

To: The Honorable Mari Tere Rojas, Chair

And Members, Miami-Dade School Board

Dr. Jose L. Dotres, Superintendent Miami-Dade County Public Schools

From: Felix Jimenez, Inspector General

Date: May 22, 2025

Subject: OIG Report of Investigation Re: *Allegations of Improprieties by the Former*

District Director of the Office of Education and Economic Access. Ref.

IG23-0006-SI

Attached please find the Miami-Dade County Public Schools (M-DCPS) Office of the Inspector General's (OIG's) Report of Investigation of alleged improprieties relating to former District Director Jorge Wright's outside employment.

The OIG's investigation found that Mr. Wright engaged in outside employment which created the appearance of impropriety, that is, a perceived conflict with his duties to M-DCPS. The attached report includes a recommendation that M-DCPS propose a policy for the School Board's consideration requiring managerial exempt employees obtain pre-approval for outside employment. The recommendation is intended to strengthen the already existing School Board policies and eliminate potential conflicts that erode trust and transparency in the actions of our public employees.

The OIG requests the Administration provide a status report in 90 days regarding its implementation of the recommendation. We look forward to receiving your response on or before **Wednesday**, **August 20**, **2025**. Your response may be sent by e-mail to felix.jimenez@miamidade.gov, or otherwise by mail or delivery to the address listed above.

Attachment

cc: Walter Harvey, School Board Attorney, Office of General Counsel Jon Goodman, Chief Auditor, Office of Management and Compliance Audits Jose Bueno, Chief of Staff, Office of the Superintendent Jorge Wright (under separate cover)



MIAMI-DADE COUNTY PUBLIC SCHOOLS OFFICE OF THE INSPECTOR GENERAL REPORT OF INVESTIGATION

Allegations of Improprieties by the Former District Director of the Office of Education and Economic Access
IG23-0006-SI

I. INTRODUCTION AND SYNOPSIS

The Miami-Dade County Public Schools (M-DCPS) Office of the Inspector General (OIG) began this investigation predicated on a complaint alleging improprieties by Jorge Wright, an M-DCPS Office of Economic Opportunity (OEO)¹ district director. The crux of the complaint was that Mr. Wright used photographs of attendees taken at the OEO's free outreach sessions to promote his own private class to make money, and that he charged \$50 to award M-DCPS contracts and OEO certifications.

M-DCPS administration learned about the complaint and expeditiously reassigned Mr. Wright to other administrative duties, pending the outcome of the OIG's investigation. Mr. Wright resigned in October 2023.

The OIG investigation substantiated the allegation that Mr. Wright used a photograph of an OEO outreach session in his private business's promotional material. However, the allegation that Mr. Wright charged \$50 to award M-DCPS contracts and OEO certifications is unfounded.

The investigation found that Mr. Wright's actions violated School Board policies as they created the appearance of impropriety. As M-DCPS does not currently have a requirement (or established procedure) for requesting authorization to engage in outside employment, the OIG has a policy recommendation for M-DCPS to consider, with the goal of identifying conflicts before they arise.

II. OIG JURISDICTIONAL AUTHORITY

The Miami-Dade County OIG provides inspector general services to M-DCPS pursuant to an Interlocal Agreement (ILA) between Miami-Dade County and the M-DCPS Board. The ILA governs the scope and jurisdiction of the OIG's activities. Among the authority, jurisdiction, responsibilities, and functions conferred upon the OIG through the ILA is the authority and jurisdiction to investigate M-DCPS affairs, including the power to review past, present, and proposed programs, accounts, records, contracts, and transactions. The OIG shall have the power to require reports and the production of records from the M-DCPS Superintendent, School Board members, School District departments, allied organizations, and School District officers and employees, regarding any matter within the jurisdiction of the OIG.

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¹The Office of Economic Opportunity (OEO) was renamed the Office of Education and Economic Access (OEEA) during the 2024-2025 school year, after the period referred to in the reported allegation. All witnesses, records, and documents in this investigation referred to the office as the OEO. For consistency and simplicity, this report will refer to the office as the OEO, although the title of this report reflects the current name of the office.

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III. INDIVIDUALS & ENTITIES COVERED IN THIS REPORT

Mr. Jorge Wright, former M-DCPS OEO District Director

Mr. Wright first began his employment with M-DCPS in a clerical position within the District Instructional Center in May 2007. He separated from M-DCPS between August of 2007 and August 2013, returning as a paraprofessional at the Madie Ives K-8 Center. Mr. Wright again separated from M-DCPS between October 2013 and January 2017, returning as an investigator in the Civilian Investigative Unit. In December 2018, he transitioned into a coordinator's position within the Office of Federal & State Compliance. Mr. Wright was later promoted to a district director position (a managerial exempt classification) within the OEO on November 21, 2019, and resigned on October 14, 2023.

