Memorandum

MIAMI-DADE COUNTY

Date:	November 10, 2026
To:	Honorable Chairman Anthony Rodriguez and Members, Board of County Commissioners
From:	Daniella Levine Cava Mayor
Subject:	Authorization of Designated Purchase for Playground and Park Equipment

RTRC
Agenda Item No. 3(E)

Executive Summary

This item requests successor authority for the Designated Purchases of playground and park equipment, and the installation thereof, pursuant to Section 3-1(2)(c) of the Code of Miami- Dade County and Master Procurement Implementing Order 3-38, to follow the authority granted under Resolution No. R-600-23 (Attached). The previously approved Resolution authorizes designated purchases at a not-to-exceed value of $300,000 per project and $4,000,000 in the aggregate over a four-year term commencing April 2, 2024. As of the date of this memorandum, the Parks, Recreation and Open Spaces Department (PROS) has committed $3,288,759 of the $4,000,000 aggregate authority - approximately 82 percent - with roughly 21 months remaining in the term. Based on peak annual expenditure of approximately $2.15 million, the remaining aggregate authority is projected to be exhausted well in advance of the contract's April 1, 2028, expiration.

This item therefore recommends approval of a new four-year contract term, with authority for the County Mayor or County Mayor's designee to extend the agreement for one-year, to support continuity of services and completion of work authorized under the agreement, with an aggregate value not-to-exceed $9,000,000 and a per-project value not-to-exceed $500,000, to allow PROS to continue uninterrupted procurement of safety-critical playground surfacing, playground replacement parts and installations, shade structures, and replacement equipment.

The county park system currently has 146 playgrounds within the parks network. The requested increase in allocation is due to the following:

- **Aging infrastructure** - Many of the County's playgrounds are aging and approaching the end of their useful life, requiring replacement of components, safety features, and, in some cases, entire play units.
- **Higher-Than-Anticipated Repair Needs** - Repair and replacement needs have exceeded initial projections identified through routine inspections and preventative maintenance.
- **Tier 3 Inspections -** PROS will use this pool for independent third-party evaluation of playgrounds to identify short- and long-term needs, prioritize corrective actions, and inform future capital replacement needs. This designated purchase will be a vehicle to acquire independent Certified Playground Safety Inspectors.
- **Increased Costs -** Rising costs for specialized playground equipment, replacement parts, materials, and installation services, coupled with increased repair and replacement needs, have accelerated the drawdown of the existing contract authority and necessitate additional successor authority.

Many playgrounds are aging and/or approaching end of life requiring replacement of specific features or whole units in their entirety. Playground inspections occur weekly and quarterly to ensure the safety of these units for children. This contract is a vehicle to provide replacement equipment and ensure playgrounds remain open and safe for use. Failure to provide access to this designated

authority could otherwise require a playground to be closed or removed. These materials are highly specialized and require rigorous testing and permitting to ensure safety.

A designated purchase is often required because this equipment is pre-existing and maintenance needs require replacement parts or upgraded elements that must be purchased from the original manufacturer and/or require specific color/style selections for consistency within a park. As highly specialized and specific equipment with complex materials, the cost of playground equipment has continued to rise since this contracts commencement in 2021 and has further exacerbated the draw down of this contract.

Recommendation

It is recommended that the Board of County Commissioners (Board) adopt the attached resolution authorizing the Designated Purchases of playground and park equipment, playground installation, and infrastructure services from an established open pool of pre-qualified vendors, pursuant to Section 3-1(2)(c) of the Code, with a total contractual authority of $9,000,000 in the aggregate and not-to-exceed $500,000 per project, for a period of four years, and an agreement extension of one year as needed. As under the predecessor authority, PROS will select the responsible vendor whose proposal is responsive to the solicitation requirements and determined to provide the best value in the best interest of Miami-Dade County (County) when able.

However, since playground and park equipment is specialized and varies by manufacturer, design, configuration, compatibility, site conditions, and community needs, it is not practicable for PROS to rely solely on price as the basis for selection. The designated purchase authority provides PROS with the flexibility to evaluate qualified vendors based on compatibility, product suitability, availability, durability, maintainability, and other project-specific requirements while remaining within established project budgets. These project-specific criteria may include maintaining consistency within parks or facilities, durability, maintainability, availability, and product catalog-based pricing.

