional expenditure authority is requested to support departmental needs for six upcoming MIA projects that will be integrated into the BHS system upon completion: rehabilitate existing Concourse H carousel; addition of default carousel and pier at Concourse J; addition of diverter, conveyors, and doghouse in Area B; removal, replacement, and addition of baggage claim devices at Central and South

terminals; completion of self-service bag drop project, and make-up carousels, conveyor, and additional crossover for Concourse K; as well as upgrade of the proprietary Brock high-level controls system, that was originally installed in 2018, and bridges and consolidates baggage information from each BHS (Central and South) terminal to a sole enterprise platform. These needs, and the correlating need for replacement parts for the aforementioned projects, were not foreseeable during the initial projections for this contract and necessitated this request for additional funding allocation to preserve the reliability and integrity of existing infrastructure essential to maintaining safe and efficient airport operations.

Scope

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

Delegated Authority

If this item is approved, the County Mayor or the County Mayor's designee will have the authority to execute Supplemental Agreement No. 2 and exercise all provisions contained therein, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Fiscal Impact/Funding Source

The contract expires on December 31, 2029, and has an existing cumulative allocation of \$94,239,235, including a \$7,000,000 dedicated allowance for parts and a \$3,500,000 general allowance. If this request is approved, the general allowance account will increase by \$6,665,500, and the contract will have a modified cumulative allocation of \$100,904,735. The requested increase in expenditure authority is based on MDAD's projected needs for the remainder of the contract term and to ensure operation of the baggage handling system during the six upcoming projects.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Budgeted*
MDAD	\$94,239,235	\$6,665,500	\$100,904,735	Proprietary Funds	FY 2026-27 Proposed Budget, Volume 2, Page 48, Contractual Services
Total	\$94,239,235	\$6,665,500	\$100,904,735		

*The FY 2026-27 Adopted Budget Book was not finalized at the time this item was drafted. Therefore, the budget information above is based on the Proposed Budget Book.

Track Record/Monitor

Marie Williams of the Strategic Procurement Department (SPD) is the Procurement Contracting Manager.

Awarded Vendor

Vendor	Principal Address	Local Address	Principal
Oshkosh AeroTech, LLC.	7300 Presidents Drive Orlando, FL	1640 NW 42nd Ave Miami, FL	Pauline Kanouse

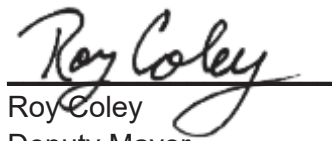
Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with SPD's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues through various vendor responsibility lists and a keyword internet search. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

Applicability of Ordinances and Contract Measures

- The two percent User Access Program is not permitted by the funding source.
- A 30% Small Business Enterprise-Construction (SBE-Con) Subcontractor Goal applies. In accordance with Resolution No. R-1001-15, the contract is in compliance with the 85% threshold based on the work performed to date (see Compliance memo attached).
- The Responsible Wages and Benefits Ordinance applies.

Attachment


Roy Coley
Deputy Mayor

Memorandum



Date: October 2, 2026

To: Justin Espagnol, CPPB, FCCM
Procurement Contracting Officer 2
Strategic Procurement Department

From: Alice Hidalgo-Gato, Section Chief 
Contract Compliance and Monitoring Section
Internal Compliance Department

Subject: Contract No. RFP-01258, Baggage Handling System Operation and Maintenance for Miami International Airport

Contract No. RFP-01258, Baggage Handling System (BHS) Operation and Maintenance for Miami International Airport was awarded with a 30% Small Business Enterprise – Construction Services (SBE-Con) goal applicable to the labor portion of the operation and maintenance of the BHS excluding costs for General Conditions. Resolution No. R-1001-15 requires County contracts with small business measures meet at least 85 percent of the small business goals applicable to the portion(s) of the contract work performed to date before a change order or contract amendment is considered by the Board for approval.

Oshkosh AeroTech, LLC has been paid \$32,460,610 for labor under the operation and maintenance portion of the contract requiring \$8,277,456 in SBE-Con participation for compliance with the 85% threshold. The SBE-Con subcontractor confirmed it has been paid \$9,936,471 in compliance with Resolution No. R-1001-15. For additional information, please contact Yanira Bravo, Section Manager at (305) 375-3108.

c: Isaac Smith, Assistant Aviation Director, Facilities Management & Engineering, MDAD
Sylvia Novela, Assistant Director, Procurement & Materials Management, MDAD
Victor Fernandez-Cuervo, Division Director, Facilities Management & Engineering, MDAD
Jorge Gonzales, Division Director, Facilities Development/Program Controls, MDAD
Maria Najera-Matos, PGTS Coordinator, Facilities Development/Program Control, MDAD
Claudia Portocarrero, Aviation Senior Procurement Contracting Officer, MDAD
John Dalton, Division Director, Aviation Support Maintenance and Contracts, MDAD
Andre Ragin, Small Business Strategic Advisor, MDAD
Marie Williams, Procurement Contracting Manager, SPD
Tracie Auguste, Intergovernmental Affairs Administrator, SPD
Natalya Vasilyeva, Division Director, SPD
Ofelia E. Tamayo, Director, ICD
Yanira Bravo, Section Manager, ICD

Memorandum



Date: October 5, 2026

To: Honorable Chairman Anthony Rodriguez
Board of County Commissioners

From: Namita Uppal, C.P.M.
Director and Chief Procurement Officer
Strategic Procurement Department

