



3790 N.W. 21 St. Miami, FL 33142 T 305.637.3277 F 305.637.3283

GOVERNING BOARD MEETING

**TUESDAY, AUGUST 11, 2026
9:00 AM**

**WILLIAM M. LEHMAN BUILDING
3790 NW 21ST STREET
MIAMI, FLORIDA 33142**

AGENDA

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. ADOPTION OF THE AGENDA

V. DECLARATION OF VOTING CONFLICTS

VI. PUBLIC COMMENT PERIOD

VII. APPROVAL OF PRIOR MEETING MINUTES

- **Board Meeting of June 11, 2026**

VIII. CONSENT AGENDA

A) Travel Approval & Ratification for Executive Director Garcia:

- **June 18-19, 2026, attended FBT 2026 Transportation Summit, Orlando, FL**
- **June 28-30, 2026, attended the IBTTA Maintenance and Engineering Workshop, New Orleans, LA**
- **November 11-12, 2026 - Florida Automated Vehicle Summit, Orlando, FL**
- **November 12-15, 2026 - IBTTA Annual Meeting, Arlington, TX**

Governing Board Members

Fatima Perez (Chair)	Rodolfo L. Pages (Vice-Chair)	Mariana "Marili" Cancio (Treasurer)	Richard Blanco, Jr. (Secretary)
Enrique I. Espino, P.E.	Carlos A. Cortina	Daniel Iglesias, P.E.	Edward Pidermann
			Stanley Rigaud

Rafael S. Garcia, Executive Director/CEO



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IX. REGULAR AGENDA

A) Approval to Lease Parcel to the Highest Rental Offers

- **Approval of the highest rental offers received for the lease of Parcel Numbers 83615-834, 874-500B/C, 878-500B, 878-500C, 878-500D, and 878-501A; and authorization to negotiate final lease terms and execute Lease Agreements in accordance with GMX Policy.**

B) GMX Procurement/Contract No. ITB-26-12 Construction Services for Systemwide Speed Feedback Sign Deployment, GMX Work Program No. 40067-000 (\$298,344)

- **Approval of Contract Award to the Lowest Responsive and Responsible Bidder, Safety Systems Barricades, Corp.**

C) GMX Procurement/Contract No. ITB-26-13 Transportation Management Center (TMC) Operations, GMX Work Program No. N/A (\$7,449,611.60)

- **Approval of Contract Award to the Lowest Responsive and Responsible Bidder, ASC Logic, Inc.**

D) GMX Procurement/Contract No. RFQ-26-04 Project Development and Environment (PD&E) Study for SR 112 Corridor Modernization, GMX Work Program No. 11214-000 (Not to Exceed \$4,194,092.56)

- **Approval of the Technical Evaluation Committee's (TEC) recommendation to select and enter into a Contract with the highest-ranked Proposer, AtkinsRealis USA, Inc.**

E) GMX Procurement/Contract No. RFQ 25-03(A) Miscellaneous Design Services – and - GMX Procurement/Contract RFQ 2508, Design Engineering Services for the Widening of SR 836

- **Approval of the Assignment of two (2) Professional Services Agreements from BCC Engineering, LLC to Parsons Transportation Group Inc.**

Governing Board Members

Fatima Perez (Chair) Rodolfo L. Pages (Vice-Chair) Mariana "Marili" Cancio (Treasurer) Richard Blanco, Jr. (Secretary)
Enrique I. Espino, P.E. Carlos A. Cortina Daniel Iglesias, P.E. Edward Pidermann Stanley Rigaud

Rafael S. Garcia, Executive Director/CEO



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F) GMX Procurement/Contract No. RFP 25-01(B) – Inspection and Reporting Services for GMX Structures

- **Approve the assignment of GMX Contract No. RFP-25-01(B) from TranSystems Corporation d/b/a TranSystems Corporation Consultants to GFT Infrastructure, Inc.**

G) Amendment to Article III Section 3.2 of the GMX Bylaws

- **Approval of the Resolution 26-05 amending Art. 3, Section 3.2 of the GMX Bylaws to increase the terms of the officers of the Board of Directors**

X. EXECUTIVE DIRECTOR'S REPORT

XI. INFORMATIONAL ITEMS – No Board Action Required

A) Procurement Report

XII. ANNOUNCEMENTS

- **Governing Board Meeting: Thursday, October 8th, 2026, at 9:00 am**

XIII. ADJOURNMENT

Governing Board Members

Fatima Perez (Chair)	Rodolfo L. Pages (Vice-Chair)	Mariana “Marili” Cancio (Treasurer)	Richard Blanco, Jr. (Secretary)
Enrique I. Espino, P.E.	Carlos A. Cortina	Daniel Iglesias, P.E.	Edward Pidermann
			Stanley Rigaud

Rafael S. Garcia, Executive Director/CEO

GREATER MIAMI EXPRESSWAY AGENCY
CONFLICT OF INTEREST REPORT
BOARD OF DIRECTORS MEETING
AUGUST 11, 2026

Below is a list of Primes and their Subcontractors/Subconsultants that are either: (i) currently participating under a Contract with GMX, (ii) pending approval to Contract with GMX, or (iii) pending approval to lease property from GMX and are the subject of an Action Item on today's Agenda. Board members shall consider each entity identified, inclusive of their principals, directors, officers, members/managers, partners... (as applicable) for any actual or potential conflicts of interest that require disclosure.

ACTION ITEM	PROCUREMENT/CONTRACT/LEASE	CONTRACTOR/CONSULTANT/LEASEE/OWNER	SUBCONTRACTOR/SUBCONSULTANT
IX. B	GMX Procurement/ Contract Number: <u>ITB-26-12</u> GMX Work Program No.: <u>40067-000.060</u> GMX Project/Service Title: <u>CONSTRUCTION SERVICES FOR SYSTEMWIDE SPEED FEEDBACK SIGN DEPLOYMENT</u>	SEE ATTACHED LIST OF RESPONDENTS	
IX. C	GMX Procurement/ Contract Number: <u>ITB-26-13</u> GMX Work Program No.: <u>N/A</u> GMX Project/Service Title: <u>TRANSPORTATION MANAGEMENT CENTER (TMC) OPERATIONS</u>	SEE ATTACHED LIST OF RESPONDENTS	
IX. D	GMX Procurement/ Contract Number: <u>RFQ-26-04</u> GMX Work Program No.: <u>11214-000.011</u> GMX Project/Service Title: <u>PROJECT DEVELOPMENT & ENVIRONMENT (PD&E) STUDY FOR SR112 CORRIDOR MODERNIZATION</u>	SEE ATTACHED LIST OF RESPONDENTS	
IX. E	GMX Procurement/ Contract Number: <u>RFQ-25-03(A)</u> GMX Work Program No.: <u>83618-007.020</u> GMX Project/Service Title: <u>DESIGN ENGINEERING SERVICES FOR THE WIDENING OF EASTBOUND SR 836 FROM SR 821/HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE (HEFT) TO EAST OF NW 97 AVENUE AND WIDENING OF WESTBOUND SR 836 FROM WEST OF HEFT TO NW 87 AVENUE</u>	Parsons Transportation Group Inc. Williams, Carlton E (AS) Kolloway, Michael R. (S/D/EVP) Urgen, Aykut (SR VP) Travis, Keith A (VP) Saad, Samuel J (AS) Markt, David (VP) Lukasik, Daniel (VP) Simonton, Christine (VP) Lormand, Jeff (AS) Walker-Lanz, Paul (VP/T/AS) Zeini, Abdullah M (SR VP/AS) Fialkowski, Mark C (P) Estevez, Jorge (AS) Ariza, Rodrigo (VP) Rathbun, William (VP/AS) Millan, Ariel (VP)	36-0982270

GREATER MIAMI EXPRESSWAY AGENCY
CONFLICT OF INTEREST REPORT
BOARD OF DIRECTORS MEETING
AUGUST 11, 2026

Below is a list of Primes and their Subcontractors/Subconsultants that are either: (i) currently participating under a Contract with GMX, (ii) pending approval to Contract with GMX, or (iii) pending approval to lease property from GMX and are the subject of an Action Item on today's Agenda. Board members shall consider each entity identified, inclusive of their principals, directors, officers, members/managers, partners... (as applicable) for any actual or potential conflicts of interest that require disclosure.

ACTION ITEM	PROCUREMENT/CONTRACT/LEASE	CONTRACTOR/CONSULTANT/LEASEE/OWNER	SUBCONTRACTOR/SUBCONSULTANT
IX. E (CONT.)	GMX Procurement/ Contract Number: <u>RFQ-25-08</u> GMX Work Program No.: <u>83618-007.020</u> GMX Project/Service Title: <u>DESIGN ENGINEERING SERVICES FOR THE WIDENING OF EASTBOUND SR 836 FROM SR 821/HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE (HEFT) TO EAST OF NW 97 AVENUE AND WIDENING OF WESTBOUND SR 836 FROM WEST OF HEFT TO NW 87 AVENUE</u>	Parsons Transportation Group Inc. 36-0982270 Williams, Carlton E (AS) Kolloway, Michael R. (S/D/EVP) Urgen, Aykut (SR VP) Travis, Keith A (VP) Saad, Samuel J (AS) Markt, David (VP) Lukasik, Daniel (VP) Simonton, Christine (VP) Lormand, Jeff (AS) Walker-Lanz, Paul (VP/T/AS) Zeini, Abdullah M (SR VP/AS) Fialkowski, Mark C (P) Estevez, Jorge (AS) Ariza, Rodrigo (VP) Rathbun, William (VP/AS) Millan, Ariel (VP)	
IX. F	GMX Procurement/ Contract Number: <u>RFP-25-01(B)</u> GMX Work Program No.: <u>VARIOUS</u> GMX Project/Service Title: <u>INSPECTION AND REPORTING SERVICES FOR GMX STRUCTURES</u>	GFT Infrastructure, Inc. 25-1613591 Derr, John A (EVP) Kessler, Jon H (EVP) Ferruccio, Anthony C. (EVP) Daly, Audrey J. (Corp Ethics Off/SVP/S) Tulumello, Guiseppe (EVP) Benavides, Joe (D) Nordin, Addison (D) Nevada, James S (CFO/T) Deery, Joseph P (EVP) Oswalt, Roger D (EVP) Eickhoff, Heather N (SVP) Orth, Michael (P/CEO)	



ITEM IX. B
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: ITB-26-12
GMX WORK PROGRAM NO.: 40067-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SYSTEMWIDE SPEED FEEDBACK SIGN DEPLOYMENT

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
AUM CONSTRUCTION INC. 8900 NW 119 ST Hialeah Gardens, Florida 33018 Humberto Ortiz President Phone: 305-456-4848 Email: Ho@auminc.com	20-8608887	Humberto Ortiz (PT)	N/A		
HORSEPOWER ELECTRIC INC. 8105 West 20th Avenue Hialeah, Florida 33014 Michael Martinez President Phone: 305-819-4060 mike@horsepowerelectric.com	59-2502221	Michael Martinez (PT) Hector M. Ortiz (D) Hector P. Martinez (D) Julio Mondelo (VP) Richard Kondla (D) Lis Mondelo (S) Henry Echemendia (VP)	MICRO CONSULTING LLC	82-4975471	Carlos Lora (M)
RTECH ENGINEERING, LLC 11117 West Okeechobee Road Suite 125 Hialeah Gardens, Florida 33078 Raciel Leiva President Phone: 305-986-6021 Email: ray.leiva@rtecheng.com	81-1490207	Raciel Leiva (P) Maritza Salgado (VPST)	SAFETY SYSTEMS BARRICADES, CORP	26-3278034	Amilcar G. Robleda (VPST) Concepcion Diaz (P)
SAFETY SYSTEMS BARRICADES, CORP 6551 NW 74 Avenue Miami, Florida 33166 Amilcar G. Robleda Vice President Phone: 305-591-2688 Email: contactus@ssbarricades.com	26-3278034	Amilcar G. Robleda (VPST) Concepcion Diaz (P)	FLORIDA ENGINEERING AND DEVELOPMENT CORP.	83-0345690	Jose Vega (P) Omar Medina (VPS) Jose Antinioo Vega (VP)
SICE, INC. 14350 NW 56th Court Unit 105 Miami, Florida 33054 Rafael Casasus Vice President/Chief Operating Officer Phone: 512-818-5330 Email: rcasasus@sice.com	20-8429863	Juan Zacarias De La Hera Freitag (CFOSVPS) Rafael Ignacio Casasus Acevedo (COOSVP) Jose Ignacio Garcia De Castro (PD) Salvador Castromil (SVP) Robert Hernandez (VP) Carlos Garcia de Manuel (SVP) Luis Carrera Gimenez-Cassina (SVP)	SAFETY SYSTEMS BARRICADES, CORP CONSTRUCT GROUP CORP.	26-3278034 65-1119942	Amilcar G. Robleda (VPST) Concepcion Diaz (P) Juan C. Quesada, Jr. (PD) Jorge I. Pulles (EVPSD)



ITEM IX. B
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GMX PROCUREMENT/CONTRACT NO.: ITB-26-12
GMX WORK PROGRAM NO.: 40067-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SYSTEMWIDE SPEED FEEDBACK SIGN DEPLOYMENT

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
TRAFFICO, LLC 4190 NW 72 Avenue Miami, Florida 33166 Javier Chang President Phone: 786-935-5911 javier@traffico.com	83-2482227	Javier Chang (P)	R & D ELECTRIC, INC.	61-1428335	Rafael Echarri (P) Daniel Echarri (VP)
			THE STOUT GROUP, LLC	45-5312119	Yvette Zuluaga (M) Jose M. Snchez III (M)
UNLIMITED ELECTRIC GROUP, INC. 2209 SW 57 Way West Park, Florida 33023 John Coyne President Phone: 305-606-7711 Email: john@unlimitedelectricfl.com	47-1838983	John Coyne (PDT) Sasha Coyne (VP)	SAFETY SYSTEMS BARRICADES, CORP	26-3278034	Amilcar G. Robleda (VPST) Concepcion Diaz (P)
			PEDRAIL SYSTEMS LLC	47-5238113	Maria A. Villarreal (M) Miguel Angel Vila (M)

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 07/23/2026



ITEM IX.C
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: ITB-26-13
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: TRANSPORTATION MANAGEMENT CENTER (TMC) OPERATIONS

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
A & ASSOCIATES, INC. 951 Sanburys Way Suite 203 West Palm Beach, Florida 33411 Cheryl Jeter National Director of Business Development Phone: 888-944-7823 Ext. 109 Email: bids@asaservicers.com	80-0668811	Andrew Luchey (CEO) Gail Luchey (P)	K2P LOGISTICS LLC	92-3458943	Kimesha Henry (AMBR)
AECOM TECHNICAL SERVICES, INC. 2 Alhambra Plaza Suite 900 Coral Gables, Florida 33134 Julio Boucle Vice President Phone: 305-610-6491 Email: julio.boucle@aecom.com		Matthew Crane (PD) Armond Tatevossian (SD) Karl Jensen (CEO) Pedro Capestany (VP) Robert Edelstein (SVP) Jennifer Lyons (VP) Stephen Panzarino (VP) Randall Mejeur (AS) Allison Hall (CFOD) Christopher Poisson (AVP) Jennifer Gootee (AS) Jeffrey Blazowski (VP)	H.RODRIGUEZ CONSULTING ENGINEERING, INC.	46-5429104	Hector Rodriguez (P)
ASC LOGIC, INC. 4000 Ponce de Leon Blvd. Suite 470 Coral Gables, Florida 33146 Hugh Stetter Vice President Phone: 786-529-4860 Email: hugh.stetter@asc-logic.com	45-4736996	Hugh Stetter (VPT) Julio Natareno (P) Sandra Stetter (VPS)	MOTTA CONSULTING SOLUTIONS, LLC	87-4182696	Alejandro J. Motta (MGR) Daniella C. Motta (MGR)
METRIC ENGINEERING LLC 13940 SW 136th Street Suite 200 Miami, Florida 33186 Dale Cody EVP of Traffic Ops and ITS Phone: 407-644-1898 Email: dale.cody@metriceng.com	59-1685550	Douglas K. Cauley (EVP) Dale Cody (EVP) Robert A. Linares (EVP) Amy Y. Wiwi (VP) Charles Stratton (VP) Waymond D. Burnett (VP) Victor M. Benitez (EVP) Mariley Perez (COOS) Manuel A. Benitez (CFO) Ivonne Benitez (T) Clifford Craig Carnes (VP) Veronica Beintez (MGRCEOP) Rolando Ramirez (VP)	ASC LOGIC, INC.	45-4736996	Hugh Stetter (VPT) Julio Natareno (P) Sandra Stetter (VPS)



ITEM IX.C
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GMX PROCUREMENT/CONTRACT NO.: ITB-26-13
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: TRANSPORTATION MANAGEMENT CENTER (TMC) OPERATIONS

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
		Charles Brian Fuller (VP) Nelson Perez-Valledor (VP) Michael K. McCrary (VP) Sherri French (D)			

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 07/31/2026



ITEM IX. D
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: RFQ-26-04
GMX WORK PROGRAM NO.: 11214-000.011
GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT & ENVIRONMENT (PD&E) STUDY FOR SR112 CORRIDOR MODERNIZATION