Scope

The scope is countywide in nature.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise all provisions of the contract and to extend the agreement for one-year, pursuant to Section 3-1 of the County Code and Master Procurement Implementing Order 3-38.

Fiscal Impact/Funding Source

The resolution authorizes Designated Purchase of playground and park equipment, and the installation thereof, at a value not-to-exceed $500,000 per project and $9,000,000 in aggregate over a period of four years. The $9,000,000 represents the maximum contractual authority available under the resolution and does not constitute an appropriation, expenditure, or commitment of funds. Individual purchases will be made only as needed and will be subject to available appropriations and applicable funding sources. There is no minimum expenditure guarantee under this authority. Pricing will be based on a vendor discount on the stated manufacturer's suggested retail price. The funding sources for procurement will primarily consist of capital funding sources budgeted annually by the Board, as well as the General Fund for non-capital-eligible expenditures, such as the Tier 3 inspection.

Additional funding sources include, but are not limited to, the Building Better Communities General Obligation Bond Program, Park Impact Fees, the Countywide Infrastructure Investment Program, and grants. The General Fund budget reference is included in the Proposed FY 2026-27 and Multiyear Capital Budget, Volume 2, page 298, under Other Operating Costs/Contractual Services.

Track Record/Monitor
The authority granted under this resolution will be managed by PROS and Erick Millan, Chief of the PROS Construction and Maintenance Division, will be responsible for implementing the projects.

Background
Playground and park equipment procurement is currently provided under Resolution No. R-600-23, adopted July 6, 2023, which authorized designated purchases with a total contractual authority of $4,000,000 in the aggregate and $300,000 per project for a four-year period beginning April 2, 2024. Under this authority, PROS has issued 235 purchase orders between April 2024 and the present, committing $3.28 million - approximately 82 percent of the aggregate authority in order to address aging playground infrastructure, higher-than-anticipated repair and replacement needs, and rising costs for specialized equipment, materials, and installation services. Additionally, PROS has initiated independent third-party Tier 3 inspections of all 146 playgrounds to identify needs, prioritize corrective actions, and inform future capital replacement needs. These factors have accelerated the drawdown of the existing contract authority and necessitate additional successor authority to ensure continued maintenance and safety of the County's playground facilities.

The recommended resolution allows PROS to establish an open pool of pre-qualified vendors providing playground and park equipment, furniture & fixtures, fitness equipment, and shade structures, safety surfacing, installation services, and miscellaneous park equipment (e.g., shelters, water play equipment, skate park elements, prefabricated structures, benches, etc.). Additionally, this resolution will allow sole source purchasing, when warranted, including for procurement of replacement parts from the original equipment manufacturer, procurement of materials to match existing park elements and equipment for which only one product has a Notice of Acceptance from the State of Florida/Miami-Dade County. Pricing will be based on a vendor discount on the stated manufacturer's suggested retail price.

The authority to procure goods and services under this resolution will be managed by PROS and PROS will evaluate vendor performance under the Vendor Agreement. Vendors' continued participation in the pool is contingent on satisfactory performance.

Attachment

Roy Coley
Deputy Mayor

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

Memorandum

MIAMI-DADE COUNTY

Date: July 6, 2023

To: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

Agenda Item No. 8(H)(1)

From: Daniella Levine Cava
Mayor

Resolution No. R-600-23

Subject: Authorization of Designated Purchase for Playground and Park Equipment

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Executive Summary

This item approves the Designated Purchases of playground and park equipment from an established open pool of pre-qualified vendors, and, in certain limited instances, the installation thereof, pursuant to Section 2-8.1(b)(3) of the County Code. This resolution allows the Miami-Dade County Parks, Recreation and Open Spaces Department (PROS) to procure playground and park equipment from pre-qualified and specialty vendors based upon unique project criteria. It is not practicable to purchase playgrounds and park equipment based solely on inflexible price-exclusive selection, as each one of these manufactured products is unique in design and appearance and needs to conform to and address local community needs and park aesthetics. It is in the best interest of the County to select such equipment in consideration of these criteria, along with price. The authority provided by this resolution will be in place for four years and will allow the purchase of playground and park equipment, as well as the procurement of installation services at a total value not-to-exceed $300,000 per project and $4,000,000 in aggregate, with no minimum guarantee.