M-DCPS Office of Education and Economic Access formerly Office of Economic Opportunity (OEO)

The office operates pursuant to School Board Policy 6320.02, which authorizes the establishment of programs to promote contracting opportunities for small, minority, women, and veteran-owned businesses in the procurement of goods and services, construction, and professional services. The office provides a certification program for small/micro, minority/women, and veteran-owned businesses. To obtain certification businesses must meet certain requirements relating to ownership, net worth, number and type of employees, licensure, and other requirements. In addition to certifications, the office conducts community outreach, contractor prequalification—to streamline the process for firms that meet the District's criteria—contract reviews, compliance, and monitoring activities.

IV. RELEVANT GOVERNING AUTHORITIES

Miami-Dade School Board Policies:

1113 – CONFLICTING EMPLOYMENT OR CONTRACTUAL RELATIONSHIP

... No District officer or employee, including but not limited to Board members, administrators, instructional staff members, or support staff members, shall have or hold any employment or contractual relationship that will create any conflict whatsoever between his/her private interests and the performance of his/her duties or that would impede the full and faithful discharge of his/her duties.

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• 1129 – CONFLICT OF INTEREST

A. Employees are required to comply with all provisions of the Code of Ethics, including those provisions outlined below. This requirement discourages the appearance of impropriety and the perception of undue influence upon the business functions of the District.

Policy 1129 includes a self-reporting requirement providing as follows:

Self-Reporting Requirement

All employees, upon initial hire and annually thereafter, shall certify that they will comply with this Board policy, and that they will self-report any relationship that may implicate a potential conflict of interest or other violations of this policy. The certification shall be submitted according to a process determined by the Office of Human Capital Management.

1210.01 – CODE OF ETHICS

... No employee shall engage in conduct which creates a conflict of interest. A conflict of interest shall be defined as a situation in which regard for a private interest tends to lead to disregard of a public duty or interest. A conflict of interest shall exist upon use by an employee of the authority of his/her office or the use of any confidential information received through his/her employment for the private pecuniary benefit of the employee, or the employee's immediate family or a business with which the employee or a member of the employee's immediate family has employment or ownership worth \$5,000 or more, either directly or indirectly, without disclosure to the appropriate School District official.

... An employee shall not recommend, vote, or otherwise participate in the decision to make any contract between the School District and any business or entity in which the employee has a personal or financial conflict of interest. This includes contractual relationships with units of government as well as for profit and not for profit organizations such as charter schools.

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... An employee shall not ... use schoolwork hours, property or services to perform or promote personal, not for profit, or commercial enterprises...

...Employees shall not accept any outside earned income in any situation where a reasonable person in the community could conclude that the receipt of the income would be inconsistent, incompatible with the employee's official duties.

... An employee shall not solicit, directly or indirectly any payments or other benefits under circumstances that would create in the mind of a reasonable person in the community the belief that such payment or benefits were provided with the intent to improperly influence the employee's actions...

1231 – OUTSIDE ACTIVITIES OF ADMINISTRATORS

Administrative staff members should avoid situations in which their personal interests, activities, and associations conflict with the interests of the District. If such situations threaten an administrator's effectiveness within the School System, the Superintendent and/or School Board shall evaluate the impact of the interest, activity, or association upon the administrator's responsibilities.

V. <u>CASE INITIATION AND INVESTIGATIVE METHODOLOGY</u>

The OIG investigation was predicated on a complaint that OEO District Director Jorge Wright, whose job was to conduct OEO free outreach or certification sessions for vendors, used attendees' pictures to promote his own class to make money, and charged \$50 to sell M-DCPS contracts and certifications.

During the investigation, the OIG reviewed numerous records, including but not limited to documents provided by the complainant, M-DCPS employment records, computer files, and emails. The OIG also conducted numerous interviews of M-DCPS personnel, Mr. Wright, and individuals who attended Mr. Wright's private class.

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VI. INVESTIGATIVE FINDINGS

The OIG's investigation focused on the overlap between Mr. Wright's OEO duties and his outside employment; conducting a private, for-profit class for a similar audience.