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
AECOM Technical Services, Inc. 300 S. Grand Avenue Suite 900 Los Angeles, CA 90071 Authorized Signatory: Jenn L. King, P.E. Associate Vice President 300 S. Grand Avenue Suite 900 Los Angeles, CA 90071 Tel: 305-514-2438 Email:jenn.king@aecom.com	95-2661922	Matthew Crane (P/D) Armond Tatevossian (S/D) Karl Jensen (D/CEO) Pedro Capestany (FLLVP) Robert Edelstein (SVP) Jennifer Lyons (VP) Stephen Panzarino (FLLVP/VP R.I.C) Randall Mejeur (AS) Allison Hall (CFO/D) Christopher Poisson (FLLAVP) Jennifer Gootee (AS) Jefrey Blazowski (FLLVP)	Caltran Engineering Group, Inc. Curtis + Rogers Design Studio Inc. Goal Associates, Inc. HBC Engineering Company HR Engineering Services, Inc. INVOLVE360 Public Relations and Consulting Manuel G. Vera & Associates, Inc. MAS Comm, Inc. WGI, Inc.	27-4564005 65-0294753 46-4649215 22-3936061 65-0849633 NONE 59-1741639 93-3764920 65-0271367	Cristina M. Calderon (P) Juan S. Calderon (VP) Carlos M. Perez (VP) Jeannelia Liu (VP) Aida M. Curtis (P/T) Jennifer Joan Rogers-Pomaville (VP) Rafael J. Ferrer (S) Jessica Trifiletti (RA) Godfrey Lamptey (P) Adebayo Coker (P/CEO) Edgardo Diaz (VP) Happiness Oboh-Coker (AT) Hernando Ramos (P) Walna Calixte (MGR) Manuel G. Vera (RA) Maria T. Vera (P/D) Manuel G. Vera, Jr. (CEO) Michelle Auriana Simmons (P) Joel Wantman (CM Emeritus) Lindsay Libes (VP) Eric Luttmann (D) Gregory Sauter (P) David Wantman (CEO) Stephen Clancy (VP/Geospatial) Kate Fontaine (S) Jeremiah Slaymaker (SM)
AtkinsRealis USA Inc. 800 Waterford Way Suite 700 Miami, FL 33126 Tel: 305-514-3234 Authorized Signatory: Edwin Mojena, P.E. VP, South Florida Senior Division 4055 NW 97th Avenue	59-0896138	Stephen J. Morriss (D/P/CEO) Olivier D'ambra (D/SVP/T/CFO) Paul Maddox (AVP) Alexander Camps (AVP) Jose L. Castellanos (AVP) Kamila Alexander (D/SVP/RGC/S) Harry L. Belton (PO) Douglas W. Deasn (PO) Bradley W. Dennard (SVP) Justin P. Jones (SVP)	Hadonne Corp. Ribbeck Engineering, Inc. HR Engineering Services, Inc. Caltran Engineering Group, Inc.	65-1089850 26-0460404 65-0849633 27-4564005	Abraham Hadad (P) Pedro Ugas (VP) Johnathan Hadad (VP) Andre Martinez (VP) Carlos F. Ribbeck (P/T/S) Hernando Ramos (P/RA) Cristina M. Calderon (P)



ITEM IX. D
BOARD OF DIRECTORS MEETING
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GMX PROCUREMENT/CONTRACT NO.: RFQ-26-04
GMX WORK PROGRAM NO.: 11214-000.011
GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT & ENVIRONMENT (PD&E) STUDY FOR SR112 CORRIDOR MODERNIZATION

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
Suite 200 Miami, FL 33178 Tel: 305-509-9774 Email: edwin.mojena@atkinsrealis.com		Marshall Johnathan (SVP) Courtney Reid (SVP, HR) Bhatt Shailen (SVP) Carlos J. Arboleda-Osorio (VP) Donya M. Becton (VP/AS) David Lund Jr. (VP/AS) Rene de los Rios (VP/AS) Michael P. DePue II (VP) Shayne M. Paynter (VP) Roger A. Phillipe (VP) Gary D. Reinhart (VP) Taylor P. Wright (VP) Robert G. Gardner (AVP) Franklin J. Kaye (AVP) Linda Potter (PO) Lucas Reed (PO) Jacqueline Kinker (TQB) Daniel C. Taylor (PO) Richard Seelos (PO) Scott M. Dubord (PO)	Media Relations Group, LLC	20-0118620	Juan S. Calderon (VP) Carlos M. Perez (VP) Jeannelia Liu (VP) Alicia Gonzalez (MGR) Oscar Gonzalez III (MGRM)
Kimley-Horn and Associates, Inc. 421 Fayetteville Street Suite 600 Raleigh, NC 27601 Tel: 407-427-1618	56-0885615	Steven E. Lefton (D) Stephen W. Blakley, Jr. (D) Tammy L. Flanagan (D/CFO/EVP) David L. McEntee (SVP/T) Brent H. Mutti (D/P/CEO) Scott W. Colvin (D/SVP) Brian A. Good (D) Jennifer L. Harry (D) Joseph D. Kaltsas (D/EVP) Kevin M. Schanen (D/SVP) Ashley M. Frysinger (D/SVP) Aaron W. Nathan (D/EVP/COO) Bryan T. Rapp (SVP) Ashley Keil (S) Emily H. Meador (SVP/D) Lori A. Hall (D/EVP)	Choice Engineering Consultants, Inc. Geosol, Inc. Infinite Source Communications Group LLC Manuel G. Vera & Associates, Inc. Michael Baker International, Inc.	47-3395906 65-0997886 27-0403430 59-1741639 25-1228638	Carlos Francis (P) Rafael S. Aguilar (VP) Oracio Riccobono (P/S/T/D) Aurora Riccobono (A) Monica RMS Diaz (MGR) Manuel G. Vera (RA) Maria T. Vera (P/D) Manuel G. Vera, Jr. (CEO) Kevin Reed (P) John M. Tedder (D/S) Brian A. Lutes (D) Shrift Raymond (D/VP/AS) Thomas Montgomery (SVP/RD) Brian Russell (VP/OE) Robert Mark Pitchford (VP/OE) Jeffrey Roberts (VP/OM) Paul Snead (AVP/OM) Jill Bell (T) Christopher Peters (D) David Brendan Tudryn (VP/RPL) Stephanie Long (D)
Authorized Signatory: Michael Garau, P.E. Project Manager 2 Alhambra Plaza Suite 500 Coral Gables, FL 33134 Tel: 407-427-1618 Email: michael.garau@kimley-horn.com					



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GMX PROCUREMENT/CONTRACT NO.: RFQ-26-04
GMX WORK PROGRAM NO.: 11214-000.011
GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT & ENVIRONMENT (PD&E) STUDY FOR SR112 CORRIDOR MODERNIZATION

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
					Gregory Smay (AVP/DT)
			Technika Consulting, Inc.	83-0831179	Pablo Mariano Bielecki (P)
			CDR Maguire, Inc.	05-0318211	Laura Farinas (COO/RA) Carlos A. Duart (CEO) Marjorie Paez (S) Daniel H. Cessna (D) Daniel Duart (VP) William R. Wages (P) Tina Vidal-Duart (EVP)
			Raymat Engineering, LLC	33-4777666	Daniel J. Raymat (MGR)
Stantec Consulting Services, Inc. 410 17th Street Suite 1400 Denver, CO 80202 Tel: 305-445-2900 Authorized Signatory: Gabriel Perez, P.E. PD&E Lead 901 Ponce de Leon Blvd, Suite 900 Coral Gables, FL 33134 305-445-2900 gabriel.perez@stantec.com	11-2167170	Jeffrey P. Stone (D/VP/AS) Gordon A. Johnston (P) Christopher O. Heisler (S) Ramon Castella (VP) Kristopher Wilhoit (VP) Douglas E. Stoker (SP) Megan Holmes (VP) Scott Buttari (SP) Andrew Burnha, (VP) Amy Clore (VP) Susan Reisbord (D/COO/EVP) Vito Culmone (T) Adriana Jaegerman (SVP) Robert R. Cunningham (P) Frank Aceto (VP)	BCC Engineering, LLC	65-0540100	Mark Fialkowski (EVP) Ariel Millian (EVP) Luis Rodriguez (CFO) Victor Herrera (VP) William C. Shelor III (SVP) James Urgan Aykut (SVP)
			CHA Consulting, Inc.	16-0966259	Gregory D. Corso (CEO) Doug Nelson (D/CFO) Michael A. Platt (S/GC) Thomas Titsworth (AS) James Stephenson (P/D)
			Choice Engineering Consultants, Inc.	47-3395906	Carlos Francis (P) Rafael S. Aguilar (VP)
			Geosol, Inc.	65-0997886	Oracio Riccobono (P/S/T/D) Aurora Riccobono (A)
			Manuel G. Vera & Associates, Inc.	59-1741639	Manuel G. Vera (RA) Maria T. Vera (P/D) Manuel G. Vera, Jr. (CEO)
			Media Relations Group, LLC	20-0118620	Alicia Gonzalez (MGR) Oscar Gonzalez III (MGRM)
			Infinite Source Communications Group LLC	27-0403430	Monica RMS Diaz (MGR)
			Premiere Lighting & Traffic, Inc.	82-5327360	Michelle M. Tillit (VP) Christopher W. Tillit (P)



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GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT & ENVIRONMENT (PD&E) STUDY FOR SR112 CORRIDOR MODERNIZATION

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
CTS Engineering, Inc. 8095 NW 12 Street Suite 315 Doral, FL 33126 Tel: 305-599-8698 Authorized Signatory: Sheng Yang, P.E., PTOE President 8095 NW 12 Street Suite 315 Doral, FL 33126 Tel: 305-599-8698 syang@ctseinc.com	27-1089334	Sheng Yang (P/D) Paul E. Doll (SM)	ASA Consultants, Inc.	46-5512620	Soheila Sadough (P/D)
			Geosol, Inc.	65-0997886	Oracio Riccobono (P/S/T/D) Aurora Riccobono (A)
			HDR Engineering, Inc.	47-0680568	Neil A. Graff (P/D/COO) Douglas J. Mcaneny (EVP) Thomas C. McLaughlin (EVP) Galen J. Meysenburg (EVP) John P. Steinert (EVP) Douglas S. Wignall (EVP) Patrick Hickox (SVP) Eli R. Khoury (SVP) Harold E. Lewis Jr. (SVP) Jeffrey B. Arms (VP) Melanie E. Fowler (VP) George W. McGregor (VP) Erki Suarez (VP) John W. Henderson (D) Suzanna B. Schroeder (VP) William J. Burke (AVP) Elisa B. Davies (S) Jill M. Lorkovic (AS) Elizabeth C. Hoffman (AS) Kathleen M. P. Heaney (T) Joseph R. Cox (AT) Troy L. White (AT) Phillip Chad Maxwell (AVP) Jennifer E. Hunt (EVP) David Lecureux (EVP) Mark P. Fialrdi (AVP)
			Infinite Source Communications Group LLC	27-0403430	Monica RMS Diaz (MGR)
			Metric Engineering, LLC	59-1685550	Mariely Perez (COO/S/RA) Douglas K. Cauley (EVP) Dale Cody (EVP) Robert A. Linares (EVP) Amy Y. Wiwi (VP) Charles Stratton (VP) Waymon D. Burnett (VP) Victor M. Benitez (EVP) Manuel A. Benitez (D/CFO) Ivonne Benitez (T) Clifford Craig Carnes (VP)



ITEM IX. D
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: RFQ-26-04
GMX WORK PROGRAM NO.: 11214-000.011
GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT & ENVIRONMENT (PD&E) STUDY FOR SR112 CORRIDOR MODERNIZATION

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
					Veronica Benitez (MGR/CEO/P) Rolando Ramirez (VP) Javier Rodriguez (P) Nelson Perez Valledor (VP) Michael K. McCrary (VP) Vivian Benitez (D) Charles Brian Fuller (VP) Sherri French (DLA)
			Miller Legg & Associates, Inc.	65-0563467	Michael D. Kroll (P/D/CEO) Leslie D. Hernandez (D/T/CFO) Martin P. Rossi (AT) Dylan Larson (D/S/COO) Joaquin A. Mojica (AS)
			Premiere Lighting & Traffic, Inc.	82-5327360	Christopher W. Tillit (P) Michelle M. Tillit (VP)
			Southeastern Archaeological Research, LLC	59-3215370	Anne V. Stokes (MGR)
Volkert, Inc. 11 North Water Street Suite 18920 Mobile, AL 36602 Tel: 770-362-7374 Authorized Signatory: David McFarlin, P.E, PLS, PTOE Senior Vice President 14400 Pedigree Lane Southwest Ranches, FL 33330 Tel: 786-255-2869 Email: david.mcfarlin@volkert.com	63-0247014	David McFarlin (SVP) Paula A. Beasley (AC) Michael I. Sampson (CFO) Teresa Driskell (VP) Mike Warnke (VP) Stephen Dees (AVP) William Fulghum (AVP)	CDM Smith, Inc.	04-2473650	Angela Zutavern (D) Anthony B. Bouchard (P/D) Christopher J. Karpathy (D) Christopher R. Campbell (T) Erin J. Margolius (AS) Gae A. Walters (D) Julia B. Forgas (D) Paul Milligan (S) Randy R. Rogers (D) Thierry Desmaris (D/CFO) Timothy B. Wall (D/CEO)
			Edwin R. Barfield, LLC	26-2878504	Edwin R. Barfield (MGRM) Jamee S. Barfield (P)
			GSLA Design, Inc.	65-0410637	Kenneth E. Gardner (P/S/T/D) Taylor Kiehl Semler (VP)
			Hanson Professional Services, Inc.	37-0844717	Dennis J. Hollahan (D/SVP/S) Jeffrey T. Ball (D/P/COO) Ronda K. Folkerts (EVP/CFO/T/D) Stephen L. Alm (D/SVP) Jeffrey L. Bowen (SVP) Sergio A. Pecori (CEO/D) Mathew A. Fletcher (SVP) Grant A. Jackson (SVP)



ITEM IX. D
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
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List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
					Todd Merrihew (SVP) Shelby Swango (SVP) David M. Thomson (SVP) Daniel Whalen (SVP) Anthony K. Comerio (VP) Matthew Dawson (VP) David K. Kemp (VP) Brian P. Lemieux (VP/D) Bredley W. Perrott (VP) William P. Pongracz (VP) Blake Swafford (VP) Robert A. Waller (VP) Dennis G. Wilkinson (VP) Andrew D. Canopy (VP) Julieta Rivero-Manso (AVP) Clinton C. Smith (AVP) Travis N. Shannon (AVP)
			HR Engineering Services, Inc.	65-0849633	Hernando Ramos (P/RA)
			I.F. Rooks & Associates, LLC	82-4321976	Fremont-Wright, LLC Clayton W. Presley (CEO) David McKay (P)
			Longitude Surveyors, LLC	36-4551726	Eduardo M. Suarez (P)
			Media Relations Group, LLC	20-0118620	Alicia Gonzalez (MGR) Oscar Gonzalez III (MGRM)
			Nationwide Traffic Data, LLC	88-1856877	Diana Leon (M)
			Southeastern Archaeological Research, LLC	59-3215370	Kevin Romito (M) Anne V. Stokes (MGR)
			CHA Consulting, Inc.	16-0966259	Gregory D. Corso (CEO) Doug Nelson (D/CFO) Michael A. Platt (S/GC) Thomas Tittsworth (AS) James Stephenson (P/D)
			Infinite Source Communications Group LLC	27-0403430	Monica RMS Diaz (MGR)
			Kisinger Campo & Associates, Corp.	59-1677145	Michael J Campo (O/CM/SVP) Paul G. Foley (O/P/CEO) Ronald E. Gott (O/SVP/S/T/CFO) Thomas J. Shaw (O/SVP) George Dewey Martin (O/SVP)



ITEM IX. D
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: RFQ-26-04
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List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
					Stephen McGucken (O/SVP) Richard Harrison (O/VP) Patrick O'Grady (O/VP) Guillermo Madriz (O/VP) Samuel Cullum (O/VP) Gerald Hilton (O/SVP) Sean Foley (O/VP) Davis Diggs (O/VP) Deborah Barbour (O/VP) Kellie Loper (O/VP) Mohamed Abdalla (O/VP) Christopher Roberts (O/VP) Richard Combs (O/VP) Cliff Hall (O/VP) Roger Rossitto (O/VP)
			KCI Technologies, Inc.	52-1604386	Christine Y. Koski (SVP/CFO/T) Bayne Smith (SVP/AS) Christopher Griffith (P/CEO/CM) Bryan Lawson (SVP) Daniel S. Riddle (EVP) Bruce K. Reed (VP/RPL) Randell Prescott (VP) Jaime Lopez (VP) William Tuggle (VP) James Gellenthin (VP) Amber Mohr (S/VP/D) John Walsh (VP)

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 06/15/2026

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

THURSDAY, JUNE 11, 2026
9:00 AM

The Greater Miami Expressway Agency held a public meeting on Thursday, June 11 2026, the following were present:

Board Members Present:

- Carlos M. Cortina, Board Member
- Enrique I. Espino, P.E., Board Member
- Daniel Iglesias, P.E., Board Member
- Edward Pidermann, Board Member
- Stanley Rigaud, Board Member
-
- Richard Blanco, Secretary
- Mariana “Marili” Cancio, Treasurer
- Rodolfo Pages, Vice Chair
- Fatima Perez, Chair
-

Staff:

- Rafael S. Garcia, Executive Director/CEO
- Claudio Diaferia, Chief Operating Officer
- Sandra Bridgeman, Director of Administration, Budget, Finance & Accounting/CFO
- Maria Luisa Navia Lobo, Board/Executive Secretary

Contracted Legal Counsel:

- Angela de Cespedes, Lawson Huck Gonzalez.

CALL TO ORDER

The meeting was called to order at 9:00 a.m. by Chair Perez.

PLEDGE OF ALLEGIANCE

Board Member Rigaud led Members in the Pledge of Allegiance.

ROLL CALL

Board Secretary Navia Lobo called the roll and announced that a quorum of the GMX Board was present.

APPROVAL OF THE AGENDA

Chair Perez sets the agenda and asks for corrections or additions. The agenda was unanimously adopted.

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

THURSDAY, JUNE 11, 2026
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DECLARATION OF VOTING CONFLICTS

Board Member Blanco declared a conflict with **Agenda Item X.D - GMX Procurement/Contract No. ITB-26-02 Construction Services for the Widening of SW 137th Avenue from SW 8th Street to SW 26th Street, GMX Work Program No. 83618-009 (\$8,719,413.13).**

PUBLIC COMMENT PERIOD

David Weston, 10411 SW 123 Street, Miami, FL.- addressed the Board.

APPROVAL OF PRIOR MEETING MINUTES

- Board Meeting of April 14, 2026

Vice Chair Pages moved to approve the summary minutes of April 14, 2026, Governing Board Meeting. Board Member Pidermann seconded the motion. The motion was unanimously approved.

