

Memorandum



Date: June 2, 2026

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

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Amended
Agenda Item No. 8(N)(6)

Resolution No. R-482-26

Subject: Recommendation for Additional Expenditure Authority to *Contract No. RFP-01071* for the Bus Passenger Shelter Program and Authorizing the Use of Charter County Transportation Surtax Funds for Such Purpose

Executive Summary

This item requests additional expenditure authority in the amount of \$24,980,000 under *Contract No. RFP-01071, Bus Passenger Shelter Program*, for the purchase and installation of additional bus passenger shelters within the Unincorporated Municipal Service Area (UMSA). Funding will be provided through the People's Transportation Plan (PTP) Bond Program.

The Bus Passenger Shelter Program, awarded by the Board on May 19, 2020, has served as the County's primary mechanism for the design, installation, and maintenance of shelters and related amenities, while also generating revenue through advertising. Since contract award, the Department of Transportation and Public Works (DTPW) has installed 717 new shelters in UMSA, significantly expanding access to covered transit waiting areas and improving systemwide consistency in shelter design and maintenance.

Approval of this item will allow DTPW to install 500 additional bus passenger shelters, each with corresponding illumination systems and trash receptacles, completing a multi-year initiative to modernize bus stop infrastructure and expand passenger amenities throughout UMSA. This effort directly responds to sustained community input emphasizing the need for greater shelter coverage, improved rider comfort and enhanced safety at bus stops. DTPW has received positive feedback from the community regarding the already installed shelters. Residents have particularly noted the new bus passenger shelter's enhanced illumination systems and the addition of trash receptacles, which have improved accessibility, safety, and overall rider experience.

The County currently operates approximately 6,000 bus stops countywide, including 2,304 bus stops within UMSA. Of those UMSA bus stops, a total of 1,557 currently have passenger shelters installed, representing approximately 67 percent of all UMSA bus stops. Installation of the additional 500 shelters will increase the total number of sheltered stops in UMSA to 2,057, representing approximately 89 percent of all bus stops within UMSA. The remaining 247 locations do not meet installation criteria due to right-of-way limitations, physical constraints or insufficient ridership. At these locations, DTPW will install bus passenger benches and trash receptacles under *Contract No. EVN0000093*. Moreover, DTPW has partnered with the University of Miami and Florida International University through the Resilience365 Program to install trees at stops that have benches but no shelters.

Bus passenger shelters significantly enhance the transit customer experience by providing protection from sun, heat, rain and other inclement weather conditions, while also improving safety through lighting and defined waiting areas. Expanding shelter coverage also supports the County's Extreme Heat Action Plan by reducing passenger exposure to extreme temperatures while waiting for transit service.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve a non-competitive designated purchase, pursuant to Section 2-8.1(b)(3) of the Miami-Dade County Code, by a two-thirds vote of the Board members present, under *Contract No. RFP-01071, Bus Passenger Shelter Program*, and authorize additional expenditure authority in the amount of \$24,980,000 for DTPW.

A designated purchase is the recommended procurement method because this contract serves as the established source for the design, fabrication, installation and maintenance of bus passenger shelters and associated amenities, including illumination systems and trash receptacles. Continuing to utilize this comprehensive contract ensures timely installation and maintenance while maintaining a uniform shelter design standard across the transit system. Maintaining a single shelter design and equipment standard across UMSA improves operational efficiency by reducing maintenance costs, simplifying inventory management, and enabling faster repairs due to standardized parts and materials. It also ensures consistency in the passenger experience and supports improved asset tracking and data management.

The installation of 500 additional shelters will complete the current UMSA modernization initiative, significantly expanding shelter coverage in response to resident requests and advancing the County's climate resilience and extreme heat mitigation efforts. Continuing this initiative with the existing vendor, Outfront Media Group, LLC, is in the County's best interest because it ensures: (1) consistent shelter design and infrastructure compatibility across the transit system; (2) reduced lifecycle maintenance costs through standardized materials and components; (3) faster repairs and reduced downtime due to uniform inventory; and (4) a consistent and improved passenger experience throughout UMSA.

