

Memorandum



Date: October 3, 2023

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

From: Daniela Levine Cava
Mayor

A handwritten signature in blue ink that reads "Daniela Levine Cava".

Agenda Item No. 8(O)(3)

Resolution No. R-868-23

Subject: Change Order No. 1 for the Construction of the OJUS Sanitary Sewer Special Benefit Area Sewer Basin

EXECUTIVE SUMMARY

The item seeks approval by the Board of County Commissioners (the "Board") to authorize Change Order No. 1 for the construction of the gravity sewer mains and force mains within the OJUS Sanitary Sewer Special Benefit Area (OSSSBA) Sewer Basin (the "Project") between Miami-Dade County and Pabon Engineering Inc. (the "Contractor"). The Project is part of the Connect to Protect program, which is a Miami-Dade County initiative focused on reducing potential health risks associated with compromised or failing septic systems and reducing nutrient loading into Biscayne Bay by providing sewer access to properties currently served by septic systems.

After Contract award, the Contractor was notified of contamination, including arsenic, volatile organics halocarbons, polycyclic aromatic hydrocarbons, and organochlorine pesticides, within the Project's proposed dewatering radius of influence. This contamination was not indicated during the design of this Project. Consequentially, the Contractor was directed to utilize a dive team to perform the installation of the pipe, which materially changed the Contractor's means and methods for installation, delayed issuance of Notice to Proceed, and affected the Contractor's ability to order materials. Installation by way of diving significantly limits productivity, which is also a considerable time delay in Project execution.

The Change Order amount is \$4,167,840.17 with a 568-calendar day non-compensable time extension. The breakdown of the additional \$4,167,840.17 in this Change Order is as follows: (1) \$3,726,679.28 for the installation of the gravity sewer main using a dive team due to the contaminated conditions (diving installation costs, minus the originally budgeted dewatering installation cost), (2) \$62,266.89, the remaining balance of the escalated cost for materials, after approximately 87% of the increased in cost of materials was paid using the project Contingency Allowance, and (3) \$378,894.00 to replenish the Contingency Allowance.

Change Order No. 1 will increase the Contract amount to over \$5,000,000, and, therefore, Board of County Commission approval is required. The amount included within this Change Order will not impact the cost currently borne by the OJUS special district property owners.

RECOMMENDATION

It is recommended that the Board approve Change Order No. 1 to Contract No. RPQ T2728. The Change Order increases the Contract duration by 568 days and the Contract amount by \$4,167,840.17. Approval of this Change Order will: (1) extend the Final Completion date from May 30, 2023, to December 18, 2024, and (2) increase the total Contract amount from \$4,998,893.00 to \$9,166,733.17.

SCOPE

The Project is located in District 4, which is represented by Commissioner Micky Steinberg.

DELEGATED AUTHORITY

Upon approval of this item, the County Mayor or County Mayor's designee shall have the authority to execute Change Order No. 1.

FISCAL IMPACT/FUNDING SOURCE

The fiscal impact of Change Order No. 1 to the County is \$4,167,840.17, which the Miami-Dade Water and Sewer Department ("WASD") has determined is a fair and reasonable amount for the additional work described in Change Order No. 1.

Funding will be provided from Wastewater – North Miami-Dade Transmission Mains and Pump Station, project # 9652101, page# 85 in the FY2022-23 Adopted Budget and Multi-Year Capital Plan. The funding source is OJUS Revenue Bond Sold and future special assessments. The special assessment will not increase as a result of this Change Order because sufficient funding exists to cover this change order.

TRACK RECORD/MONITORING

WASD Deputy Director, Planning Regulatory Compliance and Capital Infrastructure, Marisela Aranguiz-Cueto, P.E., will oversee the implementation of Change Order No. 1 to Contract RPQ T2728.