PUBLIC HEARING

A) Approval of Fiscal Year 2027 Annual Budget and Five-Year Work Program FY 2027-2031 - (presented at the Budget Workshop on June 2, 2026)

- Approval of Resolution No. 26-04

Chair Perez opened the public hearing for consideration of the Fiscal Year (FY) 2027 Annual Budget and FY 2027–2031 Five-Year Work Program.

Executive Director Garcia introduced the item and explained that the Fiscal Year (FY) 2027 Budget projects revenues of \$263.5 million and expenditures of approximately \$348 million for the period of July 1, 2026, through June 30, 2027. Budgeted expenditures include \$65.7 million for operating expenses, \$118.4 million for debt service, including principal and interest, \$163.2 million for Work Program capital projects, including a \$6 million contingency, and \$639.4 million for capital non-work program expenditures. Funding for the FY 2027 Work Program will be derived from available funds and projected FY 2027 net revenues. Adoption of the budget complies with the Trust Indenture and GMX policies.

Executive Director Garcia stated that the budget projects the agency's financial position, ensures all payment obligations are met, supports timely financial management, maintains operational services, and provides transparency to the public. Capital expenditures are forecasted at \$40.6 million, compared with the approved budget of \$138.4 million.

The FY 2027–2031 Work Program includes 40 projects, consisting of 3 projects completed in FY 2026 and 37 projects scheduled between FY 2027 and FY 2031, with a total estimated cost of \$1.1 billion. Through FY 2026, \$358.9 million (33.4%) is projected to have been expended. The remaining \$704.6 million is budgeted for FY 2027 through FY 2031, with an additional \$11.3 million anticipated beyond FY 2031.

Chair Perez invited public comment on the FY 2027 Annual Budget and the FY 2027–2031 Five-Year Work Program. No public comments were received, and Chair Perez closed the public hearing.

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

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Chair Perez noted that the Governing Board had reviewed the Fiscal Year 2027 Annual Budget and the Fiscal Years 2027–2031 Five-Year Work Program during the June 2, 2026, budget workshop. The Chair asked whether there was any additional discussion. Hearing none, the Chair called for a motion to approve the FY 2027 Annual Budget.

Treasurer Cancio moved to approve the FY 2027 Annual Budget, the FY 2027–2031 Five-Year Work Program, and Resolution No. 26-04. Treasurer Pages seconded the motion, and it passed unanimously.

CONSENT AGENDA

Chair Perez recognized Ms. de Cespedes, GMX General Counsel, who read the Consent Agenda item into the record.

- A) Approval of Resolution No. 26-02 – Accepting Title to Real Property Previously Acquired by the Miami-Dade County Expressway Authority (MDX) for Project 11212

Board Member Pidermann moved to approve the consent agenda item and Resolution 26-02. Board Member Iglesias seconded the motion. The motion was unanimously approved.

REGULAR AGENDA

- A) GMX Project Resolution in Support of the Right-of-Way Program for SR 836 Southwest Extension – GMX Work Program No. 83618

- Approval of Resolution No. 26-03 for GMX Work Program 83618, SR 836 Southwest Extension

Executive Director Garcia presented proposed Project Resolution No. 26-03 in support of the Right-of-Way Program for the State Road 836 Southwest Extension project. The FY 2027–2031 Five-Year Work Program identifies the project as a program need and includes funding for project development activities, including permit coordination, right-of-way acquisition, and the acquisition of real property interests necessary to advance the extension of State Road 836 from its current western terminus at Northwest 137th Avenue to Southwest 157th Avenue at Southwest 8th Street.

He further explained that approval of the Project Resolution would formally establish that the project serves a valid public purpose and that the acquisition of real property interests is necessary for its development and implementation. The resolution would supersede and replace Miami-Dade Expressway Authority Resolution No. 19-02 in its entirety and would serve as supporting documentation in any future eminent domain proceedings by establishing the necessity of the project and the required property acquisitions.

Executive Director Garcia then asked Chief Operating Officer, Claudio Diaferia, to provide additional background on the item.

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Mr. Diaferia provided additional background on the proposed resolution, noting that the project is limited to the extension of State Road 836 from its western terminus at Northwest 137th Avenue to Southwest 157th Avenue at Southwest 8th Street. He explained that approval of the resolution would allow GMX to proceed with right-of-way acquisition, including eminent domain proceedings if necessary, and advance required permitting activities.

Mr. Diaferia clarified that the resolution does not include additional project funding at this time. Future funding requests and an amended Five-Year Work Program incorporating the design and construction phases will be presented to the Board once refinancing is complete and funding agreements with FDOT are established.

Board Member Pages emphasized that the resolution pertains to land acquisition and requested that the Administration clearly communicate the property acquisition process, including the roles and responsibilities of those involved. The Board member noted that only authorized personnel, including the Executive Director, legal counsel, and appropriate staff, should be involved in the process. He requested that the applicable Code of Ethics provisions be distributed to ensure clarity regarding participation and to maintain a transparent and controlled acquisition process.

Vice Chair Pages moved to approve Resolution No. 26-03. Board Member Pidermann seconded the motion, which was approved unanimously.

B) GMX Procurement/Contract No. GMX-26-11 Systemwide Contamination Assessment and Remediation Services (\$1,000,000.00)

- Approval to piggyback onto Florida Department of Transportation (FDOT) Agreement No. BEH93 and enter into a Cooperative Purchasing Agreement with H2O Environmental Services, LLC

Executive Director Garcia introduced agenda item X. B GMX Procurement Contract No. GMX-26-11, Work Program No. 924-08001, for the State Road 924 Contamination Assessment and Remediation Services Contract. Staff recommended approval to piggyback on Florida Department of Transportation Agreement No. BEH-93 and enter into a cooperative purchasing agreement with H2O Environmental Services to provide contamination assessment and remediation services for the project in an amount not to exceed \$1 million.

Executive Director Garcia then asked Mr. Diaferia to provide additional background on the item.

Mr. Diaferia explained that contamination assessment and remediation work is required for the State Road 924 project before construction begins in early 2027. To complete the work efficiently, staff recommends utilizing the Florida Department of Transportation's existing contract with H2O Environmental Services, executed in November 2024, which offers favorable unit pricing and economies of scale for the project's limited scope. He noted that, as additional remediation needs arise on future projects, staff will return to the Board with a recommendation for a standalone contamination assessment and remediation services contract

Board Member Pidermann moved to approve piggybacking onto FDOT Agreement No. BEH93 and

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

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entering into a Cooperative Purchase Agreement with H2O Environmental Services, LLC. Board Member Blanco seconded the motion, which was approved unanimously.

C) GMX Procurement/Contract No. RFQ-26-01 Construction Engineering and Inspection (CE&I) Services for the Widening of SW 137th Avenue from SW 8th Street to SW 26th Street, GMX Work Program No. 83618-009 (Not to Exceed \$1,782,436.53)

- Approval of the Technical Evaluation Committee's (TEC) recommendation to select and enter into a Contract with the highest-ranked Proposer, GFT Infrastructure Inc.

Executive Director Garcia presented Agenda Item X.C., requesting approval of the Technical Evaluation Committee's recommendation to select GFT Infrastructure as the highest-ranked proposer and authorize the execution of a contract for construction engineering and inspection (CEI) services for the widening of Southwest 137th Avenue from Southwest 8th Street to Southwest 26th Street. Executive Director Garcia then asked Mr. Diaferia to provide additional background on the item.

Mr. Diaferia explained that the contract provides construction engineering and inspection (CEI) services for the widening of Southwest 137th Avenue from Southwest 8th Street to Southwest 26th Street, including project management, engineering, and inspection services throughout construction. He noted that the Request for Qualifications (RFQ) generated strong competition, with eight firms submitting proposals. Following an independent evaluation by the Technical Review Committee, GFT Infrastructure was ranked as the highest-qualified firm based on its qualifications and past performance. Staff recommended awarding the contract to GFT Infrastructure in an amount not to exceed \$1.782 million. The contract term will coincide with the construction schedule and includes a 15% Small Business participation requirement.

Board Member Pidermann moved to approve the Technical Evaluation Committee's recommendation to award the contract to GFT Infrastructure, Inc., the highest-ranked proposer. Board Member Iglesias seconded the motion, which passed unanimously.

D) GMX Procurement/Contract No. ITB-26-02 Construction Services for the Widening of SW 137th Avenue from SW 8th Street to SW 26th Street, GMX Work Program No. 83618-009 (\$8,719,413.13)

- Approval of Contract Award to the Lowest Responsive and Responsible Bidder, Bacallao Construction & Engineering Development, LLC

Executive Director Garcia presented Agenda Item X.D., requesting approval to award a construction contract for the widening of Southwest 137th Avenue from Southwest 8th Street to Southwest 26th Street.

Mr. Diaferia explained that the project will widen the roadway from two lanes to three lanes in each direction, completing the remaining segment needed to match the adjacent roadway and the western terminus of State Road 836. He noted that the Invitation to Bid attracted eight bidders, including six

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

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firms that had not previously served as a GMX prime contractor. Staff recommended awarding the contract to the lowest responsive and responsible bidder, Bacallao Construction & Engineering Development, LLC, whose bid was 33.9% below the engineer's estimate.

Mr. Diaferia further noted that the contract has a 600-day term, includes a 15% Small Business participation requirement, and incorporates GMX's first incentive/disincentive provision, which rewards early or on-time completion and imposes financial disincentives for delays beyond the contract schedule.

Chair Perez opened the floor for Board questions. Vice Chair Pages was recognized.

Vice Chair Pages expressed support for the project, noting that it represents an important milestone in the overall transportation strategy for the corridor. He stated that the roadway improvements, together with the recently approved State Road 836 extension and Miami-Dade County's planned improvements to Southwest 157th Avenue, reflect meaningful progress toward advancing the corridor.

Treasurer Cancio commended staff for implementing GMX's first incentive/disincentive contract provision, noting that it encourages timely project completion and represents a positive step in project delivery.

Board Member Pidermann asked staff to explain the rationale for GMX's investment in improvements to Southwest 137th Avenue, noting that the roadway is not part of the GMX system. He asked for the historical background and the basis for the project's inclusion in GMX's program.

Mr. Diaferia explained that, although the roadway is outside the GMX network, it is a key corridor serving the western terminus of State Road 836. He stated that widening the roadway will improve traffic flow to and from the expressway, reduce congestion that currently backs up onto westbound State Road 836, improve eastbound access, and enhance overall mobility while supporting increased use of the expressway.

Vice Chair Pages moved to approve the contract award to the lowest responsive and responsible bidder, Bacallao Construction & Engineering Development, LLC. Board Member Pidermann seconded the motion. Board Member Blanco abstained. The motion was unanimously approved.

E) GMX Procurement/Contract No. ITB-26-10 Construction Services for SR-924 Operational Improvements from NW 32nd Avenue to West of NW 27th Avenue, GMX Work Program No. 40052-000 (\$2,493,403.86)

- Approval of Contract Award to the Lowest Responsive and Responsible Bidder, Weekley Asphalt Paving, Inc.

Executive Director Garcia presented Agenda Item X.E., requesting approval to award a construction contract to the lowest responsive and responsible bidder, Weekly Asphalt Paving, Inc., for operational

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

**THURSDAY, JUNE 11, 2026
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improvements on State Road 924 from Northwest 32nd Avenue to west of Northwest 27th Avenue. The project includes safety improvements, reconstruction of the median opening at Northwest 119th Street, milling and resurfacing, pedestrian accessibility upgrades, and signing and pavement marking improvements.

Mr. Diaferia explained that the project addresses safety concerns while also providing roadway resurfacing and accessibility enhancements. He noted that the Invitation to Bid received four bids, including three firms that had not previously served as GMX prime contractors. Following review, staff determined that Weekly Asphalt Paving, Inc. was the lowest responsive and responsible bidder, with a bid 13.2% below the engineer's estimate. He added that the contract includes a 276-day duration with a 90-day flex period and recommended award of the contract.

F) GMX Procurement/Contract No. GMX-16-01 Design-Build Services for the Reconstruction of SR 836/I-395 from West of NW 17th Avenue to I-95/Midtown Interchange in Miami-Dade County.

- Approval of Supplemental Agreement No. 13 of the Design-Build Contract with Archer Western-DeMoya Joint Venture (AWdMJV) in the amount of \$1,038,173.15 and 57 calendar days

Executive Director Garcia introduced Agenda Item X.F, requesting Board approval of Supplemental Agreement No. 13 to the design-build contract with Archer Western Des Moines Joint Venture for the 836/11 Project. Chief Operating Officer Mr. Diaferia explained that the supplemental agreement would increase the contract amount by \$1,038,173 and add 57 calendar days to the project schedule.

Mr. Diaferia stated that the additional contract amount consists of three components. The first component, totaling \$658,000, is related to unforeseen conflicts discovered in the field involving existing 836 foundations, which required additional engineering solutions and construction efforts. The second component, totaling \$243,000, addresses costs associated with Hurricane Milton, including demobilization, securing the work zone, minimizing roadway hazards, contractor idle time, and subsequent remobilization. The third component, totaling \$135,000, provides for the design of a lighting system for the new viaduct. He explained that the original project scope did not anticipate a two-level viaduct structure; however, given the significance of the project and similar lighting planned for the signature bridge, staff determined that illuminating the viaduct columns and second-level traffic railing would enhance the project.

Chair Perez opened the floor for Board questions. Board Member Peterman was recognized.

Board Member Pidermann expressed support for the viaduct lighting improvements and asked whether similar aesthetic enhancements were being considered for other GMX facilities, including underpasses and interchanges.

Mr. Diaferia stated that GMX is evaluating additional beautification opportunities, including expanded lighting, illuminated monuments, landscaping, and projection technology to enhance branding and aesthetics throughout the system. He noted that staff is also exploring potential lighting expansions at other locations, including the 874/Turnpike area and the Section 5 interchange.

Board Member Pidermann moved to approve Supplemental Agreement No. 13 of the Design Build

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

THURSDAY, JUNE 11, 2026
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contract with Archer Western-De Moya Joint Venture (CJV). Board Member Iglesias seconded the motion. The motion was unanimously approved.

G) GMX Procurement/Contract No. GMX-26-23, Synergy Automated/Manual Image Review System (Sole Source) Not to Exceed \$1,400,000.00.

- Approval to enter into a sole source Agreement with Q-Free America, Inc. for the continued operation, maintenance, and enhancement of the Agency's Automated/Manual Image Review System.

Executive Director Garcia introduced Agenda Item G, requesting Board approval to enter into a sole source agreement with Q Free America for the continued operation, maintenance, and enhancement of GMX's automated manual image review system in an amount not to exceed \$1.4 million.

Mr. Diaferia explained that Q Free America provides video imaging processing services used to identify license plates when transactions cannot be completed through a transponder. The system uses automated image processing and manual review to identify vehicle information and process toll transactions.

Mr. Diaferia noted that Q Free America has provided reliable services since 2013. He noted that performance incentives implemented under the current contract have improved automation rates and generated more than \$2 million in savings. Q Free America currently achieves an automation rate of approximately 93%, with only about 7% of images requiring manual review. The 17-month extension will align with the toll systems integrator contract expiration, avoiding significant transition costs while maintaining effective operations.

Mr. Diaferia entertained questions from Members.

Board Member Pidermann moved to approve the Sole Source Agreement with Q-Free America for the continued operation, maintenance, and enhancements of the Agency's automated/manual image review system. Board Member Rigaud seconded the motion. The motion was unanimously approved.

H) GMX Governing Board Annual Election of Officers

Election of Officers for the 2026–2027 Term

Chair

Ms. De Cespedes opened nominations for the office of Chair. Treasurer Cancio moved to re-elect Chair Perez for a second term, and Board Member Blanco seconded the nomination. Nominations were closed, and Chair Perez was re-elected by majority vote.

Vice Chair

Ms. De Cespedes opened nominations for the office of Vice Chair. Board Member Pidermann moved to re-elect Vice Chair Pages for a second term, and Treasurer Cancio seconded the nomination. Nominations were closed, and Vice Chair Pages was re-elected by majority vote.

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

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Treasurer

Ms. De Cespedes opened nominations for the office of Treasurer. Board Member Blanco moved to re-elect Treasurer Cancio for a second term, and Chair Perez seconded the nomination. Nominations were closed, and Treasurer Cancio was re-elected by majority vote.

Secretary

Board Member Pidermann moved to re-elect Richard Blanco Jr. as Secretary, and Treasurer Cancio seconded the motion. Nominations were closed, and Secretary Blanco was re-elected by majority vote.

Board Member Pidermann suggested amending the GMX Bylaws to change the terms of Board officers from one year to two years, while retaining the two-term limit. He stated that longer terms would provide greater continuity and allow officers sufficient time to become familiar with their responsibilities before transitioning to new leadership. He asked his fellow Board Members whether there was interest in considering such a bylaw amendment.

In response to Board Member Pidermann's proposal, Executive Director Garcia advised that the Board has the authority to amend its bylaws and that any proposed changes would be prepared with the assistance of legal counsel.

Board Member Pidermann then moved to direct staff to prepare a resolution amending the bylaws to establish two-year terms for Board officers, for consideration at a future meeting. Vice Chair Pages seconded the motion. Board Member Espino opposed the motion. The motion was approved.

EXECUTIVE DIRECTOR'S REPORT

Executive Director Garcia reported that GMX is taking proactive steps to address congestion on State Road 836 by accelerating the delivery of Project 836-18. Through innovative contracting strategies, the project will provide an additional westbound lane between 87th Avenue and 107th Avenue more than two years ahead of the original 2028 construction schedule, providing near-term congestion relief at the 97th Avenue bottleneck.

Executive Director Garcia also announced the completion of a security vulnerability assessment conducted by Castle Guard as part of GMX's annual security audit. The assessment included penetration testing to identify potential vulnerabilities, and Castle Guard awarded GMX a rating of "Exceeds Standards." The testing team was unable to gain control of the systems evaluated, and no confidential information was compromised. The Executive Director recognized the IT and toll staff for their efforts in maintaining the security of GMX systems and noted that the report was provided to the Board.