This item is placed for Board review pursuant to Miami-Dade County Code Section 29-124(f). The Board may only consider this item if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the issuance of this recommendation, a withdrawal of this item will be requested.

Background

The Board awarded this contract on May 19, 2020, via Resolution No. R-469-20. DTPW utilizes this contract to furnish and install bus passenger shelters, bicycle racks and associated amenities, including illumination systems and trash receptacles. The contract also provides services for the cleaning, maintenance, relocation, and repair of all bus passenger shelters, ensuring that shelters remain safe, operational, properly illuminated and visually maintained. In addition to providing passenger amenities, the contract generates revenue to the County through commercial advertising displays on eligible bus passenger shelters. The County receives a participation payment in the form of a percentage of gross advertising revenue collected by the vendor.

At the time the contract was awarded, 840 bus passenger shelters already existed in UMSA, having been installed under prior County programs and earlier shelter agreements. Since 2020, the Bus Passenger Shelter Program under this contract has installed 717 additional shelters. In March 2024, the Board through Resolution No. R-221-24 authorized an additional 350 shelters (included in the 717 count). At that time, DTPW anticipated the need for an additional 500 shelters to complete the UMSA modernization initiative; however, a funding source had not yet been identified. In August 2025, the contract was further modified under the County Mayor's delegated authority for seven additional shelters (included in the 717 count).

Scope

The impact of this item is countywide in nature.

Delegated Authority

The County Mayor or the County Mayor's designee will have the authority to execute Supplemental Agreement No. 4 and exercise all provisions contained therein, including termination rights.

Fiscal Impact/Funding Source

The contract term expires on May 31, 2035. The contract was originally approved with an allocation of \$9,491,920. The contract was subsequently modified by the Board via Resolution No. R-221-24 to: (1) retroactively increase the expenditure authority by \$3,213,800, representing the difference between the approved allocation of \$9,491,920 under the original award and the original contract amount of \$12,705,720; (2) retroactively approve the use of People's Transportation Plan (PTP) Bond Program funds for up to \$12,705,720 for the original contract; and (3) approve additional expenditure authority of \$16,920,750 via a bid waiver to acquire 350 cantilever bus stop protective roof structures with corresponding illumination systems and 350 trash receptacles. The contract was further modified administratively by \$338,415 for the purchase and installation of seven shelters, utilizing Mobility Impact Fee funding, resulting in a current cumulative allocation of \$29,964,885.

This item requests additional expenditure authority of \$24,980,000 to install 500 bus passenger shelters with associated illumination systems and trash receptacles. The three percent increase in fabrication and installation costs under Supplemental Agreement No. 4 represents a minimal adjustment considering recent market increases in stainless steel and aluminum materials required for the fabrication and installation of shelters. Importantly, the agreement locks in pricing for three consecutive fiscal years, protecting the County from future cost escalation and providing long-term fiscal stability.

The table below summarizes the fiscal impact of this item:

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Budgeted	Contract Manager
DTPW	\$29,964,885	\$24,980,000	\$54,944,885	PTP Bond Program	FY 2025-26 Adopted Budget and Multi-Year Capital Plan, Volume 2, Page 141, Bus and Bus Facilities- 671560	Raonel Rodriguez
Total	\$29,964,885	\$24,980,000	\$54,944,885			

Track Record/Monitor

Vanessa Stroman of the Strategic Procurement Department is the Procurement Contracting Manager.

Awarded Vendor

Vendor	Principal Address	Local Address	Principal
Outfront Media Group, LLC	405 Lexington Avenue New York, NY	None	Damien Gutierrez

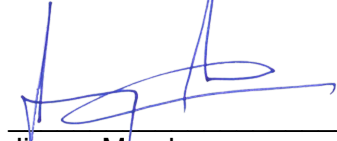
Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with the Strategic Procurement Department's Procurement Guidelines to determine contractor responsibility, including verifying corporate status and review of performance and compliance issues through various vendor responsibility lists and a keyword internet search. The lists reviewed include convicted vendors,

debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to contractor responsibility.