The OIG interviewed Jennifer D. Andreu, the former Assistant Superintendent for Equity and Diversity, for OEO.² According to Ms. Andreu the OEO's mission is to help eliminate hurdles for small, local (within the tri-county area of Miami-Dade, Broward and Palm-Beach), minority, women, and veteran-owned enterprises considering a business relationship with M-DCPS, by facilitating and managing its goals of pre-qualification, certification, outreach, and compliance.

The OEO routinely provides outreach at public venues within the tri-county area, but mostly in Miami-Dade. The free outreach sessions are typically attended by a mixture of existing vendors/contractors and those who are interested in becoming vendors/contractors. Attendance is often driven by specific topics to be presented at each session. Email and social media are used to announce upcoming outreach and certification events.

The sessions are typically held at schools, libraries, or other available venues, where OEO staff, including directors, such as Mr. Wright, educate vendors on available opportunities and how to navigate through the required certifications. Mr. Wright's responsibilities as a director were primarily focused on the certification process.

A. The allegation that Mr. Wright used a photograph of an OEO outreach session to promote his private business is substantiated.

The investigation found that while working as a district director within the OEO, Mr. Wright advertised and instructed a class titled "Mandatory Minority & Small Business Subcontractor Opportunities Masterclass." Mr. Wright first advertised a 15-seat class for April 27, 2023, at a cost of \$50 per person. Low enrollment resulted in rescheduling for May 18, 2023, which yielded eight registrants. The class was held on May 18, 2023, at 6:30 PM, at a business located in Miami. Mr. Wright estimated only six of the eight registrants attended.

The class was advertised through Eventbrite.com and did not identify or mention M-DCPS or Mr. Wright's position in the OEO. The Eventbrite.com advertisement included a photograph of Mr. Wright taken during an official OEO Certification Day event for current and prospective M-DCPS vendors held at the Westchester Regional Library on December 6, 2022. The photo depicted a full, interactive class, with participants on their laptops and Mr. Wright directing the course. (**Exhibit 1**) The advertisement described Mr. Wright as,

² Ms. Andreu left M-DCPS in September 2023.

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"Jorge Wright CEO, consultant of JAS Business services." According to the Eventbrite.com listing, Mr. Wright yielded net earnings of \$333.12, for a total of eight tickets sold.

The OIG's investigation found that photographs are routinely taken at OEO events to promote its mission. Mr. Wright and other witnesses interviewed by the OIG said photographs are taken on personal or M-DCPS devices, are maintained on file, and often posted online via M-DCPS and OEO websites, email blasts, social media accounts, or newsletters/bulletins. The OIG confirmed the publishing of event photographs is a common practice throughout M-DCPS.

Although the allegation was substantiated, the OIG's investigation found that the photograph used by Mr. Wright to advertise his private business contained no reference or identification of M-DCPS or the OEO, other than the image of Mr. Wright and other OEO employees.

B. The allegation that OEO District Director Wright charged a \$50 fee to award M-DCPS contracts and OEO certifications is unfounded.

The OIG learned that as an OEO district director, Mr. Wright did not have the sole discretion to award contracts but would occasionally serve as part of a selection committee.

The OIG attempted to contact and interview the eight individuals who registered for Mr. Wright's private class. Despite repeated efforts the OIG was only able to interview three of the attendees, Michael Alvarez, Mildred Cotilla, and Kyle White.

Mr. Alvarez said he knew Mr. Wright and wanted to attend the class. He said Mr. Wright never made him feel coerced to pay for or attend the class in order to obtain contracts with M-DCPS. He described the class as a networking session.

Ms. Cotilla also knew Mr. Wright. She was the only attendee that had attended the free OEO certification session at the Westchester Regional Library on December 6, 2022. Ms. Cotilla said Mr. Wright never reached out to her or coerced her to pay the \$50 fee, nor to attend the class as a prerequisite for doing business with M-DCPS. She said Mr. Wright had not advertised his class during the OEO December 6, 2022, free certification session.

Like Mr. Alvarez and Ms. Cotilla, Mr. White said that Mr. Wright never made him feel coerced to pay for or attend the class in order to obtain contracts with M-DCPS. The witnesses interviewed stated they found out about the class via social media or Eventbrite.com, and not through M-DCPS.

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In his sworn statement to the OIG, Mr. Wright denied pressuring vendors, or potential vendors, to attend his class in order to be awarded business with M-DCPS or certifications by the OEO. Mr. Wright said he just wanted to help the small business community access other contracts outside of his purview with M-DCPS. He acknowledged that as soon as he found out that a complaint had been filed raising allegations of a conflict, he held no other classes and never did anything else outside of his duties with M-DCPS.

