

MEMORANDUM

Agenda Item No. 8(N)(4)

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

DATE: December 16, 2025

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution authorizing a non-competitive designated purchase pursuant to section 2-8.1(b)(3) of the County Code by a two-thirds vote of the Board members present; authorizing additional time of 24 months and expenditure authority of \$10,973,466.00 for a total modified cumulative amount of \$35,030,245.00 for Contract No. RFP-01083 for On-Demand Transit Services for the Department of Transportation and Public Works; authorizing the revised fare collection structure, service changes and budget adjustments set forth in supplemental agreement no. 5; and authorizing the County Mayor to execute Supplemental Agreement No. 5 and exercise all provisions contained therein, including termination, pursuant to section 2-8.1 of the County Code and Implementing Order No. 3-38

Resolution No. R-1217-25

The accompanying resolution was prepared by the Transportation and Public Works Department and placed on the agenda at the request of Prime Sponsor Commissioner Juan Carlos Bermudez.


Geri Bonzon-Keenan
County Attorney

GBK/gh

MDC001

Memorandum



Date: December 16, 2025

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

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Designated Purchase for Additional Time and Expenditure Authority for On-Demand Transit Services and Adoption of Fare Collection, Service Changes and Budget Adjustments

Executive Summary

This item effectuates the policy direction adopted by the Board of County Commissioners (Board) at its meeting on September 18, 2025, instructing the Administration to negotiate and finalize a two-year contract extension for the MetroConnect Program, the County's on-demand transit service, while competitively reprocurring the program. Pursuant to that direction, the Administration, through the Department of Transportation and Public Works (DTPW), requests approval of a non-competitive designated purchase and Supplemental Agreement No. 5 under *Contract No. RFP-01083, On-Demand Transit Services*, extending the contract term by 24 months through December 31, 2027, and authorizing additional expenditure authority of \$10,973,466.

The extension ensures continuity of on-demand transit operations during the reprourement period and incorporates service and policy adjustments approved by the Board, including implementation of a \$3.75 fare, a three-mile trip cap, a fixed-route preference and zone consolidations to improve efficiency and fiscal sustainability.

A designated purchase is the recommended procurement method as competition is impracticable at this time. River North Transit, LLC is the County's turnkey provider for the MetroConnect Program and replacement of the service provider during the reprourement process would cause substantial service disruption.

Recommendation

It is recommended that the Board of County Commissioners: (1) approve a designated purchase and Supplemental Agreement No. 5 under *Contract No. RFP-01083, On-Demand Transit Services*, by a two-thirds vote of the members present, pursuant to Section 2-8.1(b)(3) of the Miami-Dade County Code; (2) authorize additional expenditure authority of \$10,973,466 and a 24-month extension through December 31, 2027; and (3) adopt the revised fare collection policy, service changes and budget adjustments set forth in Attachment A, *Fare Collection and Service Adjustments*, and Supplemental Agreement No. 5.

Background

Launched in October 2020, MetroConnect provides dynamically-routed, shared curb-to-curb rides, including ADA-accessible services. The program averages approximately 2,000 weekday trips across 13 service zones, with 72 percent of rides connecting to high-frequency fixed-route services, reinforcing its first- and last-mile function.

MetroConnect operates on an \$8 million annual budget at an average cost of \$13.96 per trip, below the national average of \$20 to \$30. Consistent with the Board's policy mandate, DTPW

will implement the following service and efficiency measures (summarized in Table 1 and detailed in Attachment A):

Table 1: Summary of Service Adjustments

Service Adjustments & Efficiency Measures	Annual Savings/ Revenue Impact	Adjusted Annual Budget	Ridership Reduction (Rides/Week)	Service Level Impacts (Quality of Service)
Fare Collection (\$3.75 per ride) & Payment Method	\$3.5M - \$4.0M	\$4M - \$4.5M	35%	Current service level is maintained. ▪ Wait Time: 20 min ▪ Ride availability: 85%
Reduction of Service Hours + Discontinuation of Weekend Service				
Three-Mile Distance Cap				
Fixed-Route Mode Preference: Prioritize fixed-route transit service (Metrobus, Metrorail, Metromover and BRT) when it's the most suitable option for a rider.				
Discontinuation of Civic Center, Kendall North and Waterford Business District Service Zones				

* Adjusted Annual Budget = Annual Operating Budget - Farebox Revenue.

