

MEMORANDUM

Agenda Item No. 3(A)(6)

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

DATE: November 15, 2022

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution retroactively authorizing in-kind services from the Parks, Recreation and Open Spaces Department in the amount of \$527.50, and from the Department of Solid Waste Management in the amount of \$757.03, for a total amount of \$1,284.53 to be funded from the balance of the District 11 FY 2021-22 In-Kind Reserve for the December 18, 2021 "Food Distribution" Sponsored By Chairman Jose "Pepe" Diaz

Resolution No. R-1080-22

The accompanying resolution was prepared and placed on the agenda at the request of Prime Sponsor Chairman Jose "Pepe" Diaz.



Geri Bonzon-Keenan
County Attorney

GBK/ks



MEMORANDUM

(Revised)

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

DATE: November 15, 2022

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 3(A)(6)

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. 3(A)(6)
11-15-22

RESOLUTION NO. _____ R-1080-22

RESOLUTION RETROACTIVELY AUTHORIZING IN-KIND SERVICES FROM THE PARKS, RECREATION AND OPEN SPACES DEPARTMENT IN THE AMOUNT OF \$527.50, AND FROM THE DEPARTMENT OF SOLID WASTE MANAGEMENT IN THE AMOUNT OF \$757.03, FOR A TOTAL AMOUNT OF \$1,284.53 TO BE FUNDED FROM THE BALANCE OF THE DISTRICT 11 FY 2021-22 IN-KIND RESERVE FOR THE DECEMBER 18, 2021 “FOOD DISTRIBUTION” SPONSORED BY CHAIRMAN JOSE “PEPE” DIAZ

WHEREAS, Chairman Jose “Pepe” Diaz has requested in-kind services from the Parks, Recreation and Open Spaces Department and the Department of Solid Waste Management for the December 18, 2021 “Food Distribution” in a total amount of \$1,284.53 (see attached Fee Waiver/In-kind Service Application); and

WHEREAS, the “Food Distribution” distributes food for residents in need and provides information regarding county services; and

WHEREAS, the “Food Distribution” is a district event, as that term is defined in the attached Fee Waiver/In-kind Service Application, and \$1,284.53 of the in-kind services shall be funded from the balance of the District 11 FY 2021-22 In-Kind Reserve,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board retroactively authorizes in-kind services in the amount of \$527.50 from the Parks, Recreation and Open Spaces Department, and \$757.03 from the Department of Solid Waste Management, for a total amount of \$1,284.53 to be funded from the balance of the District 11 FY 2021-22 In-Kind Reserve for the December 18, 2021”Food Distribution” sponsored by Chairman Jose “Pepe” Diaz.

The Prime Sponsor of the foregoing resolution is Chairman Jose “Pepe” Diaz. It was offered by Commissioner **Rebeca Sosa**, who moved its adoption. The motion was seconded by Commissioner **Oliver G. Gilbert, III** and upon being put to a vote, the vote was as follows:

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

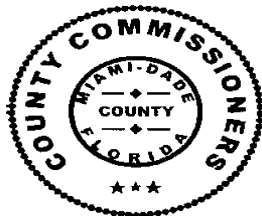
The Chairperson thereupon declared this resolution duly passed and adopted this 15th day of November, 2022. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.

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

HARVEY RUVIN, CLERK

Basia Pruna

By: _____
Deputy Clerk



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

Ryan Carlin



**SHOWMOBILES, STAGES, BLEACHERS,
AND SOUND PRODUCTION**
(305) 226-8315 Ext. 5/(305) 553-8511 (Fax)

EQUIPMENT (S) CONFIRMATION FORM

ORGANIZATION/AGENCY: Office of Commissioner Joe A. Martinez

EQUIPMENT REQUESTED: Portable Restroom (4) ADA Units and (6) Single Units

NAME OF PERSON RESPONSIBLE FOR THIS BILL: Commissioner Joe A. Martinez
Commission District #11

OR INDEX CODE (MIAMI-DADE AGENCIES ONLY): _____

BILLING ADDRESS/ZIP CODE: 4081 SW 152 Avenue, Unit 21

NAME/TITLE OF THE EVENT: Food Distribution

ADDRESS OF EVENT: Tamiami Lakes Park 13220 SW 18 ST

TODAY'S DATE: 12/16/21

DATE (S) & TIME OF EVENT: 12/18/21

SET-UP TIME & DAY: 12/17/21 9:00 AM

TAKE-DOWN & DAY: 12/18/21 12:30 PM

CONTACT PERSON/PHONE: RONI OVES

AT SITE CONTACT/CELL PHONE#: 786-828-8014

SPECIAL INSTRUCTIONS: Direction item(s) are to be placed, maps, diagrams, etc.