Applicability of Ordinances and Contract Measures

- The two percent User Access Program applies.
- An SBE-Construction Trade Set-Aside applies. In compliance with Resolution No. R-1001-15, the vendor has met the set-aside measure.
- The Living Wage Ordinance does not apply.
- The Responsible Wages and Benefits Ordinance applies.



Jimmy Morales
Chief Operating Officer



MEMORANDUM

(Revised)

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

DATE: June 2, 2026

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Amended
Agenda Item No. 8(N)(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
- ☒ Requires more than a majority vote (i.e., 2/3's present ☒, 2/3 membership ☐, 3/5's ☐, unanimous ☐, majority plus one ☐, CDMP 7 votes (majority of membership) ☐, CDMP 2/3 members present but not less than 7 votes (majority of membership) ☐, CDMP 9 votes (2/3 membership) ☐) to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Amended
Agenda Item No. 8(N)(6)
6-2-26

RESOLUTION NO. **R-482-26**

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 EXPENDITURE AUTHORITY IN THE AMOUNT OF \$24,980,000.00 FOR A TOTAL MODIFIED AMOUNT OF \$54,944,885.00 FOR CONTRACT NO. RFP-01071, BUS PASSENGER SHELTER PROGRAM FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE SUPPLEMENTAL AGREEMENT AND EXERCISE ALL PROVISIONS CONTAINED THEREIN; AND AUTHORIZING THE USE OF PEOPLE'S TRANSPORTATION PLAN (PTP) BOND PROGRAM FUNDS OF UP TO \$24,980,000.00 UPON APPROVAL OF A SUBSEQUENT CAPITAL BUDGET FOR THIS PROJECT WHICH WAS INCLUDED IN THE ORIGINAL EXHIBIT 1 TO THE PTP

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying County Mayor's 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 finds it is in the best interest of Miami-Dade County to authorize 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, for additional expenditure authority in the amount of \$24,980,000.00 for a total modified amount of \$54,944,885.00 for Contract No. RFP-01071, Bus Passenger Shelter Program, for the Department of Transportation and Public Works.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to execute Supplemental Agreement No. 4, in substantially the form attached and made a part hereof, and exercise all provisions contained therein.

Section 3. This Board authorizes the use of People's Transportation Plan (PTP) Bond Program funds of up to \$24,980,000.00 upon approval of a subsequent capital budget to pay for this project, which was part of the original Exhibit 1 to the PTP.

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

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

The Chairperson thereupon declared this resolution duly passed and adopted this 2nd day of June, 2026. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.



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

JUAN FERNANDEZ-BARQUIN, CLERK

By: Basia Pruna
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in dark ink, appearing to read "B. Libhaber", is written over a horizontal line.

Bruce Libhaber

Miami-Dade County, FL

Contract No. RFP-01071

SUPPLEMENTAL AGREEMENT NO. 4

Contract Number: **RFP-01071 ("Contract")**

Contract Title: **Bus Passenger Shelter Program**

Contractor: **Outfront Media Group LLC (Outfront")**
405 Lexington Avenue
New York, NY 10174

In accordance with the above-referenced Contract, this Supplemental Agreement No. 4, when properly executed, shall become part of the Contract identified by the above-referenced Contract Number and Title. It sets forth the additional and modified terms and conditions to the Contract and Scope of Work for the Bus Passenger Shelter Program (Agreement No. RFP 01071) between Outfront Media Group LLC ("Contractor") and Miami-Dade County ("County"), as amended.

Whereas, the County and Contractor desire to modify the Contract to add additional bus shelters to be provided by the Contractor to the County; and

Whereas, this Supplemental Agreement No. 4 sets forth the terms and conditions that are in addition to and/or modify those terms and conditions set forth in the original Contract.