These changes align with the Board's directive to establish a fare structure, rationalize service zones and improve the program's financial sustainability while maintaining the public transit feeder service.

Prior Board Actions

- On July 16, 2020, the Board adopted Resolution No. R-726-20, establishing this competitively-solicited contract in the amount of \$4,663,500 for a three-year term, with one, three-year option-to-renew period subject to Board approval.
- On June 14, 2023, the Board adopted Resolution No. R-618-23, reducing the option-to-renew term to 18 months, with an allocation of \$2,310,375, and increasing expenditure authority by \$9,527,000 to support expanded services.
- On July 9, 2025, through Resolution No. R-767-25, the Board approved a four-month extension, from September 1, 2025 through December 31, 2025, with additional expenditure authority of \$2,677,412 to ensure service continuity.

This item will ensure uninterrupted service while maintaining comparable service quality, advancing the Board's policy direction, and allowing sufficient time for DTPW to complete two competitive solicitations: (1) a unified software platform for managing on-demand and paratransit operations; and (2) a successor service delivery contract. Accordingly, it is in the County's best interest to approve this designated purchase pursuant to Section 2-8.1(b)(3) of the County Code.

Scope

MetroConnect currently provides service in 13 zones, covering municipalities and unincorporated areas. The service discontinuations under this modification – Civic Center (Districts 3 and 5), Kendall North (Districts 10 and 11), and Waterford Business District (District 6) – are based on low productivity or overlap with existing fixed-route transit options.

Delegation of Authority

The County Mayor or the County Mayor's designee is authorized to execute Supplemental Agreement No. 5 and exercise all provisions contained therein, including termination.

Fiscal Impact/Funding Source

The current contract expires December 31, 2025, with a cumulative allocation of \$24,056,779. Approval of this item will increase the total allocation to \$35,030,245 and extend the term through December 31, 2027. The requested increase of \$10,973,466 reflects projected operating costs during the two-year extension. Farebox revenue of approximately \$1,789,040 is anticipated, reducing the net County contribution to \$9,184,426.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Budgeted	Contract Manager
DTPW	\$24,056,779	\$10,973,466	\$35,030,245	State Funds / DTPW Operating	FY 2025-26 Adopted Budget, Volume 2, Page 128, Contractual Services	Jarice Rodriguez
Total	\$24,056,779	\$10,973,466	\$35,030,245			

Track Record/Monitor

Vanessa Stroman of the Strategic Procurement Department (SPD) is the Procurement Contracting Manager. DTPW will monitor MetroConnect performance through: monthly ridership and fare collection reports; service efficiency metrics (wait times, ride fulfillment and cost per trip); and compliance with Title VI and ADA requirements.

Awarded Vendor

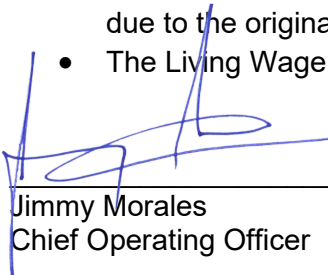
Vendor	Principal Address	Local Address	Principal
River North Transit, LLC	160 Varick Street, Floor 4 New York, NY	None	Alex Lavoie

Due Diligence

In accordance with Resolution No. R-187-12, due diligence was conducted by the SPD. Checks against debarment, delinquency and exclusion lists revealed no adverse findings.