C. Mr. Wright's outside employment created the appearance of impropriety in violation of School Board policies.

The OIG reviewed whether Mr. Wright's private class created an actual or apparent conflict of interest with School Board policies relating to outside employment. M-DCPS employees are not required to request permission for outside employment but are required to self-report a conflict if one does arise. The OIG verified that in each of the relevant periods during Mr. Wright's employment with M-DCPS, he completed an online certification accepting compliance with M-DCPS policies. M-DCPS Policy 1129 includes a provision for self-reporting any relationship that may imply a potential conflict of interest or other violations of that policy.

Mr. Wright's private, for-profit class covered the same subjects and targeted the same audience as were within his purview as an OEO district director. M-DCPS School Board Policy 1129 specifically discourages "...the appearance of impropriety and the perception of undue influence upon the functions of the District." Ms. Andreu told the OIG she did not recall Mr. Wright recusing himself from any decision-making due to an outside conflict.

Mr. Wright gave a sworn statement to the OIG regarding his outside employment. He attempted to distinguish the purpose and scope of his private class from his role as a district director with the OEO. He said that because he has a master's in business administration (MBA) he sought to privately provide "business incubator" services, through his "masterclass," to help small businesses become more professional, expand their companies through the certification process, build connections, and network with other participants.

He stated that he never mentioned his role or status with M-DCPS to benefit himself in any way relating to his class. He focused on teaching the attendees how to become certified for contracting with entities outside of M-DCPS, citing as an example Brevard and Orange Counties, and the State of Florida. He said he relied on his previous experience, as the basis for teaching the masterclass, suggesting a broader background experience than that gained from his OEO role. Mr. Wright provided the OIG with the Eventbrite.com registration information and encouraged the OIG to speak with the attendees about what was covered in the class.

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Ms. Cotilla, who knew Mr. Wright in his official capacity with M-DCPS, indicated that he touched on how to do business with M-DCPS during the private class. She recalled that Mr. Wright's class was an approximately hour-long presentation on how to do business with government entities, including M-DCPS.

Mr. Wright stated he understood that he would have to recuse himself from making a decision if a class attendee or related company ever appeared before him in his OEO decision-making role. M-DCPS' policies include a form and process to disclose any conflicts and abstain from voting on potentially conflicting matters. Mr. Wright stated he was not presented with any conflicts of interest involving any of the vendors or individuals who attended his private class, and that he would have followed the recusal process if he had.

Our investigation found that seven out of Mr. Wright's eight class registrants are not M-DCPS vendors, are not certified by the OEO, and do not have any M-DCPS contracts. However, one of his private students was registered to do business with M-DCPS. Ms. Cotilla, was an employee of M-DCPS vendor, Doral Digital Reprographics (DDR), vendor #6502895. Ms. Cotilla's \$50 registration fee for Mr. Wright's class was paid by DDR.³

DDR was certified as a Small Business Enterprise (SBE) by the OEO. That certification was awarded on December 9, 2022, and expires December 9, 2025. (**Exhibit 2**) OEO's records reflect the SBE certification was awarded *prior* to Mr. Wright's class, via a reciprocal SBE certification from Miami-Dade County. (**Exhibit 3**) OEO's simplified review for this reciprocal SBE certification was completed by German Gonzalez, another OEO staff member, not by Mr. Wright. (**Exhibit 4**)

In January 2025, during the OIG's routine monitoring of School Board agenda items, the OIG learned that agenda item # E-141 recommended a contract award to DDR.⁴ The OIG researched this procurement and found Mr. Wright was not involved. The procurement process began on September 9, 2024, almost a year after his resignation.

Although Mr. Wright's private class was not solely related to M-DCPS vendor registration and certification, Mr. Wright did teach some of the same material he was required to teach in his official capacity as a district director within the OEO.

In addition, Mr. Wright used a photograph depicting himself leading a classroom discussion—a photo taken during an M-DCPS class—to promote his private for-profit business. Although edited to eliminate anything identifiable to OEO and M-DCPS, it

³ Another of Mr. Wright's students, Mr. White, said his company KRW Electric is a vendor with M-DCPS but not doing any work for the District. However, the OIG found no record of Mr. White or KRW Electric being certified by OEO, a vendor for M-DCPS, nor having a contract with M-DCPS.

⁴ Procurement Contract/Invitation to Bid #ITB-24-009-MJ - Signage

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remains a photo of an M-DCPS event, with M-DCPS personnel in the photograph. The appearance or suggestion of an affiliation that did not in fact exist is at best improper and at worst misleading.