OTHER INFORMATION: Include additional equipment if needed.

We, the users, understand that we assume full responsibility for any damage, theft, or loss to said equipment and its accessories between the time the Miami-Dade Park and Recreation Department completes setting up and the time it takes down. We also understand that the total fee is to be remitted (15) fifteen working days before the event.

*Fee: \$527.50 In-kind District #11

*(SEE FEE SCHEDULE FOR EXACT CHARGES)

Signature: _____

Commissioner Joe A. Martinez

Agency/Group: Commissioner District #11

**CANCELLATIONS MUST BE MADE 72 HOURS IN ADVANCE OF THE
EVENT BY FAX OR EMAIL OTHERWISE EXPECT TO BE CHARGED**

½ (HALF) OF RENTAL FEE. *There will be no completed reservation on the schedule unless the confirmation Form is filled out completely and signed.

Late equipment arrivals, please call (786) 236-7926

Special Collection Date: Friday, December 17, 2021 & Sunday December 19, 2021

District 11 - Commissioner Joe. A. Martinez Food Distribution Event
Event Location: Tamiami Airport - 12800 SW 145 Avenue, Miami
Time: 9:00 AM - 12:00 PM

Collection Operations - Trash Division

Invoice Number: T-0280

Classification:	Activity	Location	Number of Positions	Rate	Hrs	Days	Salaries	Fringes	Amount
Special Collection									
L. Dozier (SWECOBKCOMMND) OT	Collection, Transport & Disposal	See Above	1	\$25.22	1	2	\$50.44	\$7.24	\$57.68
Total Labor							\$50.44	\$7.24	\$57.68

Containers & Disposal Fees	Units/Dates	Driver	Rate	Trucks/Tons	Pulls	Amount
20-CubicYard Container - 474915	1		\$320.00		1	\$320.00
Disposal Fee	See Above		\$66.12	0.26		\$17.19
Total Tons, Disposal & Container Fees			0.26			\$337.19

Equipment/Other	Pulls	Rate	Tons	Amount
Roll-Off	1	\$40.60		\$40.60
Total Equipment				\$40.60

Summary	
Description	Amount
Salaries & Fringes	\$57.68
Container Fee	\$320.00
Disposal Fee	\$337.19
Total	\$714.87

Administrative Fee (0.0269)	\$1.55
Equipment Fee	\$40.60
Total	\$757.03

Roniel Oves (786) 828-8014 (cell)
Carmen Betancourt 305-552-5511 (wk)
Name of person requesting (please print)

D-11
Department/
District No.
4/1/2022

FOR JOURNAL ENTRY DISTRIBUTION ONLY: DSWM BILLING			
Credit:			
Funding No. / Dept ID / Acct. No.			
EW018 SW03010100 5321390000 (Admin.)	\$362.15		
EW018 SW03020301 5321390000 (Commercial)	\$394.87		\$757.03
Debit:		\$757.03	\$757.03

*Note: The Administrative, Equipment & Container Fees included in SW03010100. All Employees & Disposal related costs are included in SW03020301

Dept Id (formerly called Index Code)
Acct No. (formerly called Sub-Object Code)
INFORM Fund No.
Grant or No Grant

MIAMI-DADE COUNTY
FEE WAIVER/IN-KIND SERVICES APPLICATION

COUNTY FEE WAIVERS OR IN-KIND SERVICES REQUESTED THROUGH THIS PROCESS ARE NOT EFFECTIVE UNTIL APPROVED BY
ACTION OF THE BOARD OF COUNTY COMMISSIONERS PURSUANT TO THE MIAMI-DADE COUNTY HOME RULE CHARTER

Please complete the following form and submit completed form along with requested materials, if applicable, to:

Office of Management and Budget
111 N.W. 1st Street, Suite 2200
Miami, FL 33128

Phone: (305) 375-5143
Fax: (305) 375-5168

Type of Event/Application (select one of the following):

- ☒ District Event - Event of minimal impact related to specific commission district (Complete questions 1-7, sign and date; copy will be submitted to the appropriate District Commissioner within two days of receipt of application.)
- ☐ Small Event - Event of minimal impact not necessarily related to a specific commission district. (Complete questions 1-7, sign and date.)
- ☐ Special Event* - Event with expected attendance of less than 5,000 with localized impact limited to an individual community or municipality (Complete questions 1-12, sign, date and submit form no later than 60 days prior to event date.)
- ☐ Major Event* - Large Event with expected attendance of over 5,000 or significant probability of protests, controversy, violence or vandalism (Complete questions 1-12, sign, date and submit form no later than 120 days prior to event date.)