Applicability of Ordinances and Contract Measures

- The two percent User Access Program does not apply due to the original federal funding source.
- The Small Business Enterprise Selection Factor and Local Preference do not apply due to the original federal funding source.
- The Living Wage Ordinance does not apply.



Jimmy Morales
Chief Operating Officer

ATTACHMENT A:

MetroConnect Fare Payment Options, Security and Farebox Handling

Fare Policy

A premium fare of \$3.75 per MetroConnect ride shall be implemented. A discounted transfer fare of \$1.50 shall apply when a trip originates or terminates within a designated geofenced transit terminal that connects with Metrorail, Metrobus, or BRT. The MetroConnect app shall display eligible transit terminals within the applicable zone during trip booking.

MetroConnect Fare Payment Options

MetroConnect will offer diverse fare payment methods to ensure equitable access for all riders. Payments would be selected at booking, and the driver app would automatically display the payment type, fare amount, and required actions for the driver. Cash fare payments shall not be accepted. Riders shall receive an invoice via email or text message after each trip and may access their complete payment history through the rider app. Available payment options include:

- **Contactless Payments and Digital Wallets:** Riders could pay via mobile phone using in-app bank cards (credit/debit), in-app cash cards (e.g., CashApp debit card), or mobile wallets (Apple Pay, Google Pay, Samsung Pay). Selecting “card payment” at the MetroConnect app during booking would trigger pre-authorization to confirm sufficient funds, with the final charge processed only after trip completion.
- **GO App and Third-Party Apps:** Riders could use the County’s GO App or third-party transit apps (Transit App, CityMapper, Moovit, Token Transit, SoFloGo) to generate QR-code digital passes, validated at boarding by drivers.

Fare Structure

Trips must be booked through the MetroConnect App in order to qualify for transfer discounts.

Scenario	Fare	Description
Transfer Discount	\$2.25 off	The system shall automatically apply a \$2.25 credit when a trip originates or terminates within a designated geofenced major transit terminal and connects with Metrobus, Metrorail, or BRT. Booking Requirement for Transfer Discount: Rides must be booked through the MetroConnect App in order to qualify for transfer discounts.
Integrated Transfer	\$1.50	Fare when transferring from: MetroConnect ↔ Metrobus/Metrorail/BRT in either direction.
Cutler Bay Zone	FREE	Ongoing conversations and efforts are underway to remain fare-free under Town of Cutler Bay funding.

MetroConnect Payment Security and Farebox Handling

- **Payment Security Protocols**

The MetroConnect App will employ industry-leading payment security protocols to safeguard rider data throughout the transaction process. All digital payments will be processed via PCI-DSS compliant platforms, Braintree and Stripe, ensuring robust protection.

- **Farebox Handling and Reporting**

Farebox collections will be managed by the contractor and credited against monthly invoices to the County. Fares collected through third-party apps will be excluded from this credit. Monthly invoices will include a detailed breakdown by payment type. Riders will receive an invoice via email or text after each trip and can access their payment history in the rider app.



MEMORANDUM (Revised)

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

DATE: December 16, 2025

FROM: 
Glen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(N)(4)

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 ____, majority plus one ____, 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) ____, 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 *Danielle Laine Carr* Mayor
Veto _____
Override _____

Agenda Item No. 8(N)(4)
12-16-25

RESOLUTION NO. R-1217-25

RESOLUTION AUTHORIZING A NON-COMPETITIVE DESIGNATED PURCHASE PURSUANT TO SECTION 2-8.1(B)(3) OF THE COUNTY CODE BY A TWO-THIRDS VOTE OF THE BOARD MEMBERS PRESENT; AUTHORIZING ADDITIONAL TIME OF 24 MONTHS AND EXPENDITURE AUTHORITY OF \$10,973,466.00 FOR A TOTAL MODIFIED CUMULATIVE AMOUNT OF \$35,030,245.00 FOR CONTRACT NO. RFP-01083 FOR ON-DEMAND TRANSIT SERVICES FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS; AUTHORIZING THE REVISED FARE COLLECTION STRUCTURE, SERVICE CHANGES AND BUDGET ADJUSTMENTS SET FORTH IN SUPPLEMENTAL AGREEMENT NO. 5; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 5 AND EXERCISE ALL PROVISIONS CONTAINED THEREIN, INCLUDING TERMINATION, PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE AND IMPLEMENTING ORDER NO. 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 this Board:

Section 1. Approves a non-competitive designated purchase pursuant to section 2-8.1(b)(3) of the County Code by a two-thirds vote of the Board members present and authorizes additional time of 24 months and expenditure authority of \$10,973,466.00 for a total modified cumulative amount of \$35,030,245.00 for Contract No. RFP-01083 for On-Demand Transit Services for the Department of Transportation and Public Works.

Section 2. Authorizes the revised fare collection structure, service changes and budget adjustments set forth in Supplemental Agreement No. 5.

Section 3. Authorizes the County Mayor or County Mayor’s designee to execute Supplemental Agreement No. 5, in substantially the form attached and made a part hereof, and exercises all provisions of the contract, including termination, pursuant to section 2-8.1 of the County Code and Implementing Order No. 3-38.

The foregoing resolution was offered by Commissioner **Raquel A. Regalado** , who moved its adoption. The motion was seconded by Commissioner **Kionne L. McGhee** and upon being put to a vote, the vote was as follows:

	Anthony Rodriguez, Chairman	aye	
	Kionne L. McGhee, Vice Chairman	aye	
Marleine Bastien	aye	Juan Carlos Bermudez	aye
Sen. René García	absent	Oliver G. Gilbert, III	aye
Roberto J. Gonzalez	nay	Keon Hardemon	aye
Danielle Cohen Higgins	aye	Vicki L. Lopez	aye
Natalie Milian Orbis	nay	Raquel A. Regalado	aye
Micky Steinberg	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 16th day of December, 2025. 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.

D.P.C

Dale P. Clarke

SUPPLEMENTAL AGREEMENT NO. 5

Contract Number: RFP-01083

Contract Title: ON-DEMAND TRANSIT SERVICES

Contractor: River North Transit, LLC 10 Crosby Street 2nd Fl. New York, NY 10013

In accordance with Article 4, *Nature of the Agreement*, the above referenced Contract, this Supplemental Agreement, when properly executed, shall become part of the Contract and amend the Contract as follows:

1. Article 5, *Contract Term*, of the Contract is hereby modified to extend the Contract Term for an additional twenty-four (24) months, commencing January 1, 2026, and expiring December 31, 2027, at 11:59 p.m.
2. Appendix A, *Section 2.3 ("Service Concept")*, of the Contract is hereby modified to add the service efficiency measures set forth herein. The County, at its sole discretion and without cause, reserves the right to modify or remove these service measures at any time during the term of this Agreement, upon thirty (30) days' written notice to the Contractor. All remaining provisions in Section 2.3 remain unchanged.
 - **3-Mile Distance Cap:** All MetroConnect rides shall have a 3-mile distance cap.
 - **Fixed-Route Mode Preference:** When a trip can be served by an existing fixed-route service (Metrobus, Metrorail, BRT and Metromover), MetroConnect app should offer the fixed-route service route as the exclusive option, rather than offering a MetroConnect ride.
3. Appendix A, *Section 2.4.1 ("Service Zones")*, of the Contract is hereby modified to remove certain service zones. The County, at its sole discretion and without cause, reserves the right to reinstate service in any or all these zones at any time during the term of this Agreement, upon thirty (30) days' written notice to the Contractor. Service in the following zones is hereby discontinued.
 - Civic Center
 - Kendall North
 - Waterford Business District
4. Appendix A, *Section 2.4.2 ("Hours and Days of Service")*, of the Contract is hereby modified to include reductions to service hours as set forth herein. The County, at its sole discretion and without cause, reserves the right to reinstate service in any or all such zones at any time during the term of this Agreement, upon thirty (30) days' written notice to the Contractor.
 - Elimination of weekend service for Dadeland North, Dadeland South and Westchester zones.
 - Elimination of early and late weekday service for Cutler Bay, Dadeland North, Dadeland South and TransitWay zones is hereby discontinued.
 - All MetroConnect service zones shall operate Monday through Friday, from 6:30 a.m. to 7:00 p.m.
5. Appendix A, *Section 2.8.2 ("Reports")*, of the Contract is hereby modified to incorporate additional reporting requirements as follows:
 - **Federal Transit Administration's (FTA) National Transit Database (NTD) and Additional Reporting:** The Contractor shall be responsible for preparing and submitting all required data and documentation to support the FTA NTD reporting process within the required timeframes pursuant to FTA's requests and other reports as may be required by the County throughout the term of the Agreement. This includes, but is not limited to, weekly reporting of operational data as required by the County or NTD guidelines, monthly reporting of service metrics, ridership, and performance indicators, and annual reporting of comprehensive data sets, including financial, operational, and asset-related information. The Contractor shall demonstrate awareness and understanding of all applicable NTD