Contributing to the appearance of impropriety, Mr. Wright's advertisement for a private class titled "mandatory" was potentially misleading and suggestive that those in attendance gained an inside edge or advantage. M-DCPS employees, in accordance with the School Board Policy 1113, are prohibited from "having or holding any employment or contractual relationship that will create any conflict whatsoever between his/her private interest and the performance of his/her duties or that would impede the full and faithful discharge of his/her duties." School Board Policy 1231 requires that "administrative staff members should avoid situations in which their personal interests, activities, and associations conflict with the interests of the District."

The potential conflicts that can arise from M-DCPS employees teaching private classes are in fact recognized and prohibited regarding teachers. Article X, Section 3. *Tutoring, Psychological Testing, and/or Therapy* of the District's collective bargaining agreement with the United Teachers of Dade restricts private tutoring by teachers. The provision does not allow teachers to privately tutor students enrolled in a teachers' class or allow testing or therapy to students assigned to the employee's school. The appearance and potential conflicts of interest are such that the outside employment is restricted.

While Mr. Wright's objective to help small and minority businesses better navigate complicated government procurement policies may have been formed with the best of intentions, his actions created the appearance of impropriety. Such appearances are prohibited because they can lead to the perception of distrust in the M-DCPS vendor certification process.

VI. <u>ISSUANCE OF DRAFT REPORT FOR REVIEW AND COMMENT</u>

This report, as a draft, was provided to Superintendent Dotres and Jorge Wright, for their review and submission of discretionary written responses. Chief of Staff Bueno, in a letter dated May 9, 2025, attached as Appendix A, advised the OIG the District would not provide a discretionary response. The OIG received no response from Mr. Wright.

VII. CONCLUSION

The OIG investigation substantiated the allegation that Mr. Wright used a photograph of an OEO outreach session in his private business's promotional material (the photograph did not reference M-DCPS). The allegation that Mr. Wright charged \$50 to award M-DCPS contracts and OEO certifications is unfounded. Mr. Wright's actions created the appearance of impropriety, that is, a perceived conflict with his duties to M-DCPS, in violation of School Board policies.

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Mr. Wright's M-DCPS duties—certifying and providing information to vendors—would have been in direct conflict with his outside employment if his private students sought certifications or the OEO's assistance. Although the OIG is not questioning whether Mr. Wright, as he indicated, would have reported the conflict, the lack of required notice and pre-approval by supervisors of outside employment creates unnecessary risks of conflicts.

Such conflicts erode the trust in the accountability, ethics, and transparency of our public servants. To strengthen the School Board's policies, which are replete with admonishments against conflicting outside employment, the OIG recommends that:

1- M-DCPS should consider creating a policy for the review and pre-approval of outside employment.

Specifically, M-DCPS should consider a policy that requires managerial exempt employees, such as associate/assistant superintendents, directors, and supervisors to obtain approval in writing from the employee's supervisor/reporting cabinet member to engage in outside employment. The policy should require the approval in writing prior to engaging in outside employment and require renewal on an annual basis. Copies of all requests for outside employment should be maintained in the employee's personnel files and in the employee's office, division, or department. Alternatively, the district's Enterprise Resource Planning may be used to electronically administer the reporting, approval, and archiving process.

Requiring prior supervisory review and approval will ensure transparency and avoidance of conflicts of interest. In addition, specific conditions, such as the condition that no work be done during M-DCPS time, with M-DCPS equipment, and other conditions that mirror the School Board's policy requirements, can be added to the request form to be reviewed and acknowledged by the employee at the time of the request. Requesting prior permission would serve as a reminder to employees of potential conflicts, ensuring accountability and adherence to the School Board's requirements. It would also ensure that supervisors are aware of potential conflicts and can act to avoid them as they arise.

Miami-Dade County Public Schools Office of the Inspector General



EXHIBIT 1

Eventbrite.com – May 18, 2023, Mandatory Minority & Small Business Subcontractor Opportunities Masterclass Advertisement (6 pages)

Report of Investigation IG23-0006-SI

eventbrite







♠ Few tickets left



May 18

Mandatory Minority & Small Business Subcontractor opportunities Masterclass

Masterclass on the benefits of certifying your company as a small and minority owned business with different government agencies.

By JAS Business Services

10 followers

Follow

Admit one		- 1
\$50.00 ①		
	Check out for \$50.00	

Refund Policy

Contact the organizer to request a refund. Eventbrite's fee is nonrefundable.