Recommendation

It is recommended that the Board of County Commissioners (Board) adopt the attached resolution authorizing the Designated Purchases of playground and park equipment from an established open pool of pre-qualified vendors, and, in certain limited instances, the installation thereof, pursuant to Section 2-8.1(b)(3) of the County Code. This resolution allows the Miami-Dade County Parks, Recreation and Open Spaces Department (PROS) to procure playground and park equipment from pre-qualified and specialty vendors based upon unique project criteria. PROS will select vendors not exclusively on the basis of price but also based on which design and system is appropriate for the community, project, and department, within the constraints of the project budget. The unique project criteria may include community input, special needs, maintenance of consistency within parks or facilities, durability, maintainability, availability, and product catalog-based price, as discounted by vendors.

Scope

The scope is countywide as this resolution/authorization is for multiple park and County properties in all County Commission Districts.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise all provisions of the contract, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Fiscal Impact/Funding Source

The resolution authorizes Designated Purchase of playground and park equipment, and the installation thereof, at a value not-to-exceed $300,000 per project and $4,000,000 in aggregate over

a period of four years. The funding source for procurement will be capital funding sources budgeted on an annual basis by the Board, including but not limited to Building Better Communities General Obligation Bond Program, Park Impact Fees, and grants. Additionally, replacement parts may be procured from general fund proceeds, based on an annual appropriation by the Board.

Track Record/Monitor

The agency responsible for implementing the project is PROS and the project manager is Michael Joe Cornely, Assistant Director, Planning, Design and Construction for the department.

Background

Playground and park equipment procurement is currently provided under County Resolution No. R-255-19 Purchase of Playground and Park Equipment. This contract provides for "the purchase, delivery, installation and/or repair of playground and park equipment, including but not limited to shelters, site furniture, play equipment and water play equipment, in conjunction with Miami-Dade County Departments' needs on an as-needed, when needed basis." The contract commenced on March 21, 2019 and expired on March 20, 2023.

The current Playground and Park Equipment resolution has allowed PROS to issue 191 purchase orders in almost three years for playground replacement parts, new playground equipment, new fitness equipment, new furniture and fixtures, and new shade canopies and structures. The resolution averages around 63 purchase orders a year, expending over $2.5 million since its commencement in 2019.

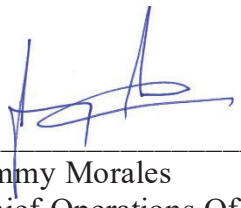
The recommended resolution allows PROS to establish an open pool of pre-qualified vendors providing playground and park equipment, furniture & fixtures, fitness equipment, and shade canopies. Under this authority, when it is not practicable to solicit formal sealed bids, PROS will select vendors not exclusively on the basis of price but also based on which design and system is appropriate for the community, project, and department, within the constraints of the project budget. For each new equipment purchase, PROS will select up to three vendors with appropriate product lines for consideration and will obtain price quotes and product details to conduct an informal comparison among those vendors. The vendor that presents the product with the lowest price that best addresses the local community needs and park aesthetics will be selected. Pricing will be based on a vendor discount on the stated manufacturer's suggested retail price.

Additionally, this resolution will allow sole source purchasing, when warranted, including for procurement of replacement parts from the original equipment manufacturer, procurement of materials to match existing park elements and equipment for which only one product has a Notice of Acceptance from the State of Florida/Miami-Dade County. PROS has researched other public playground contracts in the State of Florida, and the manner of pricing as an agreed discount against the manufacturer's suggested retail price is the common form of contract.

The following are examples of what PROS seeks to procure: playground equipment, safety surfacing and playground equipment parts; and miscellaneous park equipment and park equipment parts (e.g., shelters, shade structures, water play equipment, skate park elements, prefabricated structures, benches, chickee huts, barbeques, etc.).