reporting requirements, definitions, and procedures as outlined in the NTD Reporting Policy Manual published by the FTA which as of the Effective Date of this Supplemental Agreement can be found at the following link: <https://www.transit.dot.gov/ntd/2025-ntd-reporting-policy-manual> which may be updated by the FTA throughout the term, and shall ensure that all reporting activities are conducted in full compliance with these standards and any associated certification requirements.

The Contractor shall maintain and provide access to all source data used in NTD reporting. This includes, but is not limited to, raw operational data such as trip records, vehicle assignments, and service hours or miles; ridership data including boardings, fare types, and passenger counts; vehicle and asset data such as VINs, mileage, and maintenance records; and financial data including expenses, revenues, and cost allocations. All data must be accurate, complete, and traceable to its original source. High-level data and fields may include, but are not limited to, service data such as actual versus scheduled revenue miles and hours, missed trips, and on-time performance; ridership data such as total boardings, unlinked passenger trips, and fare category breakdowns; asset data including vehicle ID, type, year, mileage, fuel type, and maintenance status; and financial data such as operating expenses by mode and type of service, and capital expenditures.

The Contractor shall respond within the requested timeframe to all audit or data validation requests from the County, FTA/NTD administrators, or third-party auditors. This includes providing source documentation and data extracts, methodologies used for data aggregation or estimation, and any clarifications or corrections as requested. Additionally, the Contractor shall support the preparation and review of the annual NTD Agreed-Upon Procedures (AUP) report. This includes providing all necessary data, documentation, and timely responses to auditor inquiries to ensure compliance with NTD reporting requirements.

6. Appendix A, *Section 2.6 ("Fare Structure and Collection")*, of the Contract is hereby modified to include the coordination and integration of fare policy and fare collection method requirements for on-demand transit services provided during the term of this Agreement. The following provisions are hereby added:
 - **Fare Policy and Conditions:** The Contractor shall comply with all fare policy requirements established by the County.
 - **Fare Collection Options:** The Contractor shall implement and make available to rider multiple fare collection options, including, but not limited to, digital wallets, the Go app and other authorized third-party apps, etc.
 - **Fare Revenue Reporting:** The Contractor shall collect, account for, and report all fare revenue in accordance with County requirements.
7. Appendix A, *Section 2.8.3 ("Invoices")*, of the Contract is hereby modified to incorporate additional invoicing reporting requirements as follows:
 - Monthly invoices shall include a report of the total farebox revenue collected.
 - All farebox revenue collected shall be credited and deducted from the monthly service cost.
8. Attachment A, *Pricing Schedule*, of the Contract is hereby modified to insert the Pricing Schedule appended hereto in place of the Pricing Schedule appended to the Contract, to incorporate the following changes:
 - The billable hourly rate shall remain unchanged during the first twelve (12) months of the additional twenty-four (24) month term.
 - A billable hourly rate of \$54.36 shall apply to hours of service within the scope defined in Appendix A, *Section 2.4 ("Service Plan")*, during the final twelve (12) months of the extended term.
 - A billable hourly rate of \$61.89 shall apply to hours of service outside the scope defined in Appendix A, *Section 2.4 ("Service Plan")*, during the final twelve (12) months of the extended term.
 - The pricing and budget allocation for Transit App integration, established pursuant to Supplemental Agreement No. 3, are hereby removed.
 - The pricing and budget for May Mobility Autonomous Vehicles, established pursuant to Supplemental Agreement No. 3, are hereby removed.