BACKGROUND

Contract RPQ T2728 for the construction of the gravity sewer mains and force mains within the OSSSBA Sewer Basin was awarded to Pabon Engineering Inc. through the Miscellaneous Construction Contract (MCC) 7040 on February 2, 2022. The work undertaken through this Contract is for the Connect to Protect program, which is a Miami-Dade County initiative focused on reducing potential health risks associated with compromised or failing septic systems and reducing nutrient loading into Biscayne Bay by providing sewer access to properties currently served by septic systems.

The total Contract award was originally \$4,998,893.00 with a Contract duration of 302 days. The date of the Notice to Proceed (NTP) is August 1, 2022, which established May 30, 2023 as the Final Completion Date.

Change Order No. 1 is for the additional work required by unforeseen conditions, including the cost and time associated with installing gravity sewer mains and force mains in contaminated conditions, the escalated material prices due to Project delays, and the replenishment of the Contingency Allowance.

Unforeseen Conditions

Prior to applying for a Class V Dewatering Permit, the Contractor provided a map illustrating the proposed dewatering activity's radius of influence, which encompassed the entire project area. Upon review, the Department of Regulatory and Economic Resources (DERM) advised WASD and the Contractor of potential contamination within the Project area. Subsequently, WASD conducted groundwater sampling to determine the extent of the contamination and performed an assessment to identify the additional dewatering activities that would be required. Due to the depth of the proposed construction and the contamination identified, any dewatering activity would require substantial pre-treatment.

In light of the newly discovered conditions and restraints, the Contractor recommended continuing with installation via dive team or the installation of a deep well. Because deep well injection is subject to

extensive and lengthy permitting at both the local and state level, the Contractor was directed to utilize a dive team to perform the installation of the pipe, which was a material change to the Contractor's means and methods for installation.

The Contractor submitted a cost proposal of \$3,806,679.28 for the installation of the gravity sewer main using a dive team, which WASD agreed was a reasonable and justified amount under the circumstances. The \$80,000 cost for dewatering activities originally bid will be deducted from the Contract, which will result in a net increase in the Contract amount of \$3,726,679.28 through this Change Order.

The change in installation method will require a 568-calendar day non-compensable time extension. The additional days are a result of daily setup/breakdown, safety measures, personnel monitoring, and diver production time limitations. The installation of the pipe via this methodology is more labor intensive due to low/no visibility and limited communication during the process. Through this Change Order, the Contract duration will be extended by 568 calendar days, thereby amending the Final Completion Date from May 30, 2023, to December 18, 2024.

Price Escalation Due to Project Delays

The 7040 MCC process dictates that the Contractor obtain all permits prior to issuance of NTP, thereby restricting the Contractor's ability to procure materials until that time. Because contamination was identified during the permitting process, it significantly delayed the Project. Unfortunately, fluctuating market conditions, supply chain disruptions, and parts/equipment availability have created volatile circumstances, leading to unpredictable prices and lead times. The Project delays related to contamination created an unforeseen, extended time period in which the Contractor had already submitted its bid but was unable to purchase equipment. As a result, the Contractor submitted a claim for a material price escalation and included clear documentation that the prices had increased subsequent to the bid submittal. Taking into consideration the unanticipated six (6) month Project delay and the importance of this Project to the residents in the area and the environment, WASD finds the cost proposal to be a reasonable and justified amount.

The Contractor submitted a cost proposal of \$478,876.89 for the increased materials; \$416,610.00 of this amount was paid through the Contract's Contingency Allowance. The remaining balance of \$62,266.89 will be approved through this Change Order.

Contingency Replenishment

The Project is less than ten percent (10%) complete, and the Contingency Allowance has been exhausted. To continue ongoing construction efforts without further delays and, in light of the challenging conditions in the area that may result in additional unforeseen issues, the amount of \$378,894.00 is being requested to replenish the Contingency Allowance Account.

Change Order No. 1 to the Contract: (1) increases the Contract amount by \$4,167,840.17 from a total award of \$4,998,893.00 to \$9,166,733.17, and (2) extends the Contract duration by 568-calendar days, which amends the Final Completion Date from May 30, 2023, to December 18, 2024.