About this event





Calling all entrepreneurs!

JAS Business services specializes in helping Small & Minority Businesses Grow and Succeed in a Competitive Marketplace.

Have you taken advantage of sheltered market opportunities or price preferences-based government contracts as a certified Small or Minority Owned Business?

With years of experience, we deploy strategies to help small, women and minority business expand their reach, generate more revenues, and more. We even help with bidding strategies, professional relationship building, certification assistance, and business education.

May 18th, 2023, Jorge Wright CEO, consultant of JAS Business services will host a masterclass at JAS Event Studio covering the importance of certifying your company as a small and minority owned business, which local, State and Federal Entities have certification programs and a live demonstration on how to submit certification applications to these entities with 100% success rate.

WI-FI will be available so feel free to bring your device, follow along and submit your certification application during the Masterclass.

305-803-786-414-

Info@jasgroupevents.com



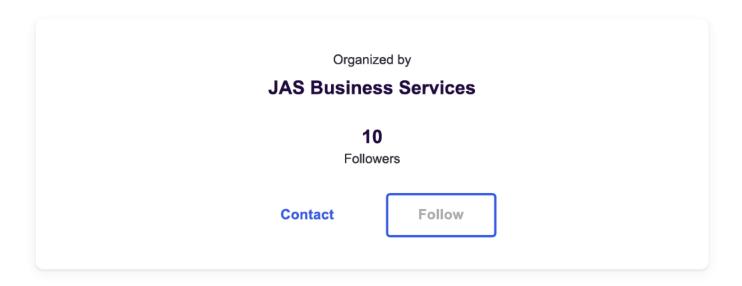
Tags

United States Events Florida Events Things to do in Miami, FL Miami Classes

Miami Business Classes #business #mba #certification

#minorityownedbusiness #business_growth #business_development

About the organizer



Report this event





About JAS

With years of experience, we deploy strategies to help small, women, and minority businesses expand their reach, generate more revenues, and more. We even help with bidding strategies, professional relationship building, certification assistance, and business education.

Contact Us:

LEVERAGE OUR RESOURCES

Miami-Dade County Public Schools Office of the Inspector General



EXHIBIT 2

Miami-Dade County Internal Services Department – Small Business Development Office, December 22, 2021, Certification Letter
(2 pages)

Report of Investigation IG23-0006-SI



Internal Services Department Small Business Development

111 NW 1 Street, 19th Floor Miami, Florida 33128 T 305-375-3111 F 305-375-3160

December 22, 2021

Beatriz Pereira DORAL DIGITAL REPROGRAPHICS CORP DBA MYSTICKERFACTORY.COM 5701 NW 79th Ave Doral, FL 33166

Approval Date: November 30, 2021 Small Business Enterprise - Goods & Services (SBE-G&S)

Expiration Date: November 30, 2024

Dear Beatriz Pereira,

Miami-Dade County Small Business Development (SBD), a division of the Internal Services Department (ISD), has completed the review of your application and attachments submitted for certification. Your firm is officially certified as a Miami-Dade County Small Business Enterprise. The Small Business Enterprise (SBE) programs are governed by Sections 2-8.1.1.1.1; 2-8.1.1.1.2; 2-10.4.01; 10-33.02 of Miami-Dade County's Codes. This Small Business Enterprise - Goods & Services (SBE-G&S) certification is valid for three (3) years. However, to validate continuing eligibility, SBD may conduct random audit(s) within the three (3) year certification period. Failure to provide required documentation for a random audit will initiate the decertification process.

At the time of expiration, your firm will submit a Re-certification Application at least one hundred and eighty (180) days, but not less than, ninety (90) days, prior to the end of the three (3) year certification term via the County's web-based system, Business Management Workforce System (BMWS). This will ensure sufficient time for process by SBD. Failure to provide the re-certification application and required supporting documentation will initiate the decertification process.

If at any time there is a material or business structure change in the firm including, but not limited to, ownership, officers, director, scope of work being performed, daily operations, affiliations(s) with other businesses or the physical location of the firm, you must notify this office within thirty (30) calendar days of the effective date of the change(s) via the BMWS. Notification should include supporting documentation. You will receive timely instructions from this office as to how you should proceed, if necessary. Failure to notify SBD of any changes may result in immediate action to decertify the firm.