The total not-to-exceed amount of this change, and Miami-Dade County's total expenditure authority pursuant to Supplemental Agreement No. 5, is \$10,973,466.

9. Attachment B, *Integration Details*, of the Contract is hereby modified to remove the following:
- The "Integration 5" and additional fee of \$1,500 per month incurred for Transit app integration, established pursuant to Supplemental Agreement No. 3,
10. The total contract value for the additional twenty-four (24) month renewal term is hereby increased by an amount not to exceed \$10,973,466, resulting in a new total revised contract value not to exceed \$35,030,245, increased from \$24,056,779, to ensure continuity of service.

These changes are subject to approval by the Board of County Commissioners.

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

IN WITNESS WHEREOF, the parties have executed this Supplemental Agreement No. 5 to County Contract No. RFP-01083, On-Demand Transit Services.

North River Transit, LLC

Miami-Dade County

By: Michael Vaccarino

By: _____

Name: _____

Name: Daniella Levine Cava

Title: _____

Title: Mayor

Date: _____

Date: _____

Attest: Erin Abrams
Corporate Secretary/Notary

Attest: _____
Clerk of the Board

Corporate Seal/Notary

Approved as to form
and legal sufficiency

Assistant County Attorney

Attachment:
A - Revised Pricing Schedule

ATTACHMENT A**REVISED PRICING SCHEDULE
SUPPLEMENTAL AGREEMENT NO. 5**

Service Zone	Per Vehicle Hour Rate 2026	Per Vehicle Hour Rate 2027	Annual Vehicle Hours	Total Cost 2026	Total Cost 2027	Total Cost (24 Months)
Cutler Bay	\$52.52	\$54.36	6,631	\$348,260	\$360,461	\$708,721
Dadeland North/South)	\$52.52	\$54.36	17,744	\$931,915	\$964,564	\$1,896,479
Kendall South	\$52.52	\$54.36	8,364	\$439,277	\$454,667	\$893,944
Westchester	\$59.80	\$61.89	11,516	\$688,657	\$712,725	\$1,401,382
South Dade	\$59.80	\$61.89	12,709	\$759,998	\$786,560	\$1,546,558
Transit Way	\$59.80	\$61.89	9,845	\$588,731	\$609,307	\$1,198,038
North Dade	\$59.80	\$61.89	10,787	\$645,063	\$667,607	\$1,312,670
Northeast	\$59.80	\$61.89	16,564	\$990,527	\$1,025,146	\$2,015,673
Total			94,160	\$5,392,428	\$5,581,038	\$10,973,466
Estimated Farebox Revenue Collected**				\$894,520	\$894,520	\$1,789,040
Total Estimated Net Cost				\$4,497,908	\$4,686,518	\$9,184,426

***Farebox Revenue Collected is an estimate based on expected average net fare per trip. Farebox revenue will be credited to Miami-Dade County on each monthly invoice, on a one-month lag.

Signature: 
Michael Vaccarino (Oct 8, 2025 15:28:32 CDT)

Email: michael.vaccarino@ridewithvia.com