Board Member Iglesias commended staff for accelerating the 836 improvement project, stating that the effort would provide significant congestion relief and benefit the traveling public.

INFORMATIONAL ITEMS – No Board Action Required

A) Procurement Report

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
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The Chair noted that the GMX Procurement Report was presented as an informational item and that no Board action was required. No questions or comments were raised.

ANNOUNCEMENTS

- Governing Board Meeting: Thursday, August 13, 2026, at 9:00 am

Chair Perez also announced that the next GMX Board meeting, previously scheduled for August 13, would instead be held on **August 11, 2026**.

ADJOURNMENT

Chair Perez adjourned the meeting at 9:50 am.

Summary Minutes are prepared by MariaLuisa Navia Lobo, Board Secretary. Minutes are in summary form. For an electronic video copy of the meeting recording, please visit www.gmx-way.com or contact boardsecretary@gmx-way.com

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
August 11, 2026

AGENDA ITEM REPORT

[] Consent [x] Regular [] Public Hearing

APPROVAL TO LEASE PARCEL NUMBERS 83615-834, 874-500B/C, 878-500B, 878-500C, 878-500D AND 878-501A TO THE HIGHEST RENTAL OFFERS

REQUESTED ACTION:

MOTION TO APPROVE:

Approval of the highest rental offers received for the lease of Parcel Numbers 83615-834, 874-500B/C, 878-500B, 878-500C, 878-500D, and 878-501A; and authorization to negotiate final lease terms and execute Lease Agreements in accordance with GMX Policy.

SUMMARY EXPLANATION AND BACKGROUND:

Parcel Numbers 83615-834, 874-500B/C, 878-500B, 878-500C, 878-500D, and 878-501A, were previously declared and approved as Excess Real Properties. In April 2026, GMX obtained independent Market Rental Analysis Appraisals prepared by a licensed real estate appraiser and reviewed for compliance with the Standards of Appraisal Practice by a second independent appraiser for each of the parcels. Following receipt of the approved Market Rental Analysis Appraisals, existing month-to-month tenants were provided the first right of refusal and the opportunity to submit rental offers for their respective parcels. For parcels with existing tenants who declined to exercise their first right of refusal, the parcels were subsequently listed on the Miami Association of Realtors' Multiple Listing Service (MLS) for public marketing.

The highest offers received for all six parcels equal the independently appraised market rental values, resulting in no variance between the appraised rental rates and the proposed lease revenues. Collectively, the leases are expected to generate \$471,720 in annual revenue for the Agency.

Parcel No.	Number of Offers Received	Market Rental Appraisal (Annual Value)	Highest Rental Offer Received (Annual Value)	Variance
83615-834	1	\$11,000.00	\$11,000.00	\$0.00
874-500B/C	1	\$35,100.00	\$35,100.00	\$0.00
878-500B	1	\$187,600.00	\$187,600.00	\$0.00
878-500C	1	\$98,550.00	\$98,550.00	\$0.00
878-500D	1	\$98,270.00	\$98,270.00	\$0.00
878-501A	1	\$41,200.00	\$41,200.00	\$0.00
TOTAL		\$471,720.00	\$471,720.00	\$0.00

APPROVAL TO LEASE PARCEL NUMBERS 83615-834, 874-500B/C, 878-500B, 878-500C, 878-500D AND 878-501A TO THE HIGHEST RENTAL OFFERORS

Parcel No. 83615-834: GMX received the highest rental offer from the current tenant **Pivotal Utility Holding, Inc. d/b/a Florida City Gas** in the amount of \$11,000.00 annually, which is consistent with the independently appraised market rental value. The proposed lease term is three (3) years, with an option to renew for one additional three-year term, subject to annual rent adjustments to reflect market conditions.

Parcel No. 874-500B/C: GMX received the highest rental offer from the current tenant **Goodwill Industries of South Florida, Inc.** in the amount of \$35,100.00 annually or \$2,925.00 monthly, which is consistent with the independently appraised market rental value. The proposed lease will be on a month-to-month basis due the anticipated need to utilize the parcel for construction of the new northbound on-ramp associated with the GMX 87413-000 project.

Parcel No. 878-500B: GMX received the highest rental offer from the current tenant **Williamson Cadillac Company** in the amount of \$187,600.00 annually, which is consistent with the independently appraised market rental value. The proposed lease term is three (3) years, with an option to renew for one additional three-year term, subject to annual rent adjustments to reflect market conditions.

Parcel No. 878-500C: The previous tenant for this parcel was the School Board of Miami-Dade County, which declined to exercise its first right of refusal; therefore, the parcel was listed in the Miami Association of Realtors' MLS. GMX received the highest rental offer from **Williamson Cadillac Company** in the amount of \$98,550.00 annually, which is consistent with the independently appraised market rental value. The proposed lease term is three (3) years, with an option to renew for one additional three-year term, subject to annual rent adjustments to reflect market conditions.

Parcel No. 878-500D: GMX received the highest rental offer from the current tenant **Williamson Cadillac Company** in the amount of \$98,270.00 annually, which is consistent with the independently appraised market rental value. The proposed lease term is three (3) years, with an option to renew for one additional three-year term, subject to annual rent adjustments to reflect market conditions.

Parcel No. 878-501A: GMX received the highest rental offer from the current sub-tenant **Bomnin Automotive-V, LLC d/b/a Bomnin Volvo Cars Dadeland** in the amount of \$41,200.00 annually, which is consistent with the independently appraised market rental value. The proposed lease term is three (3) years, with an option to renew for one additional three-year term, subject to annual rent adjustments to reflect market conditions.

Staff recommends approval of the highest rental offers received for the lease of Parcel Numbers 83615-834, 874-500B/C, 878-500B, 878-500C, 878-500D, and 878-501A; and authorization to negotiate final lease terms and execute Lease Agreements in accordance with GMX Policy.

APPROVAL TO LEASE PARCEL NUMBERS 83615-834, 874-500B/C, 878-500B, 878-500C, 878-500D AND 878-501A TO THE HIGHEST RENTAL OFFERORS

SMALL AND LOCAL BUSINESS PARTICIPATION:

Small and Local Business Participation Requirements are not applicable to this item.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

Approval of these leases advances GMX's strategic goal of maximizing the value of Excess Real Property assets by converting underutilized property into recurring revenue-generating assets. The leases will generate approximately \$471,720 in annual revenue while helping offset the Agency's operating and maintenance costs associated with excess properties.

FISCAL IMPACT:

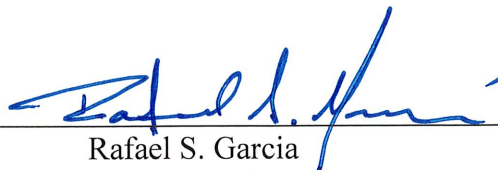
The proposed leases will generate approximately \$471,720 in recurring annual revenue, representing full market rental value as supported by independent Market Rental Analysis Appraisals for each parcel.

EXHIBITS ATTACHED:

Exhibit 1 – GMX Excess Properties for Lease Offers

Exhibit 2 – Parcel Map Locations

APPROVAL TO LEASE PARCEL NUMBERS 83615-834, 874-500B/C, 878-500B, 878-500C, 878-500D AND 878-501A TO THE HIGHEST RENTAL OFFERORS

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 8-4-26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	____ Yes	____ No	Member, Daniel Iglesias, P.E.	____ Yes	____ No
Vice Chair, Rodolfo L. Pages	____ Yes	____ No	Member, Carlos A. Cortina	____ Yes	____ No
Treasurer, Mariana Cancio	____ Yes	____ No	Member, Enrique I. Espino, P.E.	____ Yes	____ No
Secretary, Richard Blanco Jr.	____ Yes	____ No	Member, Edward Pidermann	____ Yes	____ No
			Member, Stanley Rigaud	____ Yes	____ No

Exhibit 1 - GMX Excess Properties for Lease Offers

Glass Land Acquisition Service Specialists, Inc.

Project	Parcel #	Property Address	Last Market Rental Analysis Appraisal Date	Latest Market Rental Analysis Per Month Amount	Lastes Market Rental Analysis Per Year Amount	Rental Offer Annual Amount
836	83615-834	Under and south of SR 836 east of NW 72nd Avenue	4/16/2026	\$916.66	\$11,000.00	
Pivotal Utility Holding, Inc. d/b/a Florida City Gas						\$11,000.00
874	874-500B/C	North side of Sunset Drive adjacent to the west of 8803 SW 72 Street	4/16/2026	\$2,925.00	\$35,100.00	
Goodwill Industries of South Florida, Inc.						\$35,100.00
878	878-500B	South of SW 80th Street, west of SW 70th Avenue under SR 878	4/16/2026	\$15,633.33	\$187,600.00	
Williamson Cadillac Company						\$187,600.00
878	878-500C	South of SW 80th Street, east of 878-500B and west of 878-500D under SR 878	4/16/2026	\$8,212.50	\$98,550.00	
Williamson Cadillac Company						\$98,550.00
878	878-500D	South of SW 80th Street, east of SW 72nd Avenue under SR 878	4/16/2026	\$8,189.17	\$98,270.00	
Williamson Cadillac Company						\$98,270.00
878	878-501A	South of SW 80th Street, east of SW 70th Avenue under SR 878	4/16/2026	\$3,433.33	\$41,200.00	
Bomnin Automotive-V, LLC d/b/a Bomnin Volvo Cars Dadeland						\$41,200.00

Projected Monthly Revenue	\$39,310.00
Projected Annual Revenue	\$471,720.00

Exhibit 2 - Parcel Map Locations (SR 836)



Exhibit 2 - Parcel Map Locations (SR 874)



Exhibit 2 - Parcel Map Locations (SR 878)



GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
August 11, 2026

AGENDA ITEM REPORT

☐ Consent ☒ Regular ☐ Public Hearing

GMX PROCUREMENT/CONTRACT NO.: ITB-26-12

GMX WORK PROGRAM NO.: 40067-000

**GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SYSTEMWIDE
SPEED FEEDBACK SIGN DEPLOYMENT
(\$298,344.00)**

REQUESTED ACTION:

MOTION TO APPROVE:

- Contract Award to the lowest Responsive and Responsible Bidder, Safety Systems Barricades, Corp.

SUMMARY EXPLANATION AND BACKGROUND:

On June 12, 2026, GMX released Invitation to Bid (ITB) No. ITB-26-12, seeking bids from qualified contractors to provide Construction Services for Systemwide Speed Feedback Sign Deployment. The work includes the installation of nine (9) new sets of Speed Feedback Sign assemblies at locations throughout the GMX System. Speed Feedback Signs are designed to enhance roadway safety by displaying a driver's current speed in real time and notifying drivers when they exceed the posted speed limit. By increasing driver awareness and encouraging voluntary speed compliance, these signs help reduce speeding-related incidents and improve overall safety.

On July 23, 2026, seven (7) bids were received in response to the ITB from the following Bidders:

1. AUM Construction, Inc.
2. Horsepower Electric, Inc.
3. Rtech Engineering, LLC
4. Safety Systems Barricades, Corp.
5. SICE, Inc.
6. Traffico, LLC
7. Unlimited Electric Group, Inc.

Staff performed a compliance and responsiveness review of the lowest bid submitted by Safety Systems Barricades, Corp. (Safety Systems) and found it to be compliant.

The General Engineering Consultant (GEC) performed a Bid Analysis, which identified several pay items priced significantly below the Engineer's Estimate. The bid submitted by Safety Systems is 30.95% below the Engineer's Estimate of \$432,100. In response, staff requested and received

GMX PROCUREMENT/CONTRACT NO.: ITB-26-12
GMX WORK PROGRAM NO.: 40067-000
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SYSTEMWIDE
SPEED FEEDBACK SIGN DEPLOYMENT

written acknowledgement from Safety Systems confirming that the pay items listed in the Bid Tabulation Sheet represent full compensation for all work associated with each item.

Additionally, the Bidder provided written acknowledgement that all Speed Feedback Sign assemblies furnished and installed under the applicable pay items will meet or exceed the requirements set forth in the Contract Documents, including, but not limited to, FDOT Approved Product List requirements, Electronic Speed Feedback Sign (ESFS) Display requirements, Radar Performance requirements, Remote Monitoring and Communications requirements, Power System requirements, Structural and Environmental requirements, Testing and Acceptance requirements, and Warranty requirements.

Therefore, staff recommends awarding the Contract to the lowest Responsive and Responsible Bidder, Safety Systems Barricades, Corp.

The Contract Time for the work is Two Hundred Fifty-Eight (258) Calendar Days from the Notice to Proceed.

SMALL AND LOCAL BUSINESS PARTICIPATION:

This Contract includes a ten percent (10%) Small Business Participation Requirement and does not include a Local Business Participation Requirement. Additionally, Safety Systems is certified as both a Miami-Dade County Small Business and a GMX Local Business.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

The deployment of Systemwide Speed Feedback Signs supports GMX's strategic goal of maintaining a safe and reliable transportation system by increasing driver awareness, encouraging compliance with posted speed limits, and reducing speeding-related safety risks for motorists and the public.

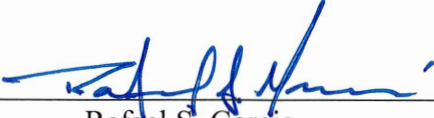
FISCAL IMPACT:

Funds for this Contract are available in the FY 2027-2031 Five-Year Work Program under GMX Work Program No. 40067-000.

EXHIBITS ATTACHED:

Exhibit A – List of Bids Received

GMX PROCUREMENT/CONTRACT NO.: ITB-26-12
GMX WORK PROGRAM NO.: 40067-000
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SYSTEMWIDE
SPEED FEEDBACK SIGN DEPLOYMENT

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 8-4-26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos A. Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No

EXHIBIT A - LIST OF BIDS RECEIVED



INVITATION TO BID (ITB)
GMX PROCUREMENT/CONTRACT NO.: ITB-26-12
GMX WORK PROGRAM NO.: 40067-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SYSTEMWIDE SPEED FEEDBACK SIGN DEPLOYMENT

BID PACKAGE SUBMITTAL DEADLINE: **JULY 23, 2026, BY 2:00 P.M.**

THIS IS A LIST OF BIDDERS THAT SUBMITTED A BID PACKAGE.

BIDDER				TOTAL BID
1.	AUM CONSTRUCTION INC.			\$679,020.00
2.	HORSEPOWER ELECTRIC INC.			\$697,690.44
3.	RTECH ENGINEERING, LLC			\$660,782.50
4.	SAFETY SYSTEMS BARRICADES, CORP			\$298,344.00*
5.	SICE, INC.			\$812,744.93
6.	TRAFFICO, LLC			\$594,444.00
7.	UNLIMITED ELECTRIC GROUP, INC.			\$694,497.51

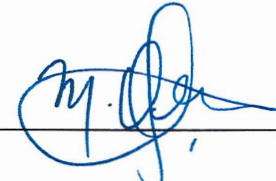
THE APPARENT LOWEST BIDDER IS: **SAFETY SYSTEMS BARRICADES, CORP**

Signature: 

Printed Name: Michele A. Matalon, CPPB, FCCM

Title: Senior Procurement Contracting Agent

Date: July 23, 2026

Witness Signature: 

Printed Name: Melanie Olmos, CPPB, FCCM

Title: Procurement Agent

Date: July 23, 2026

THESE ARE PRELIMINARY OPENING RESULTS PENDING COMPLIANCE REVIEW AND BID ANALYSIS.

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
August 11, 2026

AGENDA ITEM REPORT

[] Consent [x] Regular [] Public Hearing

GMX PROCUREMENT/CONTRACT NO.: ITB-26-13

GMX WORK PROGRAM NO.: N/A

**GMX PROJECT/SERVICE TITLE: TRANSPORTATION MANAGEMENT CENTER
(TMC) OPERATIONS
(\$7,449,611.60)**

REQUESTED ACTION:

MOTION TO APPROVE:

- Contract Award to the lowest Responsive and Responsible Bidder, ASC Logic, Inc.

SUMMARY EXPLANATION AND BACKGROUND:

On June 23, 2026, GMX released Invitation to Bid (ITB) No. ITB-26-13, seeking bids from qualified contractors to provide Transportation Management Center (TMC) Operations Services. The work consists of providing operation support staff for the GMX TMC operations at the Florida Department of Transportation (FDOT) District VI SunGuide TMC. The SunGuide TMC currently accommodates multiple co-located agencies to support integrated traffic operations. This co-location enables GMX to enhance real-time expressway management, coordinate incident response, and improve traveler information dissemination through close daily collaboration with regional transportation and public safety stakeholders.

On July 31, 2026, four (4) bids were received in response to the ITB from the following Bidders:

1. A & Associates, Inc.
2. AECOM Technical Services, Inc.
3. ASC Logic, Inc.
4. Metric Engineering, LLC

Staff performed a compliance and responsiveness review of the lowest bid, and found it to be compliant.

The General Engineering Consultant (GEC) performed a Bid Analysis of the lowest bid submitted by ASC Logic, which is 21.65% below the Engineer's Estimate of \$9,508,330. This variance is attributed to differences between the Bidder's proposed costs, including, but not limited to, salaries, overhead, and profit, and the assumptions used in preparing the Engineer's Estimate.

The Engineer's Estimate for the initial five-year term of the contract was developed using a multiplier based on the latest FDOT Field Overhead Mean Average, a 24% operating margin, and

GMX PROCUREMENT/CONTRACT NO.: ITB-26-13
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: TRANSPORTATION MANAGEMENT CENTER
(TMC) OPERATIONS

minimum labor rates to establish the contract budget. Accordingly, the estimate was developed using conservative assumptions intended to ensure adequate funding throughout the contract term.

Therefore, staff recommends awarding the Contract to the lowest Responsive and Responsible Bidder, ASC Logic, Inc.

