



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

**GOVERNING BOARD MEETING
THURSDAY, FEBRUARY 12, 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 December 11, 2025

VIII. CONSENT AGENDA

A) Travel Approval

- Travel for Executive Director Garcia, May 2-5, 2026, to attend the IBTTA Technology Summit in Orlando, FL
- Travel for Executive Director Garcia, May 21-22, 2026, to attend the TEAMFL Quarterly Meeting in Bonita Springs, FL

IX. REGULAR AGENDA

A) GMX Procurement/Contract No. ITB 26-03 Construction Services for SR 878 LED Roadway Lighting Conversion (\$6,950,000.00)

- Approval of Contract Award to the Lowest Responsive and Responsible Bidder, AUM Construction, Inc.

Governing Board Members

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

Rafael S. Garcia, Executive Director/CEO



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- B) GMX Procurement/Contract No. ITB 26-06 Construction Services for Painting of Systemwide ORT Gantries and Signature Structures (\$4,149,859.51)**
 - **Approval of Contract Award to the Lowest Responsive and Responsible Bidder, J. Mori Painting, Inc.**

- C) GMX Procurement/Contract No. RFQ-26-02 Construction Engineering and Inspection Services for SR878 LED Roadway Lighting Conversion (Not to Exceed \$1,355,589.96)**
 - **Approval of Technical Evaluation Committee's (TEC) recommendation to select and enter into a contract with the highest ranked Proposer Azimuth 360 Consulting group, Inc.**

- D) GMX Procurement/Contract No. ITB-26-09 Construction Services for SR 112 Auxiliary Lanes (\$4,068,856.95)**
 - **Approval of Contract Award to the Lowest Responsive and Responsible Bidder, JVA Engineering**

- E) Approval of Award of Underwriting Services to Qualified Firms for Bond Financing by GMX**
 - **Approval of GMX Resolution No. 26-01**

X. EXECUTIVE DIRECTOR'S REPORT

XI. INFORMATIONAL ITEMS – No Board Action Required

A) Procurement Report

XII. ANNOUNCEMENTS

- **Governing Board Meeting: Thursday, April 9, 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)
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
FEBRUARY 12, 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. A	GMX Procurement/ Contract Number: <u>ITB-26-03</u> GMX Work Program No.: <u>30041-000.060</u> GMX Project/Service Title: <u>Construction Services for SR 878 LED Roadway Lighting Conversion</u>	SEE ATTACHED LIST OF RESPONDENTS	
IX. B	GMX Procurement/ Contract Number: <u>ITB-26-06</u> GMX Work Program No.: <u>30043-000.060</u> GMX Project/Service Title: <u>Construction Services for Painting of Systemwide ORT Gantries and Signature Structures</u>	SEE ATTACHED LIST OF RESPONDENTS	
IX. C	GMX Procurement/ Contract Number: <u>RFQ-26-02</u> GMX Work Program No.: <u>30041-000.051</u> GMX Project/Service Title: <u>Construction Engineering and Inspection Services for SR 878 LED Roadway Lighting Conversion</u>	SEE ATTACHED LIST OF RESPONDENTS	
IX. D	GMX Procurement/ Contract Number: <u>ITB-26-09</u> GMX Work Program No.: <u>40051-000.060</u> GMX Project/Service Title: <u>Construction Services for SR 112 Auxiliary Lanes</u>	SEE ATTACHED LIST OF RESPONDENTS	
IX. E	GMX Procurement/ Contract Number: <u>N/A</u> GMX Work Program No.: <u>N/A</u> GMX Project/Service Title: <u>Approval of Award of Underwriting Services to Qualified Firms for Bond Financing by GMX</u>	SEE ATTACHED LIST OF RESPONDENTS	



ITEM IX. A
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: ITB-26-03
GMX WORK PROGRAM NO.: 30041-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 878 LED ROADWAY LIGHTING CONVERSION