Note: Event budget must be included for "Special" and "Major" event types.

Commissioner sponsoring event Joe A. Martinez

1. Full legal name of the requesting organization: Commissioner Joe A. Martinez

2. Applicant Status: (Select one of the choices below)

- ☐ Not-For-Profit or Tax Exempt
- ☐ For-Profit
- ☒ Local Government or Public Entity
- ☐ Other (specify): _____

3. Name and contact information for single point of contact (address, phone, fax, e-mail address, etc.): _____

Roni Oves 4081 SW 152 AVE, Unit 21, Miami Fla 33185

Office Phone Number 305-552-1155, Fax 305-552-0577

Email address: District11@miamidade.gov

4. Specify fee waiver or in-kind service requested (quantify, if applicable): _____

4 ADA Units and 6 Single Units Port-o-johns Total Due \$527.50

20-Cubie Yard Container JB

\$757.03

MIAMI-DADE COUNTY
FEE WAIVER/IN-KIND SERVICES APPLICATION
Page 2

5. Name, date of event, description, and purpose of the event (if event is a fund-raiser, define the beneficiaries): Food Distribution
December 18, 2021 The Commissioner is partnering with Farm Share in order to provide nutritious goods to residents
in need, bounce house and other activities for the children

6. Please select ALL that apply to event:

- ☐ Economic Development: Event supports vitality or growth of the local economy
- ☒ Youth/Education: Event benefits youth of any age and/or offers educational benefits
- ☒ Health and Social Services: Event supports health-related causes and/or social programs or institutions that improve quality of life within the community
- ☒ Arts and Culture: Event supports music, theatre, literature, art or culture
- ☒ Environmental: Event benefits environmental concerns or promotes conservation
- ☒ Sports and Athletics: Event supports/promotes organized sports or recreational participation

7. Physical address of event venues (please specify Commission District(s)): Tamiami Park
13220 SW 18 ST Miami Florida 33175

8. Description of regional or local impact: Our community comes together to serve packaged food for our elderly and residents in need

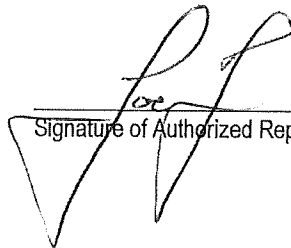
9. Daily/hourly event schedule, including set-up and breakdown schedule (attach event calendar, if applicable): Saturday December 18, 2021
9:00 AM. to 12:00 PM.

10. Detailed description of event venues (map or schematic of event venues, access points, surrounding roadways and traffic flow diagrams, if applicable): The event is open to the public at Tamiami Park 13220 SW 18 ST, from 9 a.m. to 12 p.m.

11. Expected number of participants and estimated attendance (per day, if applicable): Over 1000

12. Itemized budget, including total event budget, total budget of host organization, if applicable, and total commitment of resources (attach additional pages as needed): \$527.50

I hereby certify that all the statements made in this application are true and correct.



Signature of Authorized Representative

02-2-2022

Date

Memorandum



Date: November 15, 2022

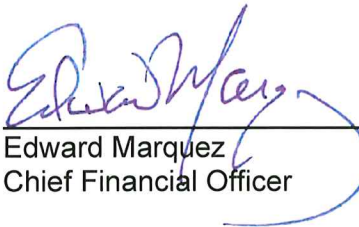
To: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County
Commissioners

From: Daniella Levine Cava 
Mayor

Subject: District Specific In-Kind Request

A retroactive waiver for in-kind services has been requested by District 11 for the "Food Distribution" event held on December 18, 2021.

In-kind services have been requested in the amount not to exceed \$527.50 from the Parks, Recreation and Open Spaces Department towards the utilization of four portable ADA restrooms and six single units; and an amount not to exceed \$757.03 from the Department of Solid Waste Management towards the utilization of a twenty cubic yard container. This event will be funded from the balance of District 11 FY 2021-22 In-Kind Reserve Fund.


Edward Marquez
Chief Financial Officer