The Contract Time for the work is five (5) years (Initial Term) from the Notice to Proceed. At its sole discretion, and subject to the Contractor receiving no less than an “Excellent” rating in the final Contract Performance Evaluation for the last year of the Initial Term, GMX may renew the term of the Contract (Renewal Term) for an additional optional one (1) year renewal, subject to negotiation and execution of a Supplemental Agreement.

SMALL AND LOCAL BUSINESS PARTICIPATION:

This Contract includes a ten percent (10%) Small Business Participation Requirement and does not include a Local Business Participation Requirement. ASC Logic is currently certified as a Miami-Dade County Small Business.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

This contract will ensure continuity of GMX TMC operations through dedicated staffing, supporting efficient incident detection and response, optimizing the performance of existing transportation infrastructure, and strengthening data-driven decision-making. Collectively, these benefits improve mobility, enhance customer satisfaction, and increase the overall effectiveness and resilience of the transportation network.

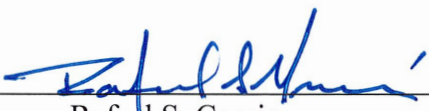
FISCAL IMPACT:

Funds in the amount of \$1,410,383 have been allocated in the GMX FY 2027 Annual Budget to cover TMC Staffing Support. This Contract is anticipated to begin January 1, 2027. Future funding will be allocated on an annual basis as part of GMX’s Annual Operations Budget.

EXHIBITS ATTACHED:

Exhibit A – List of Bids Received

GMX PROCUREMENT/CONTRACT NO.: ITB-26-13
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: TRANSPORTATION MANAGEMENT CENTER
(TMC) OPERATIONS

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 8-4-26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos A. Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No

EXHIBIT A - LIST OF BIDS RECEIVED



INVITATION TO BID (ITB)
GMX PROCUREMENT/CONTRACT NO.: ITB-26-13
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: TRANSPORTATION MANAGEMENT CENTER
(TMC) OPERATIONS

BID PACKAGE SUBMITTAL DEADLINE: **JULY 31, 2026, BY 2:00 P.M.**

THIS IS A LIST OF BIDDERS THAT SUBMITTED A BID PACKAGE.

BIDDER		TOTAL BID
1.	A & ASSOCIATES, INC.	\$9,148,309.00
2.	AECOM TECHNICAL SERVICES, INC.	\$7,895,307.36
3.	ASC LOGIC, INC.	\$7,449,611.60*
4.	METRIC ENGINEERING LLC	\$7,472,401.92

THE APPARENT LOWEST BIDDER IS: ASC LOGIC, INC.

Signature: _____

Printed Name: Michele A. Matalon, CPPB, FCCM

Title: Procurement Agent

Date: July 31, 2026

Witness Signature: _____

Printed Name: Jose Hidalgo, MBA, CPPB, FCCM

Title: Procurement Manager

Date: July 31, 2026

THESE ARE PRELIMINARY OPENING RESULTS PENDING COMPLIANCE REVIEW AND BID ANALYSIS.

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
AUGUST 11, 2026

AGENDA ITEM REPORT

[] Consent [X] Regular [] Public Hearing

GMX PROCUREMENT/CONTRACT NO.: RFQ-26-04

GMX WORK PROGRAM NO.: 11214-000

**GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT AND
ENVIRONMENT (PD&E) STUDY FOR SR 112 CORRIDOR MODERNIZATION
(NOT TO EXCEED \$4,194,092.56)**

REQUESTED ACTION:

MOTION TO APPROVE:

- Technical Evaluation Committee's (TEC) recommendation to select and enter into a Contract with the highest ranked Proposer, AtkinsRealis USA, Inc.

SUMMARY EXPLANATION AND BACKGROUND:

On April 1, 2026, GMX released a Request for Qualifications No. RFQ-26-04, seeking Proposals from qualified firms to provide Project Development & Environment Study services. The scope of work includes conducting a PD&E study for SR 112 Corridor Modernization. The objective of the study is to evaluate and improve safety operations and address substandard conditions throughout the corridor.

On May 22, 2026, six (6) Proposals were received in response to the RFQ from the following Proposers:

1. AECOM Technical Services, Inc.
2. AtkinsRealis USA, Inc.
3. CTS Engineering, Inc.
4. Kimley-Horn and Associates, Inc.
5. Stantec Consulting Services, Inc.
6. Volkert, Inc.

Staff performed a compliance/responsiveness review of all proposals and found all Proposals to be responsive and in compliance with the requirements of the solicitation documents.

GMX PROCUREMENT RFQ-26-04
GMX WORK PROGRAM NO.: 11214-000.011
GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT AND
ENVIRONMENT (PD&E) STUDY FOR THE PARTIAL INTERCHANGE FOR SR112
CORRIDOR MODERNIZATION

The Technical Evaluation Committee (TEC) met on July 21, 2026, to review, finalize evaluations, and score the proposals. Based on the TEC meeting results, GMX intends to select and enter into contract negotiations with the highest ranked Proposer, AtkinsRealis USA, Inc. and award the Contract in an amount not to exceed **\$4,194,092.56.**

The Term of the Agreement shall be for Thirty-Six (36) months from the Notice to Proceed.

SMALL AND LOCAL BUSINESS PARTICIPATION:

This Contract includes a fifteen percent (15%) Small Business Participation Requirement and a fifteen percent (15%) Local Business Participation Requirement.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

Completion of PD&E studies for projects included in the GMX Five-Year Work Program supports GMX's strategic objectives by facilitating effective planning, ensuring adherence with regulatory requirements, and advancing essential infrastructure improvements.

FISCAL IMPACT:

Funds in the amount of \$4,194,092.56 are available in the FY 2027-2031 Five-Year Work Program under GMX Work Program No. 11214-000.

EXHIBITS ATTACHED:

- Exhibit A – Technical Evaluation Committee Tabulation Sheet

GMX PROCUREMENT RFQ-26-04
GMX WORK PROGRAM NO.: 11214-000.011
GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT AND ENVIRONMENT (PD&E)
STUDY FOR THE PARTIAL INTERCHANGE FOR SR112 CORRIDOR MODERNIZATION

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date 8-4-26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice-Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos A. Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



REQUEST FOR QUALIFICATIONS (RFQ)
GMX PROCUREMENT/CONTRACT NO.: RFQ-26-04
GMX WORK PROGRAM NO.: 11214-000.011
GMX PROJECT/SERVICE TITLE: PROJECT DEVELOPMENT AND ENVIRONMENT (PD&E) STUDY FOR SR 112 CORRIDOR MODERNIZATION

TECHNICAL EVALUATION COMMITTEE TABULATION SHEET

TECHNICAL EVALUATION COMMITTEE (TEC) MEETING - JULY 21, 2026 AT 1:00 P.M.

PROPOSER	Technical Evaluation Committee Members	Firm Qualifications and Experience (30 Points)	Understanding Project Scope of Services (25 Points)	Awareness of Project Issues (20 Points)	Experience of Key Personnel (20 Points)	Quality Assurance/Quality Control (5 Points)	INDIVIDUAL TECHNICAL SCORES (Maximum 100 Points)	FINAL SCORE	RANKING
AECOM TECHNICAL SERVICES, INC.	Andres Berisiartu, P.E.	29.00	23.00	16.00	18.00	4.00	90.00	90.00	3
	Claudio Diaferia, MS, P.E.	28.00	23.00	16.00	18.00	4.00	89.00		
	Mavra Diaz	28.00	22.00	18.00	19.00	4.00	91.00		
	TECHNICAL SCORE FOR AVERAGE						270.00		
ATKINSREALIS USA, INC.	Andres Berisiartu, P.E.	26.00	22.00	19.00	19.00	5.00	91.00	92.33	1
	Claudio Diaferia, MS, P.E.	26.00	22.00	19.00	19.00	5.00	91.00		
	Mayra Diaz	28.00	24.00	19.00	19.00	5.00	95.00		
	TECHNICAL SCORE FOR AVERAGE						277.00		
CTS ENGINEERING, INC.	Andres Berisiartu, P.E.	27.00	21.00	18.00	17.00	5.00	88.00	87.67	4
	Claudio Diaferia, MS, P.E.	27.00	22.00	17.00	17.00	5.00	88.00		
	Mayra Diaz	26.00	21.00	17.00	18.00	5.00	87.00		
	TECHNICAL SCORE FOR AVERAGE						268.00		
KIMLEY-HORN AND ASSOCIATES, INC.	Andres Berisiartu, P.E.	28.00	22.00	18.00	18.00	4.00	90.00	91.33	2
	Claudio Diaferia, MS, P.E.	28.00	22.00	19.00	18.00	5.00	92.00		
	Mayra Diaz	28.00	23.00	19.00	18.00	4.00	92.00		
	TECHNICAL SCORE FOR AVERAGE						274.00		
STANTEC CONSULTING SERVICES, INC.	Andres Berisiartu, P.E.	29.00	21.00	16.00	16.00	4.00	86.00	85.33	6
	Claudio Diaferia, MS, P.E.	27.00	20.00	17.00	17.00	4.00	85.00		
	Mayra Diaz	29.00	20.00	16.00	16.00	4.00	85.00		
	TECHNICAL SCORE FOR AVERAGE						256.00		
VOLKERT, INC.	Andres Berisiartu, P.E.	26.00	21.00	18.00	17.00	5.00	87.00	86.67	5
	Claudio Diaferia, MS, P.E.	26.00	21.00	18.00	17.00	5.00	87.00		
	Mayra Diaz	27.00	20.00	18.00	16.00	5.00	86.00		
	TECHNICAL SCORE FOR AVERAGE						260.00		

PROPOSERS MUST RECEIVE A MINIMUM OF EIGHTY PERCENT (80%) OF THE POTENTIAL MAXIMUM FINAL SCORE IN ORDER TO BE CONSIDERED QUALIFIED FOR SELECTION UNDER THIS PROCUREMENT PROCESS.
 THE SUCCESSFUL PROPOSER SHALL BE THE HIGHEST RANKED PROPOSER.
 PENDING GMX BOARD APPROVAL

5GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
AUGUST 11, 2026

AGENDA ITEM REPORT

[] Consent [x] Regular [] Public Hearing

GMX PROCUREMENT/CONTRACT NO.: RFQ-25-03(A)
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: MISCELLANEOUS DESIGN SERVICES

AND

GMX PROCUREMENT/CONTRACT NO.: RFQ-25-08
GMX WORK PROGRAM NO.: 83618-007.020
GMX PROJECT/SERVICE TITLE: DESIGN ENGINEERING SERVICES FOR THE WIDENING OF EASTBOUND SR 836 FROM SR 821/HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE (HEFT) TO EAST OF NW 97 AVENUE AND WIDENING OF WESTBOUND SR 836 FROM WEST OF HEFT TO NW 87 AVENUE

REQUESTED ACTION:

MOTION TO APPROVE:

- Approval of the assignment of two (2) Professional Services Agreements from BCC Engineering, LLC to Parsons Transportation Group Inc.
 - RFQ-25-03(A) – Miscellaneous Design Services
 - RFQ-25-08 – Design Engineering Services for the Widening of SR 836

1. SUMMARY EXPLANATION AND BACKGROUND FOR:
GMX PROCUREMENT/CONTRACT NO.: RFQ-25-03(A)
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: MISCELLANEOUS DESIGN SERVICES

On May 30, 2025, GMX entered into a Professional Services Agreement (PSA) with BCC Engineering, LLC (BCC) to provide Miscellaneous Design Services. On August 8, 2025, Supplemental Agreement No. 1 was executed to incorporate the latest GMX-established A&E rate caps into the Agreement. No additional compensation was added as part of this amendment.

The initial term of the Agreement is three (3) years, expiring on June 8, 2028, with one (1) optional two (2)-year renewal at GMX's sole discretion, provided the Consultant receives no less than an "Excellent" rating in the final Contract Performance Evaluation for the last year of the initial term.

The proposed assignment and assumption will not increase the Agreement amount, which will remain at a not-to-exceed amount of \$3,000,000.00.

2. SUMMARY EXPLANATION AND BACKGROUND FOR:
GMX PROCUREMENT/CONTRACT NO.: RFQ-25-08
GMX WORK PROGRAM NO.: 83618-007.020
GMX PROJECT/SERVICE TITLE: DESIGN ENGINEERING SERVICES FOR THE WIDENING OF EASTBOUND SR 836 FROM SR 821/HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE (HEFT) TO EAST OF NW 97 AVENUE AND WIDENING OF WESTBOUND SR 836 FROM WEST OF HEFT TO NW 87 AVENUE

On March 26, 2026, GMX entered into a Professional Services Agreement (PSA) with BCC Engineering, LLC (BCC) to provide design engineering services for the widening of eastbound SR 836.

The term of the Agreement is eighteen (18) months or until completion of the post-design services associated with projects assigned during the term of the Agreement, whichever occurs later.

GMX PROCUREMENT/CONTRACT NO.: RFQ-25-03(A)
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: MISCELLANEOUS DESIGN SERVICES

AND

GMX PROCUREMENT/CONTRACT NO.: RFQ-25-08
GMX WORK PROGRAM NO.: 83618-007.020
GMX PROJECT/SERVICE TITLE: DESIGN ENGINEERING SERVICES FOR THE WIDENING OF EASTBOUND SR 836 FROM SR 821/HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE (HEFT) TO EAST OF NW 97 AVENUE AND WIDENING OF WESTBOUND SR 836 FROM WEST OF HEFT TO NW 87 AVENUE

The proposed assignment and assumption will not increase the Agreement amount, which will remain at a not-to-exceed amount of \$3,817,185.58.

SUMMATION:

BCC Engineering, LLC has requested that both Agreements be assigned to its parent company, Parsons Transportation Group Inc. (Parsons), which will assume all rights, responsibilities, and obligations for administering and performing the Agreements. This request is the result of BCC becoming the surviving corporation and a wholly owned subsidiary of Parsons following a corporate reorganization.

The proposed assignment will not adversely affect GMX. Existing project personnel will remain in place, and the same services will continue to be provided under Parsons.

Staff conducted customary due diligence to evaluate Parsons' responsibility and compliance status, including verification of its corporate standing and reviews of applicable lists of convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federally excluded parties. No adverse findings were identified.

SMALL AND LOCAL BUSINESS PARTICIPATION:

Both Agreements include a fifteen percent (15%) Small Business Participation requirement.

In addition, RFQ-25-08, Design Engineering Services for the Widening of Eastbound SR 836, includes a fifteen percent (15%) Local Business Participation requirement.

These Small Business and Local Business Participation requirements are contractual obligations under the Agreements and will remain in effect following the assignment to Parsons Transportation Group Inc.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

The Miscellaneous Design Services Agreement enables GMX to efficiently deliver design projects that support continued improvements to the GMX transportation system and enhance mobility throughout Miami-Dade County.

The Design Engineering Services Agreement for the widening of SR 836 between the HEFT and NW 87 Avenue supports GMX's strategic goal of improving mobility by reducing congestion and increasing roadway capacity along a critical transportation corridor in western Miami-Dade County.

FISCAL IMPACT:

The requested action will have no fiscal impact. Both Agreements are funded through project-specific budgets included in the approved Five-Year Work Program and have sufficient remaining balances to complete the contracted services.

EXHIBITS ATTACHED:

Exhibit A – Parsons Request Letter & Organizational Structure

GMX PROCUREMENT/CONTRACT NO.: RFQ-25-03(A)
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: MISCELLANEOUS DESIGN SERVICES

AND

GMX PROCUREMENT/CONTRACT NO.: RFQ-25-08
GMX WORK PROGRAM NO.: 83618-007.020
GMX PROJECT/SERVICE TITLE: DESIGN ENGINEERING SERVICES FOR THE WIDENING OF EASTBOUND
SR 836 FROM SR 821/HOMESTEAD EXTENSION OF FLORIDA'S TURNPIKE (HEFT) TO EAST OF NW 97
AVENUE AND WIDENING OF WESTBOUND SR 836 FROM WEST OF HEFT TO NW 87 AVENUE

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date 8-4-26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice-Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos A. Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



July 9, 2026

Sent Via Email

Michele A. Matalon, CPPB, FCCM
Senior Procurement Contracting Agent
Greater Miami Expressway Agency
Office: 305.637.3277;1120
Email: mmatalon@gmx-way.com

Subject: Parsons' Merger & Acquisition of BCC

Dear Mr. Matalon,

Thank you for your questions regarding Parsons' merger and acquisition of BCC. Please find below a summary of the executed transaction:

1. **Legal Framework of the Merger/Acquisition:** The transaction was completed on October 18, 2024, pursuant to an Agreement and Plan of Merger governed by Delaware law. Under this agreement, Biscayne Merger Sub, Inc., a wholly owned subsidiary of Parsons Transportation Group Inc. ("Parsons"), merged with and into BCC Engineering Holding Corporation, with BCC Engineering Holding Corporation remaining as the surviving entity and continuing its corporate existence as a wholly owned subsidiary of Parsons.
2. **Post-Merger Ownership and Governance Structure:** Following the merger, 100% of the equity interests in BCC Engineering Holding Corporation are owned by Parsons. BCC Engineering Holding Corporation, in turn, owns 100% of BCC Engineering, LLC.
3. **Ownership Org Structure Comparison Pre-Merger & Acquisition vs. Post-Merger & Acquisition:**

<u>Pre-M&A Ownership Structure</u>	<u>Post-M&A Ownership Structure</u>
	Parsons Transportation Group Inc.
	Owns 100% of:
BCC Engineering Holding Corporation	BCC Engineering Holding Corporation
Owns 100% of:	Owns 100% of:
BCC Engineering, LLC	BCC Engineering, LLC

Parsons is requesting the assignment and transfer of the agreements between BCC and the Greater Miami Expressway Agency to Parsons, after which Parsons anticipates proceeding with the planned dissolution of BCC Engineering Holding Corporation and BCC Engineering, LLC once all applicable contractual obligations have been transferred.

Please let us know if you have any further questions.