This letter will be the only approval notification issued for the duration of your firm's three-year certification. If the firm attains graduation or becomes ineligible during the three-year certification period, you will be properly notified following an administrative process that your firm's certification has been removed pursuant to the code. Your firm's name and tier level will be listed in the directory for all SBE certified firms, which can be accessed through Miami-Dade County's SBD website: https://www.miamidade.gov/global/business/smallbusiness/smallbusiness/home.page. The categories as listed below affords you the opportunity to bid and participate on contracts with Small Business Enterprise measures.

It is strongly recommended that you register your firm as a bidder with Miami-Dade County. To register, you may visit: https://www.miamidade.gov/global/business/procurement/home.page. Thank you for your interest in doing business with Miami-Dade County. If you have any questions or concerns, you may contact our office at 305-375-3111 or via email at sbdcert@miamidade.gov.

Sincerely,

Jeanise Cummings-Labossiere

Section Chief, Small Business Development

CATEGORIES: (Your firm may bid or participate on contracts only under these categories)

NIGP 125: BOOKBINDING SUPPLIES
NIGP 12500: BOOKBINDING SUPPLIES

NIGP 255: DECALS AND STAMPS

NIGP 25500: DECALS AND STAMPS

NIGP 310: ENVELOPES, PLAIN (SEE CLASSES 525, 615, 640, 655, 665, AND 966 FOR OTHER TYPES)

NIGP 31000: ENVELOPES, PLAIN (SEE CLASSES 525, 615, 640, 655, 665, AND 966 FOR OTHER TYPES)

NIGP 31060: ENVELOPES, RECYCLED PAPER

NIGP 395: FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS

NIGP 39500: FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS

NIGP 39551: RECYCLED COMPUTER PAPER, CONTINUOUS FORMS, FORM LABELS, SNAP-OUT FORMS, BINDERS, FOLDERS, ETC.

NIGP 46584: SHIELD, PROTECTIVE, SURGICAL

NIGP 57883: STORE FIXTURES AND DISPLAY HARDWARE, RETAIL

NIGP 61518: BRAILLE LABELING MATERIAL: PLASTIC SHEETS, ETC.

NIGP 61618: BRAILLE LABELING MATERIAL: PLASTIC SHEETS, ETC., ENVIRONMENTALLY CERTIFIED PRODUCTS

NIGP 70056: OFFSET PRINTING, DUPLICATING AND LITHOGRAPHING MACHINES AND EQUIPMENT, FOR 17 IN. X 22 IN. AND LARGER

NIGP 71530: DISPLAY, EXHIBIT, AND PROMOTIONAL MATERIALS

NIGP 78544: DISPLAYS, EDUCATIONAL: KITS, MODELS, PLAQUES, ETC.

NIGP 80159: SIGNS, BRAILLE, INCLUDING MARKERS AND PLAQUES

NIGP 860: TICKETS, COUPON BOOKS, SALES BOOKS, STRIP BOOKS, ETC.

NIGP 86000: TICKETS, COUPON BOOKS, SALES BOOKS, STRIP BOOKS, ETC.

NIGP 908: BOOKBINDING AND REPAIRING SERVICES

NIGP 90800: BOOKBINDING AND REPAIRING SERVICES

NIGP 95620: COPYING SERVICES

NIGP 96214: BLUE PRINTING SERVICES: BLUE PRINTS, BLUE LINE, LARGE ENGINEERING

NIGP 96233: ENGRAVING SERVICES

NIGP 96251: LAMINATING SERVICES

NIGP 965: PRINTING PREPARATIONS: ETCHING, PHOTOENGRAVING, AND PREPARATION OF MATS, NEGATIVES AND PLATES

NIGP 96500: PRINTING: PREPARATIONS, ETCHING, PHOTOENGRAVING, PREPARATION OF MATS, NEGATIVES AND PLATES AND PRINTING SERVICES

NIGP 966: PRINTING AND TYPESETTING SERVICES

NIGP 96600: PRINTING AND TYPESETTING SERVICES

NIGP 96618: COPYING SERVICE, REPRODUCTION

NIGP 96627: ELECTROSTATIC PRINTING SERVICES

NIGP 96628: ENGRAVED AND EMBOSSED AWARDS, BONDS, CERTIFICATES, DIPLOMAS, STATIONERY, ETC.