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
AUM CONSTRUCTION INC. 8900 NW 119 Street Hialeah Gardens, Florida 33018 Humberto Ortiz President Phone: 305-456-4848 Email: ho@auminc.us	20-8608887	Humberto Ortiz (PT)	ARAZOZA BROTHERS CORPORATION	65-0031332	Alberto Arazoza (PSD) Eduardo Arazoza (VDT) Eduardo Jose Arazoza (D)
			LEAD ENGINEERING CONTRACTORS, LLC	81-2774010	Fernando Sanchez (PM) Sandra Franco (C) Guido Lalama (M)
HORSEPOWER ELECTRIC INC. 8105 West 20th Avenue Hialeah, Florida 33014 Michael Martinez President Phone: 305-819-4060 Email: 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)	CONSTRUCT GROUP CORP.	65-1119942	Juna C. Quesada, Jr. (PD) Jorge I. Pulles (EVPSD)
			ARAZOZA BROTHERS CORPORATION	65-0031332	Alberto Arazoza (PSD) Eduardo Arazoza (VDT) Eduardo Jose Arazoza (D)
JVA ENGINEERING CONTRACTOR, INC. 6600 NW 32nd Avenue Miami, Florida 33147 Rafael E. Ramon Chief Administrative Officer Phone: 305-696-7902 Email: info@jvaengineering.com	48-1277685	Jose M. Alvarez (P) Maria N. Alvarez (M) Jose A. Alvarez (VP)	FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.	84-3316177	Julio E. Gomez (P) Rogelio Milian (VP)
RTECH ENGINEERING, LLC 11117 W. Okeechobee Road Suite 125 Hialeah Gardens, Florida 33018 Raciel Leiva President Phone: 305-506-8183 Email: ray.leiva@rtecheng.com	81-1490207	Raciel Leiva (P) Maritza Salgado (VPST)	HALLEY ENGINEERING CONTRACTORS, INC.	20-4804098	Daniel I. Halley (PD) Ignacio Hally (CEOD) Susana Herrera (VPST) Alejandro A. Halley (EVPD) Michael A. Halley (SVPD) John Morris (VP) Robert Hugues (CFO)



ITEM IX. A
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: ITB-26-03
GMX WORK PROGRAM NO.: 30041-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 878 LED ROADWAY LIGHTING CONVERSION

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
SICE, INC. 14350 NW 56th Court Unit 105 Miami, Florida 33054 Rafael Casaus Vice President/Chief Operating Officer Phone: 512-818-5330 Email: rcasaus@sice.com	20-8429863	Juan Zacarias De La Hera Freitag (CFOSVPS) Rafael Ignacio Casaus Acevedo (COOSVP) Jose Ignacio Garcia De Castro (PD) Salvador Castromil (SVP) Robert Hernandez (VP) Carlos Garcia de Manuel (SVP) Luis Carrera Gimenez-Cassina (SVP)	S.S.L. CORP.	46-1247834	Joel A. Bartuste (P) Edilberto Obregon (VP) Joel E. Bartuste (D)
			CONSTRUCT GROUP CORP.	65-1119942	Juna C. Quesada, Jr. (PD) Jorge I. Pulles (EVPSD)
			ARAZOZA BROTHERS CORPORATION	65-0031332	Alberto Arazoza (PSD) Eduardo Arazoza (VDT) Eduardo Jose Arazoza (D)

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 02/03/2026



ITEM IX. B
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: ITB-26-06
GMX WORK PROGRAM NO.: 30043-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR PAINTING OF SYSTEMWIDE ORT GANTRIES AND SIGNATURE STRUCTURES