Sincerely,

Abdullah Zeini
SVP & Deputy General Counsel

IMAGINE NEXT®

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
AUGUST 11, 2026

AGENDA ITEM REPORT

[] Consent [x] Regular [] Public Hearing

GMX PROCUREMENT/CONTRACT NO.: RFP-25-01(B)

GMX WORK PROGRAM NO.: VARIOUS

**GMX PROJECT/SERVICE TITLE: INSPECTION AND REPORTING SERVICES FOR GMX
STRUCTURES**

REQUESTED ACTION:

MOTION TO APPROVE:

- Approve the assignment of GMX Contract No. RFP-25-01(B) from TranSystems Corporation d/b/a TranSystems Corporation Consultants ("TranSystems"), to GFT Infrastructure, Inc. ("GFT").

SUMMARY EXPLANATION AND BACKGROUND:

On September 24, 2025, GMX entered into a Professional Services Agreement ("Agreement") with TranSystems Corporation d/b/a TranSystems Corporation Consultants ("TranSystems") to provide inspection and reporting services for GMX structures.

The Agreement has an initial term of four (4) years, expiring on September 24, 2029, with two (2) optional renewal periods of two (2) years each. Exercise of the renewal options is at GMX's sole discretion and is contingent upon the Consultant receiving no less than an "Excellent" rating in the final Contract Performance Evaluation for the last year of the initial term.

To date, no supplemental agreements have been executed under the Agreement.

Effective August 5, 2024, TranSystems became part of the GFT Infrastructure, Inc. ("GFT") organization through a merger with a GFT affiliate. Following the transaction, the combined organization rebranded as GFT and has been consolidating its operations, systems, and personnel. Refer to Exhibit A, Letter Request from TranSystems, and Exhibit B, Organizational Chart.

On May 20, 2026, TranSystems notified GMX that it had merged with Gannett Fleming and requested that the Agreement be assigned to GFT Infrastructure, Inc. (formerly known as Gannett Fleming, Inc.), its ultimate parent company. Under the proposed assignment, GFT will assume all rights, responsibilities, and obligations associated with administering and performing the Agreement.

The proposed assignment will not adversely impact GMX. Existing project personnel will remain in place, and the same services will continue to be provided under GFT. In addition, GFT has agreed that all terms and conditions of the Agreement will remain unchanged, including the compensation rates and the not-to-exceed contract amount of \$2,820,000.00.

GMX PROCUREMENT/CONTRACT NO.: RFP-25-01(B)
GMX WORK PROGRAM NO.: VARIOUS
GMX PROJECT/SERVICE TITLE: INSPECTION AND REPORTING SERVICES FOR GMX
STRUCTURES

Staff conducted its customary due diligence to evaluate GFT's responsibility and compliance status, including verification of corporate standing and reviews of applicable lists of convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federally excluded parties. No adverse findings were identified.

SMALL AND LOCAL BUSINESS PARTICIPATION:

The Agreement includes a fifteen percent (15%) Small Business Participation requirement and a fifteen percent (15%) Local Business Participation requirement. The proposed assignment will not affect these commitments, and all applicable participation requirements will remain in full force and effect.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

The inspection and reporting services provided under this Agreement help protect the safety of GMX system users and preserve the agency's infrastructure assets by identifying bridge and other structural deficiencies before they become critical safety concerns. The services also identify non-critical deficiencies that, when addressed promptly, extend the service life of structures, reduce long-term maintenance costs, and maximize the return on GMX's infrastructure investments.

Approval of the proposed assignment will ensure continuity of these essential services without interruption while maintaining compliance with applicable national and state inspection and safety standards, thereby supporting GMX's strategic goals of safety, asset preservation, and operational excellence.

FISCAL IMPACT:

The requested action will have no fiscal impact. The current contract amount is \$2,820,000.00. To date, one Task Authorization totaling \$331,636.42 has been issued, leaving an available balance of \$2,488,363.58, which is sufficient to complete the remaining work under the Agreement.

EXHIBITS ATTACHED:

Exhibit A GFT Request Letter

Exhibit B Organizational Structure

GMX PROCUREMENT/CONTRACT NO.: RFP-25-01(B)
GMX WORK PROGRAM NO.: VARIOUS
GMX PROJECT/SERVICE TITLE: INSPECTION AND REPORTING SERVICES FOR GMX
STRUCTURES

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date 8-4-26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice-Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos A. Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



Via E-mail Only

May 20, 2026

Jose Hidalgo, MBA, CPPB, FCCM
Procurement Manager

Greater Miami Expressway Agency
3790 N.W. 21st Street
Miami, Florida 33142
procurementdept@gmx-way.com

RE: Recent Organizational Changes Within GFT

Dear Jose,

Please accept this letter as a formal request to assign any active contracts between TranSystems Corporation dba TranSystems Corporation Consultants ("TranSystems") and the Greater Miami Expressway Agency to GFT Infrastructure, Inc. An affiliate of GFT Infrastructure, Inc. (formerly known as Gannett Fleming, Inc.) has completed a merger with an affiliate of TranSystems effective August 5, 2024 (the "Transaction"). As a result of the Transaction, TranSystems became a subsidiary within the GFT Infrastructure, Inc. organization. Since the closing of the Transaction, the overall organization has rebranded as GFT, and GFT has been working to consolidate operations, systems and people. Effective July 5, 2025, employees of TranSystems have been transferred and are now employed by GFT Infrastructure, Inc. GFT Infrastructure, Inc. will be the organization's main operating entity and, while TranSystems will continue to exist as a subsidiary for a period following this corporate consolidation, its operations will wind down as contracts are assigned.

Thank you for your patience throughout this exciting process. If you require any additional information regarding the Transaction or our subsequent consolidation, please do not hesitate to reach out to Nikki Dames, Senior Corporate Counsel at ndames@gftinc.com or your existing GFT contact. We look forward to continuing to serve you as GFT Infrastructure, Inc.

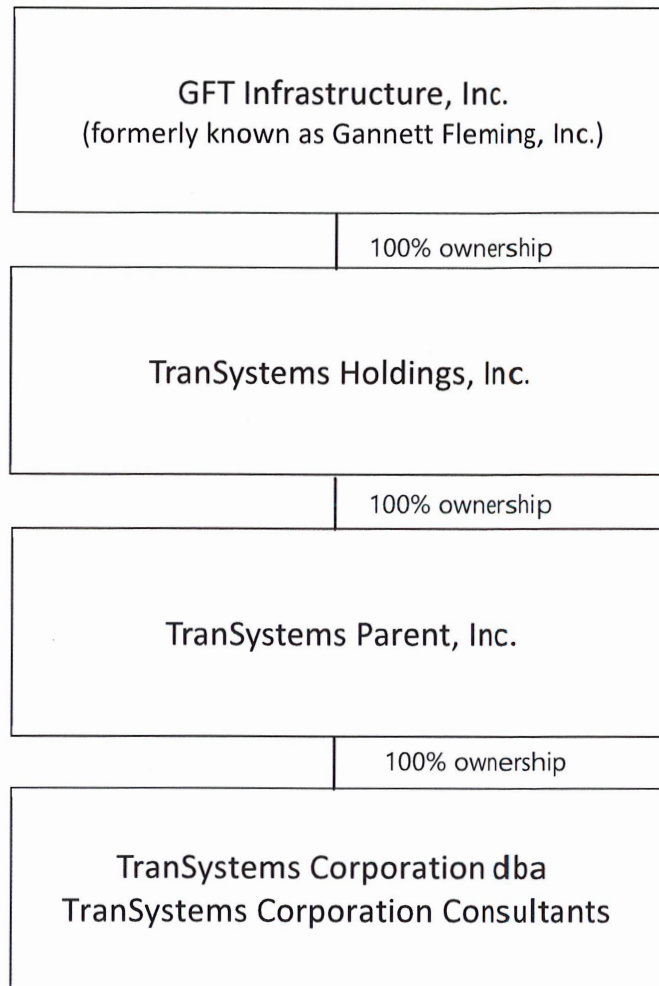
Sincerely,

GFT Infrastructure, Inc.

Audrey J. Daly

Chief Legal Officer & Senior Vice President

gftinc.com



GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
August 11, 2026

AGENDA ITEM REPORT

☐ Consent ☒ Regular ☐ Public Hearing

AMENDMENT TO ARTICLE III SECTION 3.2 OF THE GMX BYLAWS

REQUESTED ACTION:

MOTION TO APPROVE:

- Approval of the Resolution No. 26-05 amending Article III, Section 3.2 of the GMX Bylaws to increase the terms of the officers of the Board of Directors (“Board”) from one (1) year to two (2) years. The Resolution also clarifies that a Board member may be elected to serve as Chair, Vice-Chair, or Treasurer for one two-year term, and may not be re-elected to that same office for the immediately succeeding term.

SUMMARY EXPLANATION AND BACKGROUND

At the June 11, 2026, Board meeting, Board Member Pidermann submitted a motion to direct GMX staff to present a resolution to the Board to increase the terms of the officers of the Board from one year to two years. The motion passed by eight votes in the affirmative to one vote in the negative. The terms of officers of the Board are governed by Article III, Section 3.2 of the GMX Bylaws,¹ which currently states as follows:

The Board shall elect one of its members as Chair, Vice-Chair and shall elect a Secretary and Treasurer, , [sic] as prescribed by Section 348.0304 (3)(a)-(c), Florida Statutes.

The officers shall be elected annually by the Board at the last meeting of the Board that proceeds July 1st, with the terms of such officers to commence on July 1st and to extend through the next succeeding June 30th. Such meeting shall be a regular meeting of the Board, or a special meeting called for that purpose in accordance with these bylaws. The Chair or the presiding officer at such meeting shall call upon the General Counsel to preside over the conduct of such election. Each elected officer shall hold office until a successor has been duly elected unless an earlier resignation, removal from office or death occurs. Any member may nominate himself or herself, or any other member, for the officer positions. Each office

¹ Article IX, Section 9.1 of the GMX Bylaws permits the Board to amend the Bylaws by “vote of the Board.”

AMENDMENT TO ARTICLE III SECTION 3.2 OF THE GMX BYLAWS

nomination shall require a second. Subject to the requirements of applicable law, any member may speak in support of their own or another nominee's candidacy at the Board meeting prior to a vote being taken to fill the office in question. No member, however, may be elected to an Agency office for more than two full consecutive terms, except for the Secretary office, which shall not have a term limit but may be changed at the Board's discretion.

GMX Bylaws, Art. III, § 3.2.

Because Section 3.2 currently limits officers to two full consecutive terms, lengthening each term to two years would, without further clarification, allow a Chair, Vice-Chair, or Treasurer to serve up to four consecutive years in that office. Exhibit A (Resolution No. 26-05) accordingly clarifies that a Board member may serve one two-year term as Chair, Vice-Chair, or Treasurer, and is not eligible for re-election to that same office for the immediately succeeding term. The Secretary position remains without a term limit, as under the current bylaws.

EXHIBITS ATTACHED:

Exhibit A - Proposed Resolution 26-05.

AMENDMENT TO ARTICLE III SECTION 3.2 OF THE GMX BYLAWS

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 8-4-26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos A. Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No

**GREATER MIAMI EXPRESSWAY AGENCY
RESOLUTION NO. 26-05**

**RESOLUTION AMENDING ARTICLE III, SECTION 3.2 OF
THE GMX BYLAWS TO INCREASE THE TERMS OF
OFFICERS OF THE BOARD OF DIRECTORS FROM ONE
YEAR TO TWO YEARS**

WHEREAS, Art. III, § 3.2 of the GMX Bylaws currently establishes a one-year term for officers of the Board of Directors (Chair, Vice Chair, Treasurer, and Secretary).

WHEREAS, At the GMX Board meeting held on June 11, 2026, Board Members voted, by a count of eight (8) to one (1), to direct GMX staff to present a resolution to amend Art. III, § 3.2 of the GMX Bylaws to increase the terms of the officers of the Board of Directors from one (1) year to two (2) years.

WHEREAS, Art. IX, § 9.1 of the GMX Bylaws permits the Board of Directors to amend the Bylaws by “vote of the Board.”

WHEREAS, Section 348.0304(4)(a), Florida Statutes, governs the elections of officers of the Board.

WHEREAS, Article III, § 3.2 of the GMX Bylaws states as follows:

The Board shall elect one of its members as Chair, Vice-Chair and shall elect a Secretary and Treasurer, , [sic] as prescribed by Section 348.0304 (3)(a)-(c), Florida Statutes.

The officers shall be elected annually by the Board at the last meeting of the Board that proceeds July 1st, with the terms of such officers to commence on July 1st and to extend through the next succeeding June 30th. Such meeting shall be a regular meeting of the Board, or a special meeting called for that purpose in accordance with these bylaws. The Chair or the presiding officer at such meeting shall call upon the General Counsel to preside over the conduct of such election. Each elected officer shall hold office until a successor has been duly elected

unless an earlier resignation, removal from office or death occurs. Any member may nominate himself or herself, or any other member, for the officer positions. Each office nomination shall require a second. Subject to the requirements of applicable law, any member may speak in support of their own or another nominee's candidacy at the Board meeting prior to a vote being taken to fill the office in question. No member, however, may be elected to an Agency office for more than two full consecutive terms, except for the Secretary office, which shall not have a term limit but may be changed at the Board's discretion.

NOW THEREFORE, BE IT RESOLVED by the GMX Governing Board that, in consideration of the foregoing, the Board directs and adopts the following:

Section 1. Art. III, Section 3.2 of the GMX Bylaws is amended to state as follows:

The Board shall elect one of its members as Chair and Vice-Chair¹ and shall elect a Secretary and Treasurer (who need not be members of the Board) as prescribed by Section 348.0304 (4)(a), Florida Statutes, to serve at the will of the Board.

The officers shall be elected every two years by the Board at the last meeting of the Board that precedes July 1st of the election year, with the terms of such officers to commence on July 1st and to extend for two years, through June 30th of the second calendar year following the election year. Such meeting shall be a regular meeting of the Board, or a special meeting called for that purpose in accordance with these bylaws. The Chair or the presiding officer at such meeting shall call upon the General Counsel to preside over the conduct of such election. Each elected officer shall hold office until a successor has been duly elected unless an earlier resignation, removal from office

¹ The position of Vice-Chair is not specifically enumerated in Section 348.0304(4)(a), however, such position is established by this Section of the Bylaws.

or death occurs. Any member may nominate himself or herself, or any other member, for the officer positions. Each office nomination shall require a second. Subject to the requirements of applicable law, any member may speak in support of their own or another nominee's candidacy at the Board meeting prior to a vote being taken to fill the office in question. No member, however, may be elected to serve more than one successive two-year term as Chair, Vice-Chair, or Treasurer, and no member who has completed a full two-year term as Chair, Vice-Chair, or Treasurer may be re-elected to that same office for the immediately succeeding term. The Secretary office shall not have a term limit, however, the Board, in its discretion, may adopt one.

Section 2. This Resolution shall take effect immediately upon its adoption; however, it shall not affect the terms of the current officers of the GMX Board, whose respective terms end on June 30, 2027.

Section 3. The Board authorizes GMX to post the Amended Bylaws on its website, and wherever else necessary to comply with Florida Law.

The foregoing Resolution was offered by Board Member _____, who moved its adoption. The motion was seconded by Board Member _____, and upon being put to vote, the votes were as follows:

Chair Fatima Perez	-
Vice Chair Rodolfo L. Pages	-
Treasurer Mariana Cancio	-
Member Richard Blanco, Jr.	-
Member Daniel Iglesias, P.E.	-
Member Carlos A. Cortina	-
Member Enrique I. Espino, P.E.	-
Member Edward Pidermann	-
Member Stanley Rigaud	-

The Chairperson thereupon declared the Resolution duly passed and adopted this _____ day of _____, 2026.

**Greater Miami Expressway Agency
(GMX)**

By: _____
Maria Luisa Navia Lobo
GMX Board Secretary

PRELIMINARY FINANCIAL REPORT

GREATER MIAMI EXPRESSWAY AGENCY

FY 26 vs. 25

July 1 through June 30

(In Thousands 000s)

REVENUES	OPERATING EXPENSES	NET REVENUES	TOTAL DEBT SERVICE	TOLL TRANSACTIONS
\$271,388	\$104,476	\$166,912	\$121,349	597,144
↑ 2.4%	↑ 5.6%	→ 0.5%	↑ 1.6%	↑ 1.6%

FY 2026 revenues increased modestly by 2.4%, driven primarily by the end of the FY 2025 toll relief program and higher CCSS registration hold revenues. These gains were partially offset by lower collections during the transition to new collection agencies and reduced lease income from parcel sales.

Operating expenses increased 5.6% due to customer service transition costs, safety initiatives, routine maintenance, and the full-year cost of staff added in FY 2025.

Overall, net revenues were stable, increasing by only 0.5% from the prior year.