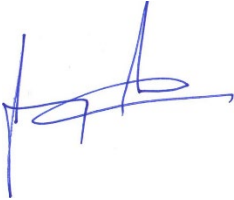
SMALL BUSINESS ENTERPRISE MEASURES

On May 5, 2023, prior to the issuance of Change Order No. 1, the Internal Services Department's Small Business Development (SBD) Division reviewed Contract No. RPQ T2728 for compliance with the Small Business Enterprise – Construction Services (SBE-Con) Set-Aside measure, Responsible Wages and Benefits, the ten percent Community Workforce Program goal, the Resident's First Training and

Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners
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Employment requirements, and Resolution No. R-1001-15. The Contractor was found to be in compliance with all measures and requirements. See the SBD memorandum attached hereto as Exhibit A.

Exhibit B is the Change Order identified in this memorandum. A copy of the original Contract is available upon request from WASD's Procurement Division.



Jimmy Morales
Chief Operations Officer

Memorandum



Date: May 5, 2023

To: Roy Coley, Director
Miami-Dade Water and Sewer Department

From: Gary T. Hartfield, Director
Small Business Development Division
Internal Services Department

A handwritten signature in blue ink, appearing to be "G. Hartfield", written over the "From:" field.

Subject: Project No. T2728: OJUS Sanitary Special Benefit Area/New Gravity and Force Main Lines for Basin D4-A.

Project No. T2728 was awarded with a Small Business Enterprise – Construction Services (SBE-Con) Set-Aside measure and a 4% Small Business Enterprise – Goods goal. Change Order No. 1 to Project No. T2728 was reviewed for application of Small Business Enterprise (SBE) measures. The change order increases the contract value and extends the time. The awarded SBE measures will apply to this change order.

The project was reviewed for compliance with the SBE, Responsible Wages and Benefits, 10% Community Workforce Program goal, Resident's First Training and Employment and Employ Miami-Dade requirements. Resolution No. R-1001-15 requires County contracts with small business measures meet at least 85 percent of the small business measures applicable to the portion(s) of the contract work performed to date before a change order or contract amendment is considered for Board approval.

The prime, Pabon Engineering, Inc. (Pabon) is in compliance with the SBE-Con set-aside measure. The prime has performed \$872,667 requiring \$29,671 SBE-Goods participation for compliance with Reso. R-1001-15. The SBE-Goods vendors have performed and been paid \$33,898 in compliance with R-1001-15.

Pabon and its subcontractors are in compliance with Responsible Wages and Benefits, 10% Community Workforce goal, Residents First Training and Employment Program and Employee Miami-Dade Program. Please contact Alice Hidalgo-Gato, SBD Section Chief, at 305-375-3153 for additional information.

c: Marisela Aranguiz, Deputy Director, WASD
Juan Curiel, Chief, Pipeline and Pump Station Construction, WASD
Laura Verdaguer, Legislative and Municipal Affairs Special Assistant, WASD
Margaret Moss, Chief, Small Business Initiatives, WASD
Edith Brown, Chief, Contract Compliance Division, WASD
Donna Palmer, SPA 1, WASD
SBD Section Chiefs, ISD

MIAMI-DADE COUNTY, FLORIDA

WATER AND SEWER

CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 1

CONTRACT NO: MCC 7040 RPQ T2728

DATE: 05/16/2023

PROJECT TITLE: OJUS Sanitary Special Benefit Area/New Gravity and force main lines for Basin D4-A

TO CONTRACTOR: Pabon Engineering Inc.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized:

Change Order No. 1 is for the additional effort due to unforeseen conditions, including the cost and time associated with installing gravity mains and force mains in contaminated conditions; escalated material prices; and a Contingency replenishment to address future unforeseen conditions. The amount of the Change Order is \$4,167,840.17 with a 568-calendar day non-compensable time extension. Change Order No. 1 will increase the Contract amount to over \$5,000,000, and, therefore, Board of County Commission approval is required.