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
J. MORI PAINTING 2561 W 80th Street Hialeah, Florida 33016 Davion Mori Vice President Phone: 305-825-7144 Email: dmori@jmoripainting.com	65-0167126	Jose L. Mori (P/D) Carlos C. Placeres (VP/S/D) Davion Mori (VP/D) Joe Christopher Mori (VP/D)	N/A		
SOUTHERN ROAD & BRIDGE LLC 2997 Alt 19, Suite B Palm Harbor, Florida 34683 Michael Martinez President Phone: 727-940-5395 Email: prequal@southernrb.com	46-1187423	Lucas Pappas (MGR/RA) Pappas Civil Contractors LLC (MGR)	N/A		
GEMSTONE LLC 128 SW 22nd Street Ft. Lauderdale, Florida 33315 Cameron Jewell Estimator/PM Phone: 305-294-3233 Email: cameronjewell@gmail.com	52-2084089	Kyle L. Hough (MGR) Cogency Global Inc. (RA)	N/A		

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 02/03/2026



ITEM IX. C
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: RFQ-26-02
GMX WORK PROGRAM NO.: 30041-000.051
GMX PROJECT/SERVICE TITLE: CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) SERVICES FOR SR 878 LED ROADWAY LIGHTING CONVERSION

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
AECOM Technical Services, Inc. 300 S. Grand Avenue Suite 900, FL9 Los Angeles, CA 90071 Authorized Signatory: Jose Polo, PE Contract Manager Tel: 813-376-2116 Email: jose.polo@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) Jeffrey Blazowski (FLLVP)	H.Rodriguez Consulting Engineering, Inc. Manuel G. Vera & Associates, Inc. Tierra South Florida, Inc.	46-5429104 59-1741639 20-0282450	Hector Rodriguez (P) Maria T. Vera (PD/RA) Manuel G. Vera, Jr. (CEO) Rajan Krishnasamy (PD/RA)
Ally Engineering Services, Inc. 14750 NW 77th Court Suite 308 Miami Lakes, 33016 Tel: 305-528-2311 Authorized Signatory: Mohamed Mabrouk, P.E. President Tel: 305-528-2311 mmabrouk@allyeng.com	85-1542221	Mohamed Mabrouk (P) Adam M. Cohen, Esq. (RA)	Tierra South Florida, Inc. C.H. Perez & Associates Consulting Engineers,	20-0282450 55-0866252	Rajan Krishnasamy (PD/RA) Carlos H. Perez (P/RA) Juliana Perez (SEC)
Azimuth 360 Consulting Group, Inc. 10833 NW 83rd Street Unit 8 Doral, FL 33178 Tel: 786-554-3050 Authorized Signatory: Johan Morelos, P.E. President 10833 NW 83rd Street Unit 8 Doral, FL 33178 Tel: 786-554-3050 Email: johanm@azimuth360.cc	27-3308888	Johan Morelos (PTSD) Hemberth Salazar (CEO) Johan e. Morelos (RA)	Atlantic Construction Engineers, LLC E Plus Engineering and Construction, LLC GCES Engineering Services, LLC Longitude Surveyors, LLC Metric Engineering, Inc.	93-2833143 46-4060433 46-1012695 36-4551726 59-1685550	Bahram Abidian (P/RA) Erik Sibila (MGRM/RA) Alejandro R. Montenegro (RA/MM) Eduardo M. Suarez (P/RA) Mariley Perez (D/COO/S/RA) Douglas K. Cauley (EVP) Dale Cody (EVP) Robert A. Linares (EVP) Amy Y. Wiwi (VP) Charles Stratton (VP)