DESCRIPTION	CURRENT YEAR 2026	PRIOR YEAR 2025	*	% CHANGE	5 YEAR TREND
REVENUES	\$ 271,388	\$ 264,909	Fav ↑	2.4%	
OPERATING EXPENSES	\$ 104,476	\$ 98,897	Unfav ↑	5.6%	
NET REVENUES	\$ 166,912	\$ 166,012	NC →	0.5%	
DEBT SERVICE PRINCIPAL	\$ 67,020	\$ 62,020	Unfav ↑	8.1%	
DEBT SERVICE INTEREST	\$ 54,329	\$ 57,441	Fav ↓	-5.4%	
TOTAL DEBT SERVICE	\$ 121,349	\$ 119,461	Unfav ↑	1.6%	
TOLL REVENUE	\$ 258,337	\$ 248,507	Fav ↑	4.0%	
TOLL TRANSACTIONS	597,144	587,623	Fav ↑	1.6%	
SUNPASS TRANSACTIONS	439,723	402,263	Fav ↑	9.3%	
TOTAL CASH & INVESTMENTS	\$ 733,863	\$ 601,180	Fav ↑	22.1%	
UNRESTRICTED CASH & INVESTMENTS	\$ 335,614	\$ 254,367	Fav ↑	31.9%	
DEBT OUTSTANDING	\$ 1,041,023	\$ 1,114,159	Fav ↓	-6.6%	
CURRENT ASSETS	\$ 596,921	\$ 478,354	Fav ↑	24.8%	
CURRENT LIABILITIES	\$ 104,928	\$ 99,603	Unfav ↑	5.3%	
CAPITAL ASSETS	\$ 2,035,639	\$ 2,059,128	Unfav ↓	-1.1%	

Credit Ratings Fitch/Moody's/S&P

A-/A3/A

Credit Ratings Fitch/Moody's/S&P - Outlook

Stable/Stable/Stable

Debt Coverage Ratio

1.93

1.97

Board Policy 1.5x Trust Indenture 1.2x (Required)

*Legend

Fav (Favorable)

Unfav (Unfavorable)

NC (No Significant Change)

FINANCIAL SUMMARY - Q4

July 1 through June 30, Fiscal Years 2022 through 2026

**in thousands (000s)*

DESCRIPTION	As of June 30			As of June 30	
	2022	2023	2024	2025	2026
REVENUES	\$ 239,794	\$ 248,905	\$ 264,553	\$ 264,909	\$ 271,388
OPERATING EXPENSES	\$ 44,216	\$ 48,191	\$ 57,037	\$ 54,496	\$ 60,664
DEPRECIATION & AMORT.	\$ 47,995	\$ 47,696	\$ 46,725	\$ 44,402	\$ 43,812
NET REVENUES	\$ 147,583	\$ 153,017	\$ 160,792	\$ 166,012	\$ 166,912
INVESTMENT INCOME	\$ (361)	\$ 14,698	\$ 23,246	\$ 25,458	\$ 23,440
DEBT SERVICE PRINCIPAL	\$ 46,620	\$ 51,585	\$ 57,070	\$ 62,020	\$ 67,020
DEBT SERVICE INTEREST	\$ 64,934	\$ 62,780	\$ 60,349	\$ 57,441	\$ 54,329
TOTAL DEBT SERVICE	\$ 111,554	\$ 114,365	\$ 117,419	\$ 119,461	\$ 121,349
DEBT RATIO	1.75	1.88	1.97	1.97	1.93
TOLL REVENUE	\$ 226,472	\$ 233,466	\$ 249,115	\$ 248,507	\$ 258,337
TOLL TRANSACTIONS	538,553	564,416	580,289	587,623	597,144
SUNPASS TRANSACTIONS	382,361	386,380	399,613	402,263	439,723
SUNPASS % BASED ON REVENUES	76%	71%	73%	69%	69%
TOLL BY PLATE TRANSACTIONS	156,192	178,037	180,676	185,359	157,421
TOTAL CASH & INVESTMENTS	\$ 416,602	\$ 449,226	\$ 513,710	\$ 601,180	\$ 733,863
UNRESTRICTED CASH & INVESTMENTS	\$ 93,595	\$ 137,584	\$ 189,949	\$ 254,367	\$ 335,614
CASH	\$ 261,688	\$ 297,220	\$ 273,146	\$ 352,507	\$ 404,965
UNRESTRICTED CASH	\$ 68,796	\$ 87,635	\$ 107,098	\$ 132,827	\$ 185,021
CAPITAL ASSETS	\$ 2,064,918	\$ 2,061,376	\$ 2,074,308	\$ 2,059,128	\$ 2,035,639
DEBT OUTSTANDING	\$ 1,307,658	\$ 1,247,795	\$ 1,183,088	\$ 1,114,159	\$ 1,041,023
CURRENT ASSETS	\$ 289,011	\$ 327,704	\$ 377,657	\$ 478,354	\$ 596,921
CURRENT LIABILITIES	\$ 95,397	\$ 100,570	\$ 98,159	\$ 99,603	\$ 104,928
AVERAGE TOLL REVENUE/TRANSACTION	\$ 0.42	\$ 0.41	\$ 0.43	\$ 0.42	\$ 0.43
TOLL REVENUE % OF NET REVENUES	94.4%	93.8%	94.2%	93.8%	95.2%
OPERATING RATIO (EXCLUDING DEPRE)	18.4%	19.4%	21.6%	20.6%	22.4%
DEBT PER TRANSACTION	2.43	2.21	2.04	1.90	1.74
DEBT TO OPERATING REVENUE	5.45	5.01	4.47	4.21	3.84

Credit Ratings Fitch/Moody's/S&P

BBB+/A3/A

BBB+/A3/A

BBB+/A3/A

BBB+/A3/A

A-/A3/A

Credit Ratings Fitch/Moody's/S&P - Outlook

Neg/Neg/Neg

Neg/Neg/Neg

Stable/Stable/Stable

Stable/Stable/Stable

Stable/Stable/Stable

Stable/Stable/Stable



PROCUREMENT REPORT

The following reports are for the period of May 09, 2026, through July 10, 2026:

- Executed Contracts
- Executed Supplemental Agreements

The information on the following reports is up-to-date as of July 10, 2026:

- Current Solicitations
- Active Contracts
 - Please note that, with the start of the new fiscal year (FY), the majority of the “Current FY PTD” fields on the *Active Contracts* report may display minimal or no activity. This is attributed to accruals from the previous FY still being processed.

GMX Executed Contracts

From 05/09/2026 To 07/10/2026

Contract Number	Title	Firm	Executed Date	Contract Amount
ITB-26-01	Construction Services for Systemwide Milling and Resurfacing	General Asphalt Co., Inc.	05/18/2026	\$1,341,561.63
RFP-26-02	Design-Build Services for Systemwide Blind Spot Cameras and Camera Lowering Device Replacement	RTech Engineering, LLC	06/09/2026	\$4,447,525.65

GMX Executed Supplemental Agreements

From 05/09/2026 To 07/10/2026

Firm Name: Archer Western-De Moya Joint Venture				
Proc/Cont No.: GMX-16-01	WPN: 83611.101	Original: \$185,999,998.00	Current: \$204,039,417.00	Original Exp: 10/27/2022 Current Exp: 07/29/2027
SA No: 3	Project/Service Title: Design-Build Services for the Reconstruction of SR 836/I-395 from West of NW 17th Avenue to I-95/Midtown Interchange in Miami Dade County			

SA Purpose: The purpose of this Supplemental Agreement No. 13 to the Design-Build Contract GMX-16-01 is to add the following changes to the Contract: Item 9999-37 “ Bridge 101 Pier 16 Conflict with Existing Footer, Item 9999-38 “ Hurricane Milton, Item 9999-39 “ SR-836 Viaduct Aesthetic Lighting Design. This document is intended to summarize entitlement for the purpose of approval by the Greater Miami Expressway Agency (GMX) as required by the procedures stipulated in Section 7.3 Supplemental and Unilateral Agreements and in accordance with Guidance Document 7.3 of the FDOT Construction Project Administration Manual (CPAM) and the GMX General Specifications for Design-Build (REV2. 06-14) (General Specifications).	Time Granted: 57 days Amount Change (+/-): \$1,038,173.15	Executed Date: 06/18/2026 Approval Date: 06/18/2026
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Firm Name: Metric Engineering, LLC.				
Proc/Cont No.: RFQ-25-04	WPN: 11212.011	Original: \$1,817,133.22	Current: \$1,817,133.22	Original Exp: 10/19/2027 Current Exp: 10/19/2027
SA No: 1	Project/Service Title: Project Development and Environment (PD&E) Study for the Partial Interchange at SR 112 and NW 37th Avenue			

SA Purpose: Conversion from Metric Engineering, Inc. to Metric Engineering, LLC; Revision to Deliverables Schedule; Revision to MOC for payment schedule percentages	Time Granted: 0 Calendar Days Amount Change (+/-): \$0.00	Executed Date: 07/01/2026 Approval Date: 07/01/2026
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CURRENT AND/OR UPCOMING SOLICITATIONS REPORT AS OF JULY 10, 2026

ALL CURRENT SOLICITATIONS LISTED HEREIN ARE CURRENTLY UNDER THE CONE OF SILENCE PURSUANT TO THE PROCUREMENT POLICY

Procurement/ Contract No.	Project/Service Title	Advertisement & Commencement of Cone of Silence	Method of Procurement	Estimate/NTE Amount	Current Procurement Phase	Subsequent Procurement Phase
ITB-26-02	83618-009.060 - Construction Services for the Widening of 137th Avenue from SW 8th Street to SW 26th Street	4/20/2026	Competitive Price-Based Selection	Engineer's Estimate: \$13,196,355.60	Contract Finalization/Execution	Notice To Proceed
ITB-26-10	40052-000.060 - Construction Services for SR 924 Operational Improvements at NW 32nd Avenue to West of NW 27th Avenue	4/10/2026	Competitive Price-Based Selection	Engineer's Estimate: \$2,872,660.69	Contract Finalization/Execution	Notice To Proceed
ITB-26-12	40067-000.060 - Construction Services for Systemwide Speed Feedback Sign Deployment	6/12/2026	Competitive Price-Based Selection	Engineer's Estimate: \$432,100.00	Bid Package Submittal Deadline: 07/23/2026	Board Approval: 08/11/2026
ITB-26-13	Transportation Management Center (TMC) Operations	6/23/2026	Competitive Price-Based Selection	Engineer's Estimate: \$9,508,330.00	Bid Package Submittal Deadline: 07/31/2026	Board Approval: 08/11/2026
RFQ-26-01	83618-009.051 - Construction Engineering & Inspection (CE&I) Services for the Widening of SW 137th Avenue From SW 8th Street to SW 26th Street	2/19/2026	Competitive Qualifications-Based Selection	Fee Estimate: \$1,782,436.53	Contract Negotiations	Contract Execution/Notice To Proceed
RFQ-26-03	83635-000.011 - Project Development & Environment (PD&E) Study for SR 836/Dolphin Expressway From West of SR 826/Palmetto Expressway to East of SR 953/Le Jeune Road	12/18/2025	Competitive Qualifications-Based Selection	Fee Estimate: \$3,672,134.00	Contract in Negotiations	Contract Execution/Notice To Proceed
RFQ-26-04	11214-000.011 - Project Development & Environment (PD&E) Study for SR112 Corridor Modernization	4/1/2026	Competitive Qualifications-Based Selection	Fee Estimate: \$4,194,092.56	Technical Evaluation Committee (TEC) Meeting: 07/21/2026	Board Approval: 08/11/2026

UPCOMING SOLICITATIONS						
Procurement/ Contract No.	Project/Service Title	Advertisement & Commencement of Cone of Silence	Method of Procurement	Estimate/NTE Amount	Current Procurement Phase	Subsequent Procurement Phase
ITB-27-01	Systemwide Pavement Repairs and Improvements	On or About: August 2026	Competitive Price-Based Selection	Engineer's Estimate: TBD	Solicitation Release/Advertisement (Cone of Silence): On or About August 2026	Bid Package Submittal
RFQ-27-02	Investment Advisory Services	On or About: August 2026	Competitive Qualifications-Based Selection	Fee Estimate: TBD	Solicitation Release/Advertisement (Cone of Silence): On or About August 2026	Proposal Submittal

GMX Active Contracts

22nd Century Technologies, Inc.	# ITB-23-18	WPN N/A
Title Personnel Services	Executed 05/15/2023	Expires 06/04/2027
Contract Amount: \$1,500,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$859,539.92		
A2 Group, Inc.	# RFQ-25-05(A)	WPN VARIOUS
Title Miscellaneous Construction, Engineering and Inspection (CE&I) Services	Executed 08/19/2025	Expires 08/20/2028
Contract Amount: \$2,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$88,111.53		
AECOM Technical Services, Inc.	# ITB-22-01	WPN N/A
Title Transportation Management Center (TMC) Operations	Executed 12/17/2021	Expires 12/17/2026
Contract Amount: \$4,862,062.40	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$3,973,151.56		
American Engineering Group, Inc.	# RFQ-25-07	WPN 40060.002.050
Title Construction Engineering and Inspection (CE&I) Services for SR 836, SR 874, and SR 924 Dynamic Message Sign (DMS) Installation	Executed 01/26/2026	Expires 04/11/2028
Contract Amount: \$1,441,193.96	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$32,776.30		
Notes: Expiration: 90 days after Final Acceptance of the Construction Project, or Project close out whichever happens first.		
APP&C Services, Inc.	# ITB-23-17	WPN N/A
Title Systemwide Signing and Pavement Markings Maintenance	Executed 05/15/2023	Expires 05/31/2027
Contract Amount: \$3,597,733.50	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$3,577,132.61		
APP&C Services, Inc.	# ITB-26-05	WPN N/A
Title SYSTEMWIDE SIGNING AND PAVEMENT MARKINGS MAINTENANCE	Executed 01/15/2026	Expires 03/01/2030
Contract Amount: \$3,989,272.50	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$239,545.65		
Archer Western-De Moya Joint Venture	# GMX-16-01	WPN 83611.101
Title Design-Build Services for the Reconstruction of SR 836/I-395 from West of NW 17th Avenue to I-95/Midtown Interchange in Miami Dade County	Executed 07/12/2018	Expires 07/29/2027
Contract Amount: \$204,039,417.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$162,180,679.28		
Notes: 01. The Design-Build Firm is entitled to additional time tied to FDOT work. After FDOT evaluates the claims, the Contract Time will be added in accordance with their determination. 02. SA #12 was approved by the Board on 06/09/2025 to increase the amount and contract time to 10/01/2025, allowing for project closeout. 03. As of 07/2026, construction is ongoing.		
AREHNA Engineering Inc.	# RFQ-25-01(A)	WPN 83618-001.013
Title GEOTECHNICAL SERVICES FOR KENDALL PARKWAY SEGMENTS 1, 2 AND 3 (SEGMENT 1)	Executed 07/21/2025	Expires 10/26/2026
Contract Amount: \$2,870,856.66	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

GMX Active Contracts

AT&T Mobility National Accounts, LLC d/b/a AT&T Mobility	# GMX-22-14	WPN N/A
Title Mobile Communication Services	Executed 08/04/2021	Expires 08/03/2031
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$111,940.85		
Notes: Contract or Solicitation No. DMS-19/20-006A - Mobile Communication Services. Term dates shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		
AUM Construction, Inc.	# ITB-26-03	WPN 30041-000.060
Title Construction Services for SR 878 Led Roadway Lighting Conversion	Executed 04/17/2025	Expires 05/20/2028
Contract Amount: \$6,950,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$307,225.68		
AVI-SPC LLC	# GMX-21-05	WPN N/A
Title Audio Visual Equipment Services	Executed 05/18/2021	Expires 03/22/2031
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$111,708.48		
Notes: Since the initial award, the Expiration Date has been extended from 03/22/26 to 03/22/31.		
Azimuth 360 Consulting Group, Inc.	# RFQ-26-02	WPN 30041-000.051
Title CONSTRUCTION, ENGINEERING, AND INSPECTION (CE&I) SERVICES FOR SR 878 LED ROADWAY LIGHTING	Executed 04/17/2026	
Contract Amount: \$1,348,742.39	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Notes: Waiting for NTP for ITB-26-03 to place expiration dates		
Bank of America, N.A.	# GMX-22-21	WPN N/A
Title Purchasing Card Services	Executed 01/05/2016	Expires 01/04/2027
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Notes: Contract or Solicitation No. 84121500-15-01 - Purchasing Card Services. Term dates shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		
BCC Engineering, LLC	# RFQ-25-03(A)	WPN N/A
Title Miscellaneous Design Services	Executed 05/30/2025	Expires 06/08/2028
Contract Amount: \$3,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
BCC Engineering, LLC	# RFQ-25-08	WPN 83618-007.020
Title Design Engineering Services for the Widening of EB SR 836 From SR 821/Homestead Extension of FL Turnpike (HEFT) to East of NW 97 Ave and Widening of Westbound SR 836 from West of HEFT to NW 87 Ave	Executed 03/26/2026	Expires 09/30/2027
Contract Amount: \$3,817,185.58	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
CBIZ CPAS P.C.	# RFP-25-02	WPN N/A
Title Financial Auditing Services	Executed 06/06/2025	Expires 06/05/2028
Contract Amount: \$68,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$68,000.00		

GMX Active Contracts

CDM Smith, Inc.	# RFP-23-03	WPN N/A
Title Traffic & Revenue Consulting Services	Executed 07/17/2023	Expires 07/17/2028
Contract Amount: \$2,500,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$591,765.39		
Notes: Upper limiting amount of \$2,500,000.00		
CHA Consulting, Inc	# RFQ-25-03(C)	WPN N/A
Title Miscellaneous Design Services	Executed 05/13/2025	Expires 05/22/2028
Contract Amount: \$3,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$99,441.85		
Cisco Systems, Inc.	# GMX-24-07	WPN N/A
Title Data Communication Products & Services	Executed 06/11/2024	Expires 09/30/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$446,747.95		
Notes: Contract or Solicitation No. 43220000-NASPO-19-ACS (NASPO Contract No. AR3227) - Data Communications Products and Services. Term dates shall run concurrently with the agreement or contract, and any renewals are contingent upon extensions of the agreement or contract.		
Dell Marketing, LP.	# GMX-24-05	WPN N/A
Title Computer Equipment, Peripherals, and Related Services	Executed 03/12/2024	Expires 06/30/2027
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$2,887,673.87		
Notes: Contract or Solicitation No. 43210000-23-NASPO-ACS (NASPO Contract No. 23004) - Computer Equipment, Peripherals, and Related Services. Term dates shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		
Digital Assurance Certification LLC	# MDX-14-07	WPN N/A
Title SEC Post-Issuance Compliance Services	Executed 01/27/2014	
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$38,000.00		
Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget. Expiration: Tied to the payoff of outstanding bonds.		
DRC Emergency Services, LLC	# ITB-23-09	WPN N/A
Title Systemwide Emergency Debris Removal	Executed 07/17/2023	Expires 07/17/2027
Contract Amount: \$548,985.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
E Plus Engineering and Construction, LLC.	# RFQ-25-05(C)	WPN VARIOUS
Title Miscellaneous Construction, Engineering and Inspection (CE&I) Services	Executed 09/17/2025	Expires 10/01/2028
Contract Amount: \$2,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$112,204.49		
Notes: Two (2) additional optional one (1) year term renewals with no less than an "Excellent" rating on CPE.		
EAC Consulting, Inc.	# RFP-23-02 (B)	WPN N/A
Title General Engineering Consulting Services(GEC-B)	Executed 06/28/2023	Expires 06/30/2028
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$18,510,998.02		
Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget and/or Work Program		