Installation is procured competitively under a separate contract based on price In almost all instances, PROS will competitively procure installation and infrastructure services under the procurement contract for playground installation and infrastructure. In limited circumstances, PROS may procure the installation of playground and park equipment directly through equipment vendors via the pre-qualified playground and park equipment pool, as required, under the authority of this resolution. PROS will only procure installation and infrastructure under this resolution in the event that it is critical to the completion of the project, supports completion of the project within a deadline (such as a completion deadline required by a grant agreement), or due to the non-availability of qualified installers under the playground installation and infrastructure contract.

The authority to procure goods and services under this resolution will be managed by PROS and PROS will evaluate vendor performance under the Vendor Agreement. Vendors' continued participation in the pool is contingent on satisfactory performance.



_____
Jimmy Morales
Chief Operations Officer

MEMORANDUM
(Revised)

TO: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

DATE: July 6, 2023

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(H)(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**
✓	**Applicable legislation requires more than a majority vote (i.e., 2/3's present ✓, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____) to approve**
✓	**Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(H)(1)
7-6-23

RESOLUTION NO. R-600-23

RESOLUTION AUTHORIZING, IN ACCORDANCE WITH SECTION 2-8.1(b)(3) OF THE CODE OF MIAMI-DADE COUNTY BY A TWO-THIRDS VOTE OF THE BOARD THE DESIGNATED PURCHASES OF EQUIPMENT AND SERVICES FOR THE FURNISHING, DELIVERY, AND/OR INSTALLATION OF PLAYGROUND AND PARK EQUIPMENT, WITH A TOTAL CONTRACTUAL AUTHORITY OF $4,000,000.00 IN THE AGGREGATE AND $300,000.00 PER PROJECT, TO BE FUNDED IN PART WITH BUILDING BETTER COMMUNITIES GENERAL OBLIGATION BOND PROGRAM FUNDS, FOR A PERIOD OF FOUR YEARS

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:

Section 1. This Board desires to accomplish the purpose outlined in the accompanying memorandum, a copy of which is incorporated herein by reference.

Section 2. This Board authorizes, in accordance with section 2-8.1(b)(3) of the Code of Miami-Dade County, and by a two-thirds vote of the Board members present, designated purchases of equipment and services for the furnishing, delivery and/or installation of playground and park equipment, with a total contractual authority of $4,000,000.00 in the aggregate and $300,000.00 per project, inclusive of contingency and allowances, to be funded in part from Building Better Communities General Obligation Bond Program funds, for a period of four years, with vendors selected from an open pool of pre-qualified vendors. The County Mayor or County Mayor's designee is authorized to procure playground and park equipment from pre-qualified and

specialty vendors based not exclusively on the basis of price but also on which design and system is appropriate within the constraints of project budgets. The County Mayor or County Mayor's designee is also authorized to exercise all provisions of any resultant contracts, pursuant to section 2-8.1 of the County Code and Implementing Order 3-38.

The foregoing resolution was offered by Commissioner **Danielle Cohen Higgins**, who moved its adoption. The motion was seconded by Commissioner **Juan Carlos Bermudez** and upon being put to a vote, the vote was as follows:

Oliver G. Gilbert, III, Chairman **aye**
Anthony Rodríguez, Vice Chairman **aye**

Marleine Bastien	**aye**	Juan Carlos Bermudez	**aye**
Kevin Marino Cabrera	**aye**	Sen. René García	**absent**
Roberto J. Gonzalez	**aye**	Keon Hardemon	**absent**
Danielle Cohen Higgins	**aye**	Eileen Higgins	**aye**
Kionne L. McGhee	**aye**	Raquel A. Regalado	**absent**
Micky Steinberg	**aye**		

The Chairperson thereupon declared this resolution duly passed and adopted this 6th day of July, 2023. 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: **Basia Pruna**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. MRP

Monica Rizo Perez

Memorandum

Date:

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

From: Christina White, Director
Parks, Recreation and Open Spaces Department

Subject: Request to Process Late Departmental Agenda Item

I am requesting that the following item be processed for agenda placement on the November Committee Cycle:

RESOLUTION AUTHORIZING, IN ACCORDANCE WITH SECTION 3-1(2)(c) AND MASTER IMPLEMENTING ORDER 3-38 OF THE CODE OF MIAMI-DADE COUNTY BY A TWO-THIRDS (2/3) VOTE OF BOARD MEMBERS PRESENT THE DESIGNATED PURCHASES OF EQUIPMENT AND SERVICES FOR THE FURNISHING, DELIVERY, AND/OR INSTALLATION OF PLAYGROUND AND PARK EQUIPMENT, WITH A TOTAL CONTRACTUAL AUTHORITY OF $9,000,000.00 IN THE AGGREGATE AND $500,000.00 PER PROJECT, TO BE FUNDED IN PART WITH BUILDING BETTER COMMUNITIES GENERAL OBLIGATION BOND PROGRAM FUNDS FOR A PERIOD OF FOUR (4) YEARS WITH AUTHORITY FOR THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXTEND THE AGREEMENT FOR ONE YEAR.

PROS' $4,000,000 aggregate designated purchase authority for playground and park equipment is projected to be exhausted prior to the expiration of the current term. To date, PROS has committed approximately $3.29 million, or 82 percent, of the existing authority, due to aging playground infrastructure, higher-than-anticipated repair and replacement needs identified through routine inspections, and increased costs for specialized playground equipment, replacement parts, materials, and installation services. Expedited Board action is necessary to establish successor authority and ensure continuity of critical playground maintenance, repairs, and replacement work, thereby supporting the continued safe and uninterrupted use of County playground facilities.

Therefore, please process the item notwithstanding that the 3-day rule may be applicable to it. 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 Chairman, 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: January 20, 2027

FROM: Geri 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 Agenda Item No.
Veto _____
Override _____

RESOLUTION NO. _____

RESOLUTION AUTHORIZING, IN ACCORDANCE WITH SECTION 3-1(2)(C) AND MASTER IMPLEMENTING ORDER 3-38 OF THE CODE OF MIAMI-DADE COUNTY BY A TWO-THIRDS VOTE OF BOARD MEMBERS PRESENT THE DESIGNATED PURCHASES OF EQUIPMENT AND SERVICES FOR THE FURNISHING, DELIVERY, AND/OR INSTALLATION OF PLAYGROUND AND PARK EQUIPMENT, WITH A TOTAL CONTRACTUAL AUTHORITY OF $9,000,000.00 IN THE AGGREGATE AND $500,000.00 PER PROJECT, TO BE FUNDED IN PART WITH BUILDING BETTER COMMUNITIES GENERAL OBLIGATION BOND PROGRAM FUNDS FOR A PERIOD OF FOUR (4) YEARS WITH AUTHORITY FOR THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXTEND THE AGREEMENT FOR ONE YEAR

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:

Section 1. This Board authorizes, in accordance with section 3-1(2)(c) of the Code of Miami- Dade County and Master Procurement Implementing Order 3-38, and by a two-thirds vote of the Board members present, designated purchases of equipment and services for the furnishing, delivery and/or installation of playground and park equipment, with a total contractual authority of $9,000,000.00 in the aggregate and $500,000.00 per project, inclusive of contingency and allowances, to be funded in part from Building Better Communities General Obligation Bond Program Funds, Park Impact Fees, General Fund, the Countywide Infrastructure Investment Program, and grants. for a period of four years, with authority for the County Mayor or County

Mayor's designee to extend the agreement for one year, with vendors selected from an open pool of pre-qualified vendors. The County Mayor or County Mayor's designee is authorized to procure playground and park equipment from pre-qualified and specialty vendors based not exclusively on the basis of price but also on which design and system is compatible with the original manufacturer and/or require specific color/style selections for consistency within a park. The County Mayor or County Mayor's designee is also authorized to exercise all provisions of any resultant contracts, pursuant to section 3-1(2)(c) of the County Code and Implementing Order 3-38.

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 20th day of January, 2027. 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.

MJS

Melanie J. Spencer