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Azimuth 360 Consulting Group, Inc. Continued...					Waymon D. Burnett (VP) Victor M. Benitez (EVP) Manuel A. Benitez (D/CFO) Ivonne Benitez (D/T) Clifford Craig Carnes (VP) Veronica Benitez (D/CEO/P) Rolando Ramirez (VP) Javier Rodriguez (CSO) Nelson Perez Valledor (VP) Michael K. McCrary (VP) Vivian Benitez (D) Charles Brian Fuller (VP) Sherri French (DLA)
CHA Consulting, Inc. 8935 NW 35th Lane Suite 200 Doral, FL 33172 Tel: 786-607-0688 Authorized Signatory: Michael A. Platt General Counsel and Executive Vice President 3 Winners Circle Albany, NY 12205 518-453-4506 mplatt@chasolutions.com	16-0966259	Gregory D. Corso (CEO) Doug Nelson (CFO/D) Michael A. Platt (S/GC) Thomas Titsworth (AS) James Stephenson (P/D)	E Plus Engineering and Construction, LLC	46-4060433	Erik Sibila (MGRM/RA)
			GFT Infrastructure, Inc.	25-1613591	Esther M. McGinnis (EVP) John A. Derr (EVP) Arthur G. Hoffmann, Jr (EVP) Robert E. Ragan (EVP) Jon H. Kessler (EVP) Anthony C. Ferruccio (EVP) Audrey J. Daly, (EO/SVP/S) Guiseppe Tulumello(EVP) Joe Benavides (D) Addison Nordin (D) James S. Nevada (CEO/CFO/P/T/D) Joseph P. Deery (EVP) Roger D. Oswald (EVP) Heather N. Eickhoff (SVP/D)
			HR Engineering Services, Inc.	65-0849633	Hernando R. Ramos (RA/P)
			H.Rodriguez Consulting Engineering, Inc.	46-5429104	Hector Rodriguez (RA/P)
			Manuel G. Vera & Associates, Inc.	59-1741639	Maria T. Vera (PD/RA) Manuel G. Vera, Jr. (CEO)



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Rummel, Klepper & Kahl, LLP d/b/a RK&K 6100 Waterford District Drive Suite 180 Miami, FL 33126 Tel: 703-926-1058 Authorized Signatory: Miriam Kronish, P.E., CCM Partner 6100 Waterford District Drive Suite 180 Miami, FL 33126 Tel: 703-926-1058 Email: mkronisch@rkk.com	52-0599112	Miriam F. Kronish, P.E., CCM (Partner) Peter J. Pateone (Partner) Nate C. Atkinson, P.E. (Partner) Melinda B. Peters, P.E., CCM (Partner) B. Keith Skinnier, P.E. (Partner)	Carnahan, Proctor, and Cross, Inc.	59-1768002	Gregory Proctor (P/D/C/F/VPD/ST/RA) Landon "Alfie" Cross (VP)
			Foundation & Geotechnical Engineer, LLC	73-1712361	Obsidian Group Acquisitions, Inc. (MBR) Christopher Lewsi (P) Paul Danforth (S) Jaime Rivera Pietri (T) Benjamin Butterfield (AR)
			Pinnacle Consulting Enterprises, Inc.	14-2005307	Arturo Perez (RA/P) Roland A. Rodriguez (VP) Sergio E. Gonzalez (VP)
Solid Consulting Engineers, Inc. 14400 Pedigree Lane Miami, FL 33186 Southwest Ranches, FL 33330 Tel: 786-299-2865 Authorized Signatory: Osvaldo "Ossie" Larrazabal Principal 14400 Pedigree Lane Southwest Ranches, FL 33330 Tel: 786-255-2869 Email: ossie@solidcei.com	46-4593876	Osvaldo Larrazabal (RA/P) Mariela Feijoo (V)	Carnahan, Proctor, and Cross, Inc.	59-1768002	Gregory Proctor (P/D/C/F/VPD/ST/RA) Landon "Alfie" Cross (VP)
			EMEC LLC	33-1385557	Enit Medina (RA/MGR)
			Logan Oakes Communications Inc.	20-4000242	David L. Oakes (RA/P)



ITEM IX. C
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List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
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WSB LLC 8333 NW 53rd Street Suite 450 Doral, FL Tel: 904-337-6324	41-1820018	WSB Engineering Holdings Inc. (MBR) Melissa Howry (AP)	Longitude Surveyors, LLC	36-4551726	Eduardo M. Suarez (RA/P)
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Authorized Signatory:
 Rod Myrick, P.E.
 Vice President Strategy and CE&I
 3333 W. Commercial Boulevard
 Unit 106B
 Fort Lauderdale, FL 33309
 Tel: 561-632-5185
 Email: rmyrick@wsbeng.com