Monetary Justification:

Contract RPQ T2728 for the construction of the gravity sewers and force mains within the OJUS Sanitary Sewer Special Benefit Area (OSSSBA) Sewer Basin (D4-A) project was awarded to Pabon Engineering Inc. (the "Contractor") through the 7040 Miscellaneous Construction Contract (MCC). The Contractor was the sole bidder. The total amount of the

Time Justification:

The Contract's Notice to Proceed was issued on August 1, 2022, which established May 30, 2023 as the Final Completion Date. The change in installation method from dewatering to diving will require a 568-calendar day non-compensable time extension. (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$4,998,893.00
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$4,998,893.00
COST OF CHANGES WITH THIS DOCUMENT-----	\$4,167,840.17
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$9,166,733.17
PERCENT INCREASE WITH THIS CHANGE-----	83%
TOTAL PERCENT INCREASE TO DATE-----	83%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	302 / 0 / 568
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	00 / 0 / 00
ADJUSTED DURATION INCLUDING THIS CHANGE-----	870

CERTIFYING STATEMENT:

The Contractor certifies that the changes and supporting cost data included is in its considered opinion necessary and accurate and that the prices quoted are fair and reasonable.

Organization

Pabon Engineering Inc

The Cincinnati Insurance Company

Name

Accepted By:

Anibal Pabon, President

Jonathan A. Bursevich, Attorney-in-Fact

Title

Date

Contractor

05/18/2023

Surety

05/18/2023



Title

Name

Date

Approved By: **County Attorney**
(for legal sufficiency)

Angela Davis
For Sarah Davis

June 1, 2023

Approved By: **County Mayor**Attested By: **Clerk of the Board**

Monetary Justification: (Continued)

award was \$4,998,893.00 with a contract duration of 302 days. The project is funded through a special assessment levied upon the affected property owners within the OSSSBA.

CONTAMINATION

Prior to applying for a Class V Dewatering Permit, the Contractor provided a map illustrating the proposed dewatering activity's Radius of Influence, which encompassed the entire project area. Upon review during a pre-application meeting with permitting staff from the County's Department of Regulatory and Economic Resources (DERM), the Water and Sewer Department (WASD) and the Contractor were advised of potential contamination within the project area in the immediate vicinity of the existing railroad.

Upon detection, the Contractor conducted groundwater sampling to determine the extent of the contamination and performed an assessment of the additional dewatering activities that would be required. Due to the depth of the proposed trenches and the contamination found immediately adjacent to the existing railroad, any dewatering into the existing drainage infrastructure would require substantial pre-treatment.

In light of the newly discovered conditions and restraints, the Contractor recommended continuing with installation via use of a dive team or the installation of a deep well. Because deep well injection is subject to extensive and lengthy permitting at both the local and state level, the Contractor decided to utilize a licensed dive team to perform the installation of the pipe, which was a material change to the Contractor's means and methods for installation, as originally bid. In order to keep the fiscal impact as low as possible and to minimize the duration of the Contract, WASD has determined the Contractor's proposed method is the most feasible way to install the pipe in an area with multiple contaminants.

The Contractor submitted a cost proposal of \$3,806,679.28 for the installation of the gravity sewer main using a licensed dive team. WASD finds the cost proposal to be a reasonable and justified amount to minimize project delays and costs. The \$80,000 cost for dewatering activities originally bid will be deducted from the Contract, which will result in a net increase in the Contract amount of \$3,726,679.28 through this Change Order.

PRICE ESCALATION

The Contractor submitted a claim for material price escalation based on the manufacturer's price increase and delays in the receipt of the materials. Unforeseen and fluctuating market conditions, supply chain disruptions, and parts/equipment availability have created volatile circumstances, leading to unpredictable prices and lead times. The Contractor submitted documentation and clear evidence of material price increases that occurred subsequent to the bid submittal. Taking into consideration the project's benefit to both the residents of the area as well as the environment, it was agreed to pay the price escalation.