NIGP 96650: PRINTING: BOOKS, CATALOGS, MAGAZINES, PAMPHLETS, ETC. (EXCEPT LEGISLATIVE JOURNALS AND PERIODICALS)

Miami-Dade County Public Schools Office of the Inspector General



EXHIBIT 3

Miami-Dade County Public Schools Small Business Enterprise (SBE) Certificate (1 page)

Report of Investigation IG23-0006-SI

MIAMI-DADE COUNTY PUBLIC SCHOOLS



Small Business Enterprise (SBE) Certificate

THIS CERTIFIES THAT DORAL DIGITAL REPROGRAPHICS CORP DBA MYSTICKERFACTORY.COM

IS OWNED AND CONTROLLED BY A(N)

SBE Tier 2

PURSUANT TO MIAMI-DADE COUNTY PUBLIC SCHOOL BOARD POLICY 6320.02

December 9, 2022 Issue Date December 9, 2025 Expiration Date

Vendor No.

Jennifer D. Andreu
Assistant Superintendent, Equity & Diversity
Office of Economic Opportunity
Miami-Dade County Public Schools
1450 NE 2nd Avenue - Suite 428
Miami, Florida 33132

Jenifer D. Andreu

Miami-Dade County Public Schools Office of the Inspector General



EXHIBIT 4

Miami-Dade County Public Schools Certification Application: Main Summary for Doral Digital Reprographics, Corp. (2 pages)

Report of Investigation IG23-0006-SI

Certification Application: Main Summary



Main Documents Signature Submit Q & A Utilities SBE Cert List

DORAL DIGITAL REPROGRAPHICS CORP

Type: Interlocal/Partnership Certification Recognition Application

App #: **9402624**

Status: Processing Complete

Started: 12/6/2022

Submitted: **12/6/2022**

The application review has been completed.

Need Help? User manual

Interlocal/Partnership Certification Recognition Application Information

TYPE Interlocal/Partnership Certification Recognition Application

CERTIFYING AGENCY Miami-Dade County Public Schools

BUSINESS NAME DORAL DIGITAL REPROGRAPHICS CORP DBA MYSTICKERFACTORY.COM

CURRENT STATUS Processing Complete

APPLICATION NUMBER 9402624

APPLICANT CONTACT PERSON Mildrey Cotilla

ASSIGNED STAFF No staff user assigned

Only the Contact Person can access the application unless you reassign it or grant access through the Utilities tab by adding users to the Access List. Note: If you reassign the Contact Person, you will lose access the application.

to the application.

Create Processing Record

View Entire App

Linked Certification Records

Turne	Astion	Data Grantad	Created Div	Antinun
Туре	Action	Date Created	Created By	Actions
SBE	Reciprocal	12/9/2022	German Gonzalez	<u>View</u> <u>Edit</u>

Sections and Documentation

SECTION 1: BUSINESS CONTACT

INFORMATION

√ View

Complete: 10 completed of 10 required; 2 completed of 2 optional (by Mildrey Cotilla, 12/6/2022)

SECTION 2: GENERAL INFORMATION - BUSINESS PROFILE

√ View

Complete: 9 completed of 9 required; 6 completed of 6 optional (by Mildrey Cotilla, 12/6/2022)

DOCUMENT LIST

√ View

Complete: 10 attached of 10 mandatory; 0 attached, 3 not applicable of 3 required

Signature and Submittal





Customer Support

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Miami-Dade County Public Schools Office of the Inspector General



APPENDIX A

Superintendent Dotres's Letter dated May 9, 2025 (1 page)

Report of Investigation IG23-0006-SI



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools Dr. Jose L. Dotres

Chief of Staff Jose Bueno

May 9, 2025

Miami-Dade County School Board
Mari Tere Rojas, Chair
Monica Colucci, Vice Chair
Roberto J. Alonso
Dr. Dorothy Bendross-Mindingall
Mary Blanco
Danny Espino
Dr. Steve Gallon III
Joseph S. Geller
Luisa Santos

VIA ELECTRONIC MAIL

felix.jimenez@miamidade.gov

Mr. Felix Jimenez Miami-Dade Office of the Inspector General 601 N.W. 1 Court 22nd Floor Miami, FL 33126

RE: OIG COMPLAINT 23-0006-SI - ALLEGATIONS OF IMPROPRIETIES BY THE FORMER DISTRICT DIRECTOR OF THE OFFICE OF EDUCATION AND ECONOMIC ACCESS

Dear Mr. Jimenez:

Thank you for sharing OIG Complaint 21-0006-SI – Allegations of Improprieties by the Former District Director of the Office of Education and Economic Access.

Please be advised that the District will not be providing a discretionary response to this report at this time.

If you have any questions or require further information, please contact me at 305 995-2618.

Sincerely,

Jose Bueno

JB:mel L096

CC:

Dr. Jose L. Dotres

Mr. Jose Gonzalez