Subject: Request to Process Late Departmental Agenda Item

Namita
Uppal

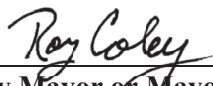
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by Namita
Uppal
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I am requesting that the below item be processed for agenda placement on the October Committee Cycle:

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

Although this item has not met the noticed deadline and has been provided to the Agenda Coordination Office late, this item is critical for MDAD to ensure the continuous and safe operation of the baggage handling system that is responsible for all inbound and outbound manual and automatic baggage sortation at the Miami International Airport (MIA). This contract provides for the operation and maintenance of baggage handling devices like diverters, sorters, and readers that are responsible for the massive sortation and transportation of baggage across multiple terminals and concourses at MIA. Timely approval is particularly important as MIA approaches the high-volume peak holiday season, when baggage-handling equipment will experience increased operational demand. Approximately 45 percent of the requested additional allocation (\$3 million), is intended for the Brock high-level controls system, which was installed in 2018 and now requires an upgrade to maintain its reliability and support current operational needs. Delaying approval would postpone MDAD's ability to proceed with improvements to a system on which the airport relies on daily. Any delays in completing necessary upgrades increases the risk of equipment disruptions and exposes the County to price escalations in the supply chain market, and potentially longer equipment and components lead times. Therefore, expeditious approval will help ensure that MIA continues to meet operational efficiency and safety standards.

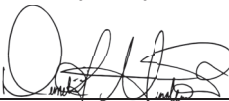
I am aware that this item is subject to approval for placement on the agenda by the appropriate committee chairperson as well as the BCC Chairperson, and review by the Office of the County Attorney. Therefore, please process the item notwithstanding that the 3-day rule may be applicable to this item.



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

MDC005



MEMORANDUM

(Revised)

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

DATE: November 17, 2026

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No.

Please note any items checked.

- ☒ **“3-Day Rule” for committees applicable if raised**
- ☐ **6 weeks required between first reading and public hearing**
- ☐ **4 weeks notification to municipal officials required prior to public hearing**
- ☐ **Decreases revenues or increases expenditures without balancing budget**
- ☐ **Budget required**
- ☐ **Statement of fiscal impact required**
- ☐ **Statement of social equity required**
- ☐ **Ordinance creating a new board requires detailed County Mayor’s report for public hearing**
- ☐ **No committee review**
- ☐ **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.

RESOLUTION NO. _____

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

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:

Section 1. This Board authorizes additional expenditure authority in the amount of \$6,665,500.00 for a total modified contract amount of \$100,904,735.00 for Contract No. RFP-01258, Baggage Handling System Operation and Maintenance, for the Miami-Dade Aviation Department.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to execute Supplemental Agreement No. 2, in substantially the form attached and made a part hereof, and exercise all provisions contained therein, pursuant to Section 2-8.1 of the Code of Miami-Dade County and Implementing Order 3-38. A copy of the full set of contract documents is on file with and available upon request from the Strategic Procurement Department.

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

SUPPLEMENTAL AGREEMENT NO. 2

Contract Number: **RFP-01258**

Contract Title: Baggage Handling System Operation and Maintenance for Miami International Airport

Contractor: Oshkosh AeroTech, LLC.

In accordance with the above referenced Contract, this Supplemental Agreement No. 2, when properly executed, shall become part of the Contract, effective upon execution as follows:

WHEREAS, the Board of County Commissioners awarded this Contract via Resolution No. R-1112-22 for a seven-year term for \$94,239,235 which includes a \$7,000,000 dedicated allowance for parts, and a \$3,500,000 general allowance; and,

WHEREAS, in accordance with Article 22.25 Modifications, this Agreement may be modified and revised by written Amendment duly executed by the Parties hereto; and,

WHEREAS, General Allowance Account is defined in part as an account in which a stated dollar amount(s) is included in the Contract for the purpose of funding portions of the Work which are unforeseeable at the time of execution of the Contract; and,

WHEREAS, in accordance with Article 3 General Allowance Account, no Work Orders shall be issued against the General Allowance Account (GAA) if such Work Orders in the aggregate exceed the authorized amount of that GAA, provided however that such excess may be authorized by amending the Contract; and,

NOW THEREFORE, in consideration of the premises contained herein, the parties hereto agree to the following modification whereby this Contract is amended to increase the General Allowance Account by \$6,665,500 for a total modified amount of \$10,165,500, resulting in a total revised Contract amount of \$100,904,735.

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

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

Contractor
Signature 
Corporate Officer/Partner/Owner
or other authorized representative

Print Name Bryan Teagle

Title Financial Manager - OAS

Date 10/1/2026

Miami-Dade County
Signature _____
for

Print Name Daniella Levine Cava

Title Mayor

Date _____

Attest

Corporate Officer (different than above) or
Witness (only if Corporate Officer/Partner/Owner signed above)

Signature 

Print Name Ed Schodrof

Title VP Finance - Oshkosh Aerotech

Date 10/1/2026

Attest

Juan Fernandez-Barquin
Clerk of the Court and Comptroller

Signature _____

Print Name _____

Title Deputy Clerk

Date _____

Approved as to form and legal sufficiency

Signature _____

Print Name _____

Title Assistant County Attorney

Date _____