GMX Active Contracts

FedEX Corporate Services, Inc.	# GMX-22-19	WPN N/A
Title Courier Services	Executed 11/28/2021	Expires 11/27/2026
Contract Amount: \$2,700.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$3,534.12		
Notes: Contract or Solicitation No. 78102200-21-NASPO-ACS (NASPO Contract No. MA454) - Courier Services. Term dates (and rates, if applicable) shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		
FLORIDA STATE UNIVERSITY	# GMX-24-01	WPN N/A
Title Website Hosting Services Master Service Agreement	Executed 07/01/2023	Expires 06/30/2027
Contract Amount: \$43,636.68	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$42,489.94		
Notes: Master Service Level Agreement No. NWRM0308 - Website Hosting Services. Term dates shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		
Flotech Environmental, LLC	# ITB-22-09	WPN N/A
Title Systemwide Drainage Inspection and Maintenance	Executed 11/10/2022	Expires 02/15/2027
Contract Amount: \$1,563,385.20	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$1,527,171.16		
Flotech Environmental, LLC	# ITB-26-07	WPN N/A
Title SYSTEMWIDE DRAINAGE AND INSPECTION MAINTENANCE SERVICES	Executed 03/26/2026	Expires 04/08/2030
Contract Amount: \$987,813.85	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Full Moon Creative, LLC.	# IP-24-01	WPN N/A
Title VIDEO RECORDING & PRODUCTION SERVICES	Executed 02/07/2024	Expires 02/14/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$30,252.50		
Gallagher Benefits Consulting Services, Inc.	# GMX-22-01	WPN N/A
Title Gallagher Benefits Consulting Services, Inc	Executed 10/21/2021	Expires 09/30/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$20,683.50		
General Asphalt Co., Inc.	# ITB-26-01	WPN 30044-000.0
Title Construction Services for Systemwide Milling and Resurfacing	Executed 05/18/2026	Expires 05/28/2027
Contract Amount: \$1,341,561.63	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Greenberg Traurig, P.A.	# IP-25-01	WPN N/A
Title Bond Counsel Consulting Services	Executed 10/21/2024	Expires 11/17/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$147,685.00		
Notes: SA #1 to extend for an additional period of one (1) year, beginning on November 18, 2025, and ending on November 17, 2026.		
HBC Engineering Company	# RFQ-24-01	WPN 30041-000.020
Title Design Engineering Services for SR 878 LED Lighting Conversion	Executed 06/28/2024	Expires 07/20/2028
Contract Amount: \$867,745.63	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$799,616.17		
Notes: 01. No added scope or increase to the Contract Amount. 02. As of 07/2026, the Design phase is complete, and the Post-Design phase is active. The contract period is tied to the Construction Final Acceptance, plus an additional 60 days. Construction NTP was issued on 05/11/26, and the Current Contract End Date is 05/21/2028.		

GMX Active Contracts

Hilltop Securities Asset Management, LLC	# RFP-15-05	WPN N/A
Title Investment Advisory Services	Executed 10/27/2015	Expires 11/30/2026
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$612,075.94		
Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget. ** Previously known as First Southwest Asset Management, Inc.**		
HNTB Corporation	# RFP-23-02 (A)	WPN N/A
Title General Engineering Consulting Services (GEC-A)	Executed 06/28/2023	Expires 06/30/2028
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$20,208,803.02		
Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget and/or Work Program		
Horsepower Electric Inc.	# ITB-22-03	WPN
Title Fiber Optic Repair Services	Executed 02/15/2022	Expires 05/05/2027
Contract Amount: \$491,134.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$326,427.31		
HR Engineering Services, Inc.	# RFQ-25-01(B)	WPN N/A
Title GEOTECHNICAL SERVICES FOR KENDALL PARKWAY SEGMENTS 1, 2, AND 3 (SEGMENT 2)	Executed 06/20/2025	Expires 09/16/2026
Contract Amount: \$1,999,999.03	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Insight Public Sector	# GMX-24-06	WPN N/A
Title Technology Products, Solutions and Related Services	Executed 08/16/2023	Expires 04/30/2028
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$381,277.87		
Notes: Contract or Solicitation No. 4321000-23-OMNIA-ACS (OMNIA Contract No. 23-6692-03) - Technology Products, Solutions and Related Services. Term dates shall run concurrently with the agreement or contract, and any renewals are contingent upon extensions of the agreement or contract.		
Ixsystems, Inc.	# ITB-22-06	WPN N/A
Title Upgrade of Toll System Image Storage	Executed 08/05/2022	Expires 08/04/2027
Contract Amount: \$582,474.60	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$582,474.60		
J. Mori Painting, Inc.	# ITB-26-06	WPN 30043-000.060
Title Construction Services for Painting of Systemwide ORT Gantries & Signature Structures	Executed 03/02/2026	Expires 08/27/2027
Contract Amount: \$4,149,859.51	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$503,602.67		
JVA Engineering Contractor, Inc.	# ITB-26-09	WPN 30051-000.060
Title Construction Services for SR 112 Auxiliary Lanes	Executed 03/06/2026	Expires 04/24/2027
Contract Amount: \$4,068,856.95	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Kent Security Services, Inc.	# GMX-25-04	WPN N/A
Title Armed Security Guard Services	Executed 10/01/2024	Expires 09/30/2027
Contract Amount: \$109,440.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$63,804.38		
Notes: Contract or Solicitation No. 92121500-24-STC - Security Guard Services. Term dates shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		

GMX Active Contracts

LAWSON HUCK GONZALEZ, PLLC	# RFQ-24-04	WPN N/A
Title General Counsel Consulting Services	Executed 04/24/2024	Expires 04/23/2027
Contract Amount: \$320,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$672,454.70		

Notes: NTE Established Annual Cap of \$320,000 per year

LAWSON HUCK GONZALEZ, PLLC	# GMX-24-03	WPN N/A
Title Legal Representation	Executed 11/29/2023	
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$1,833,568.54		
Notes: Contract was approved by GMX Board of Directors on July 5th. Contract Amount: Compensation is managed by Board approved annual Operating Budget and/or Work Program.		

Madison National Life Insurance Company, Inc.	# IP-24-02(B)	WPN N/A
Title Group Term Life, Accidental Death and Dismemberment (AD&D), and Disability Insurance for GMX Employees	Executed 10/30/2024	Expires 12/31/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$3,440.64	
Total Paid to Date: \$62,515.80		

Notes: Start Date for the Services is January 1, 2025.

Marlin Engineering, Inc.	# RFP-25-01(A)	WPN N/A
Title Inspection and Reporting Services for GMX Structures	Executed 09/22/2025	Expires 09/24/2029
Contract Amount: \$2,820,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$316,290.71		

Metric Engineering, LLC.	# RFQ-25-04	WPN 11212.011
Title Project Development and Environment (PD&E) Study for the Partial Interchange at SR 112 and NW 37th Avenue	Executed 04/14/2026	Expires 10/19/2027
Contract Amount: \$1,817,133.22	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$87,764.55		

MINNESOTA LIFE INSURANCE COMPANY / SECURIAN LIFE INSURANCE COMPANY	# IP-24-02(A)	WPN N/A
Title Group Term Life, Accidental Death and Dismemberment (AD&D), and Disability Insurance for GMX Employees	Executed 10/30/2024	Expires 12/31/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$908.13	
Total Paid to Date: \$15,399.25		
Notes: Start Date for the Services is January 1, 2025.		

P & P Contracting, Inc.	# ITB-26-08	WPN N/A
Title Systemwide Structural Maintenance Services	Executed 11/14/2025	Expires 01/04/2030
Contract Amount: \$3,480,802.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$214,379.25		

P & P Contracting, Inc.	# ITB-22-07	WPN N/A
Title Systemwide Structures Maintenance	Executed 08/10/2022	Expires 08/14/2026
Contract Amount: \$2,487,355.20	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$2,478,102.79		

PFM Financial Advisors LLC	# RFP-25-06	WPN N/A
Title Financial Advisory Services	Executed 09/12/2025	Expires 09/11/2028
Contract Amount: \$80,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$40,000.00		

GMX Active Contracts

Pillar Services, Inc.	# ITB-24-04	WPN N/A
Title Systemwide HVAC Maintenance and Repair Services	Executed 04/19/2024	Expires 05/08/2028
Contract Amount: \$815,553.88	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$252,671.96		
Pinnacle Consulting Enterprises, Inc.	# RFQ-25-05(B)	WPN VARIOUS
Title Miscellaneous Construction, Engineering and Inspection (CE&I) Services	Executed 09/29/2025	Expires 10/01/2028
Contract Amount: \$2,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$11,139.25		
Prison Rehabilitative Industries and Diversified Enterprises (PRIDE), Inc.	# GMX-23-03	WPN N/A
Title Manual Image Review (MIR) Processing Services	Executed 06/28/2023	Expires 06/30/2028
Contract Amount: \$6,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$1,752,476.36		
Notes: The funds for the services will be allocated as part of the annual Operating Budget approval process.		
Professional Service Industries, Inc.	# RFQ-25-02(C)	WPN N/A
Title Miscellaneous Materials, Engineering and Testing Services	Executed 08/06/2025	Expires 08/07/2028
Contract Amount: \$300,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Q-Free America, Inc.	# GMX-14-03-C	WPN N/A
Title Synergy Automated/Manual Image Review System	Executed 06/01/2023	Expires 08/31/2026
Contract Amount: \$2,795,522.41	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$2,581,737.95		
Notes: Fully Executed Procurement / Contract Administration Override Form: To add \$342,000.00, 7/17/2026		
QUADIENT FINANCE USA, INC.	# SP-20-02	WPN N/A
Title Postage Meter Services - Refills	Executed 01/04/2020	Expires 02/19/2027
Contract Amount: \$25,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$7,383.59		
Notes: Contract or Solicitation No. 44102100-17-1 - Mail Processing Equipment. Term dates (and rates, if applicable) shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		
QUADIENT LEASING USA, INC.	# SP-20-03	WPN N/A
Title Mail Processing Equipment (Postage Meter Services-Lease)	Executed 02/20/2017	Expires 02/19/2027
Contract Amount: \$25,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$2,624.79		
Notes: Contract or Solicitation No. 44102100-17-1 - Mail Processing Equipment. Term dates (and rates, if applicable) shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		
Ribbeck Engineering, Inc.	# RFQ-23-01	WPN 83618-009.020
Title Design Engineering Services for the Widening of SW 137th Avenue from SW 8th Street to SW 26th Street	Executed 03/07/2023	Expires 01/12/2025
Contract Amount: \$917,597.57	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$944,999.70		
Notes: 01. Per SA #2, the term of the Agreement is extended an additional two (2) months for an end date of January 12, 2025, or concurrent with the Final Acceptance of the Project, plus an additional two (2) months. Final Acceptance is pending. 02. As of 07/2026, the Design phase is complete, and the Post-Design phase is active. The contract period is tied to the Construction Final Acceptance, with an additional 60 days. The award of the Construction Contract for 83618-009 was approved at the June 2026 Board Meeting, and contract execution is underway.		

GMX Active Contracts

Ribbeck Engineering, Inc.	# RFQ-25-03(B)	WPN N/A
Title Miscellaneous Design Services	Executed 04/22/2025	Expires 05/07/2028
Contract Amount: \$3,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$914,415.49		
RTech Engineering, LLC	# RFP-26-02	WPN 40060-001.030
Title Design-Build Services for Systemwide Blind Spot Cameras and Camera Lowering Device Replacement	Executed 06/09/2026	Expires 12/26/2027
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
RTech Engineering, LLC	# ITB-22-05	WPN N/A
Title Systemwide Roadway Lighting Maintenance	Executed 07/12/2022	Expires 07/17/2027
Contract Amount: \$4,444,441.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$3,469,829.10		
Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on July 18, 2026, and concluding on July 17, 2027.		
RTech Engineering, LLC	# RFP-26-01	WPN 40061-000.030
Title Design-Build Services for Systemwide Intelligent Transportation Systems (ITS) and Toll Gantries Generator Installation and Power Distribution	Executed 02/13/2026	Expires 03/11/2027
Contract Amount: \$799,182.03	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Notes: NTE amount includes a \$50,000 contingency amount		
Safety Systems Barricades Corp.	# ITB-23-13	WPN N/A
Title Systemwide Maintenance of Traffic (MOT) Services	Executed 05/23/2023	Expires 05/22/2027
Contract Amount: \$1,934,160.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$1,034,768.00		
SFM Janitorial Services, LLC.	# ITB-23-12	WPN N/A
Title Systemwide Janitorial and Facilities Maintenance	Executed 05/15/2023	Expires 06/14/2027
Contract Amount: \$2,201,783.56	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$972,012.22		
SICE, Inc.	# ITB-25-01	WPN 40060.003
Title Systemwide Dynamic Message Signs (DMS) Catwalk Replacement	Executed 08/19/2025	Expires 10/20/2026
Contract Amount: \$854,953.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$437,833.28		
SICE, Inc.	# RFP-25-03	WPN 40060-002.030
Title Design-Build Services for SR 836, SR 874, and SR 924 Dynamic Message Sign (DMS) Installation	Executed 11/14/2025	Expires 04/11/2028
Contract Amount: \$6,137,374.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$724,052.52		
Notes: 6/4/26: An additional vendor has been added as a new subcontractor/subconsultant: Safety Systems Barricades, FEIN No. 26-3278034, for Maintenance of Traffic, for \$8,100.00		

GMX Active Contracts

Southeast Highway Guardrail and Attenuators, LLC	# ITB-23-02	WPN N/A
Title Systemwide Guardrail and Fencing Maintenance	Executed 10/24/2022	Expires 10/31/2027
Contract Amount: \$5,051,209.20	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$3,952,823.60		
Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on November 01, 2026, and concluding on October 31, 2027.		
Southern Computer Warehouse, Inc.	# IP-25-03	WPN N/A
Title VMWare Support Services and Warranty	Executed 06/16/2025	Expires 05/31/2028
Contract Amount: \$147,984.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$49,328.00		
Notes: Single Source - services for 3 years, billed each year via a separate PO.		
STAPLES CONTRACT & COMMERICAL LLC DBA STAPLES BUSINESS CREDIT	# GMX-24-04	WPN N/A
Title Office Supplies	Executed 06/11/2024	Expires 04/17/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$40,870.65		
Notes: Contract or Solicitation No. 44111513-17-01 - Office Supplies. Term dates shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		
TAW Power Systems, Inc.	# ITB-23-03	WPN N/A
Title Systemwide Power Generators Maintenance	Executed 12/01/2022	Expires 12/08/2027
Contract Amount: \$951,955.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$275,335.95		
Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on December 09, 2026, and concluding on December 08, 2027.		
Ted & Stan's Towing Services, Inc.	# ITB-23-10	WPN N/A
Title Road Rangers Service Patrol and RISC/DISC Services for the GMX System	Executed 05/25/2023	Expires 05/24/2028
Contract Amount: \$20,182,700.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$10,356,220.00		
The Goodyear Tire and Rubber Company	# GMX-26-03	WPN N/A
Title Tires, Tubes and Services	Executed 06/12/2024	Expires 06/30/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Notes: PURCHASE SUBJECT TO STATE OF FL ALTERNATE CONTRACT SOURCE NO: 25172500-24-ACS FOR TIRES, TUBES AND SERVICES. TERM OF CONTRACT US UNTIL JUNE 30, 2027. THIS CONTRACT WILL RUN CONCURRENT WITH THE STATE TERM CONTRACT AND RENEWALS ARE SUBJECT TO EXTENSIONS TO SAID AGREEMENT.		
Tierra South Florida, Inc.	# RFQ-25-02(B)	WPN N/A
Title Miscellaneous Materials, Engineering and Testing Services	Executed 07/21/2025	Expires 07/25/2028
Contract Amount: \$300,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
TOSHIBA AMERICA BUSINESS SOLUTIONS, INC	# GMX-25-02	WPN N/A
Title Multi-Function Devices, Copiers, and Related Software and Services	Executed 08/01/2024	Expires 07/31/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$8,506.00		
Notes: Contract or Solicitation No. 44100000-24-NASPO-ACS (NASPO Contract No. 188037) - Multi-Function Devices, Copiers, and Related Software and Services. Term dates shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		

GMX Active Contracts

Transcore, LP	# GMX-18-02	WPN N/A
Title Toll Collection System: Equipment, Installation, Maintenance, and Support Services	Executed 02/01/2018	Expires 01/31/2028
Contract Amount: \$49,017,669.10	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$36,889,764.77		
TranSystems Corporation d/b/a TranSystems Corporation Consultants	# RFP-25-01(B)	WPN N/A
Title Inspection and Reporting Services for GMX Structures	Executed 09/24/2025	Expires 09/24/2029
Contract Amount: \$2,820,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$272,387.56		
Tyler Technologies, Inc.	# ITN-02-02	WPN N/A
Title Financial Management System Software and Implementation Services	Executed 06/27/2002	
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$1,437,082.68		
Notes: Expiration: Perpetual License Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.		
VisualScape, Inc.	# RFP-23-01	WPN N/A
Title SYSTEMWIDE AESTHETIC MAINTENANCE	Executed 02/22/2023	Expires 02/28/2027
Contract Amount: \$17,481,692.49	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$12,021,131.46		
Notes: Contract Bond to be renewed on an annual basis in February.		
Waste Connections of Florida, Inc.	# SP-22-01	WPN N/A
Title Waste Management Services	Executed 07/25/2022	Expires 07/25/2027
Contract Amount: \$36,031.19	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$27,437.29		
Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on July 26, 2026, and ending on July 25, 2027. Pe SA #3, the initial contract amount of \$25,000 is increased by \$11,031.19 for a total contract amount of \$36,031.19.		
WSP USA, Inc.	# RFQ-25-02(A)	WPN N/A
Title Miscellaneous Materials, Engineering and Testing Services	Executed 07/21/2025	Expires 07/25/2028
Contract Amount: \$300,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$11,702.50		