The Contractor submitted a cost proposal of \$476,876.89 for the increased materials, \$416,610.00 of which was paid through the Contract's Contingency Allowance. The remaining balance of \$62,266.89 will be approved through this Change Order.

CONTINGENCY REPLENISHMENT

At this present time, the project is less than ten percent complete, and the Contingency Allowance has been exhausted. To continue ongoing construction efforts without further delays and, in light of the challenging conditions in the area that may result in additional unforeseen issues, the amount of \$378,894.00 is being requested to replenish the Contingency Allowance Account.

Time Justification: (Continued)

The additional days are a result of daily setup/breakdown, safety measures, personnel monitoring, and diver production time limitations. The installation of the pipe via this methodology is more tedious due to low/no visibility and limited communication during the process. Through this Change Order, the Contract duration will be extended by 568 calendar days, thereby amending the Final Completion Date from May 30, 2023 to December 18, 2024.

CONCLUSION:

Change Order No. 1 to the Contract: (1) increases the Contract amount by \$4,167,840.17 from \$4,998,893.00 to \$9,166,733.17 and (2) extends the Contract duration by 568-calendar days, amending the Final Completion Date from May 30, 2023 to December 18, 2024.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Warren M. Alter; David T. Satine and/or Jonathan A. Bursevich

of Miami Lakes, Florida

and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to
Twenty Million and No/100 Dollars (\$20,000,000.00).

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 8th day of March, 2017.



STATE OF OHIO) ss:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY

Stephen A. Janta

Vice President

On this 8th day of March, 2017, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller

MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration
date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.
this 18th day of May, 2023.



Stephen D. Dan

Secretary



MEMORANDUM

(Revised)

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

DATE: October 3, 2023

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(O)(3)

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(O)(3)
10-3-23

RESOLUTION NO. R-868-23

RESOLUTION APPROVING CHANGE ORDER NO. ONE TO CONTRACT NO. RPQ T2728 BETWEEN PABON ENGINEERING INC. AND MIAMI-DADE COUNTY FOR THE CONSTRUCTION OF GRAVITY SEWER MAINS AND FORCE MAINS WITHIN THE OJUS SANITARY SEWER SPECIAL BENEFIT AREA (OSSSBA) SEWER BASIN WHICH: (1) INCREASES THE TOTAL CONTRACT AMOUNT BY \$4,167,840.17, THEREBY BRINGING THE TOTAL AWARD UP FROM \$4,998,893.00 TO \$9,166,733.17, AND (2) INCREASES THE CONTRACT DURATION BY 568 DAYS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE SAME AND EXERCISE THE PROVISIONS CONTAINED THEREIN

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:

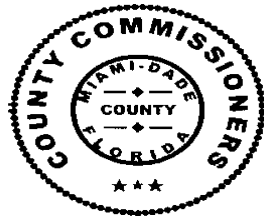
Section 1. Approves the foregoing recital and incorporates it into this resolution.

Section 2. Approves Change Order No. One to Contract No. RPQ T2728 between Pabon Engineering Inc. and Miami-Dade County for the construction of the gravity sewer mains and force mains within the OJUS Sanitary Sewer Special Benefit Area (OSSSBA) Sewer Basin. Change Order No. One, attached to the accompanying memorandum as Exhibit B: (1) increases the total Contract amount by \$4,167,840.17, thereby bringing the total Contract award up from \$4,998,893.00 to \$9,166,733.17, and (2) increases the Contract's duration by 568 days, thereby extending the Final Completion Date from May 30, 2023 to December 18, 2024. The original Contract documents are on file with, and are available upon request from, the Procurement Division of the Miami-Dade Water and Sewer Department.

The foregoing resolution was offered by Commissioner **Anthony Rodriguez**, who moved its adoption. The motion was seconded by Commissioner **Danielle Cohen Higgins** 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	aye
Danielle Cohen Higgins	aye	Eileen Higgins	aye
Kionne L. McGhee	aye	Raquel A. Regalado	aye
Micky Steinberg	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 3rd day of October, 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.

SED

Sarah E. Davis