Therefore, in consideration of the foregoing and the mutual promises contained herein, the parties agree to amend Article 13, Unit Price Schedule and Minimum Annual Guarantee, of the Contract as follows. Table 31.1, Unit Price Schedule, is hereby revised to include the following additional items:

Item No.	Item Description (Cost to Furnish)	Unit	Estimated Quantity	Unit Price	Total
1.4c	Model 3 (Cantilever/Bus Stop Protective Roof Structure)	EA	500	\$25,335.00	\$12,667,500.00
1.7b	Illumination system for Model 3 (Cantilever/Bus Stop Protective Roof Structure)	EA	500	\$2,100.00	\$1,050,000.00
1.8b	Trash Containers		500	\$650.00	\$325,000.00
	Cost to Install New Bus Shelters				
Item No.	Item Description (Cost to Install)	Unit	Estimated Quantity	Unit Price	Total
2.3c	Civil Work - In accordance with Paragraph 2.23 of the RFP	EA	500	\$21,875.00	\$10,937,500.00
Total (Item Nos. 1.4c 1.7b. 1.8b, & 2.3c):					\$24,980,000.00

All other terms, covenants and conditions of the original Contract shall remain in full force and effect.

Miami-Dade County, FL

Contract No. RFP-01071

IN WITNESS WHEREOF, County and Contractor have caused this Supplemental Agreement to be executed by their respective parties and duly authorized officers

Contractor

Miami-Dade County

Signature



Corporate Officer/Partner/Owner
or other authorized representative

Signature

for

Print Name

P. Damian Gutierrez

Print Name

Daniella Levine Cava

Title

SVP, Head of Transit

Title

Mayor

Date

March 30, 2026

Date

Attest

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

Attest

Juan Fernandez-Barquin
Clerk of the Court and Comptroller

Signature

DocuSigned by:

19BCEA7E9FC548D...
Alla Khabinskaya

Print Name

Assistant Corporate Secretary

Title

03/30/2026 | 10:29:53 AM EDT

Date

Signature

Print Name

Title

Deputy Clerk

Date

Approved as to form and legal sufficiency

Signature

Print Name

Title

Assistant County Attorney

Date



Memorandum



Date: May 21, 2026

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

From: Javier A. Betancourt, Executive Director

Re: CITT AGENDA ITEM 7A:

RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS AUTHORIZE 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 EXPENDITURE AUTHORITY IN THE AMOUNT OF \$24,980,000.00 FOR A TOTAL MODIFIED AMOUNT OF \$54,944,885.00 FOR CONTRACT NO. RFP-01071, BUS PASSENGER SHELTER PROGRAM FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS; AUTHORIZE THE COUNTY MAYOR TO EXECUTE THE SUPPLEMENTAL AGREEMENT AND EXERCISE ALL PROVISIONS CONTAINED THEREIN; AND AUTHORIZE THE USE OF PEOPLE'S TRANSPORTATION PLAN (PTP) BOND PROGRAM FUNDS **OF UP TO \$24,980,000.00 UPON APPROVAL OF A SUBSEQUENT CAPITAL BUDGET FOR THIS PROJECT** WHICH WAS INCLUDED IN THE ORIGINAL EXHIBIT 1 TO THE PTP (DTPW - BCC LEGISLATIVE FILE NO. 260749)

On May 20, 2026, the CITT voted (9-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 26-006. This resolution was approved with the understanding that DTPW will be submitting a substitute item with amended resolution language to the BCC for approval. The vote was as follows:

Mary Street, Esq., Chairperson – Aye
Hon. Peggy Bell, 1st Vice-Chairperson – Aye
Meg Daly, 2nd Vice-Chairperson – Aye

Omar K. Bradford, Esq. – Aye
Harry Hoffman – Absent
David Marin – Aye
Paul J. Schwiep, Esq. – Absent
Robert Wolfarth – Aye

Qjuezari Harvey – Absent
Kenneth Kilpatrick – Aye
Miguel Murphy – Aye
Carolina Vester – Aye

c: Bruce Libhaber, Assistant County Attorney