The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 02/03/2026



ITEM IX. D
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: ITB-26-09
GMX WORK PROGRAM NO.: 40051-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 112 AUXILIARY LANES

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT LLC 14361 SW 192nd Street Miami, FL 33177 Christopher Bacallao Member Manager Phone: 305-665-5542 Email: chris@bconen.com	47-2761317	Christopher Joseph Bacallao (RA/MGR)	S.S.I CORP	46-1247834	Joel A. Bartuste (RA/P) Edilberto Obregon (VP) Joel E. Bartuste (D)
			HALLEY ENGINEERING CONTRACTORS, INC.	20-4804098	Daniel I. Halley (RA/P/D) Ignacio Halley (CEO/D) Susana Herrera (VP/S/T) Alejandro A. Halley (EVP/D) Michael A. Halley (SVP/D) John Morris (VP) Robert Hugues (CFO)
COMMUNITY ASPHALT CORP. 9675 NW 117th Avenue, Suite 108 Miami, FL 33178 Donald Hickey Executive Vice President Phone: 786-418-3607 Email: don.hickey@ohla-usa.com	59-2023298	Donald Hickey (EVP) Daniel Ruiz Andujar (D/P/CEO) Tomas Jose Ruiz Gonzalez (D) Albert Perez Baucells (CFO/T) Beatriz Pola Ricote (S) Scarleth Fernandez (AS)	S.S.I CORP	46-1247834	Joel A. Bartuste (RA/P) Edilberto Obregon (VP) Joel E. Bartuste (D)
FLORIDA ENGINEERING AND DEVELOPMENT CORP. 12076 NW 98th Avenue Hialeah Gardens, FL 33018 Jose Vega President Phone: 305-820-8333 Email: jose@floridaengineering.net	83-0345690	Jose Vega (RA/P) Omar Medina (VPS) Jose Antonio Vega (VP)	GENERAL ASPHALT CO. LLC	59-1115297	Robert A. Lopez Jr. (CEO) Robert A. Lopez Sr. (EC) Albert J. Lopez (SVP/S) Jose Semprun (MGR) Mabel Ordenez (CFOT)
			UNLIMITED ELECTRIC GROUP, INC.	47-1838983	John Coyne (P/D/T) Sasha Coyne (VP)
			ARAZOZA BROTHERS CORPORATION	65-0031332	Alberto Arazoza (P/S/D) Eduardo Arazoza (V/D/T) Eduardo Jose Arazoza (D)
			P & J STRIPING INC.	26-3413934	Pedro A. Bermudez (RA/P) Jakeline Bermudez (VP)
			GUARANTEED FENCE, CORP.	20-0414525	Jorge L. Gomez (P/D) Maydel Garcia (S)



ITEM IX. D
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GMX WORK PROGRAM NO.: 40051-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 112 AUXILIARY LANES

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
GENERAL ASPHALT CO. LLC 4850 NW 72nd Avenue Miami, FL 33166 Daniel Sanchez Estimator Phone: 305-592-3480 Email: daniel@generalasphalt.com	59-1115297	Robert A. Lopez Jr. (CEO) Robert A. Lopez Sr. (EC) Albert J. Lopez (SVP/S) Jose Semprun (MGR) Mabel Ordonez (CFOT)	UNLIMITED ELECTRIC GROUP, INC.	47-1838983	John Coyne (P/D/T) Sasha Coyne (VP)
			ARAZOZA BROTHERS CORPORATION	65-0031332	Alberto Arazoza (P/S/D) Eduardo Arazoza (V/D/T) Eduardo Jose Arazoza (D)
			P & J STRIPING INC.	26-3413934	Pedro A. Bermudez (RA/P) Jakeline Bermudez (VP)
JVA ENGINEERING CONTRACTOR INC. 6600 NW 32nd Avenue Miami, FL 33147 Rafael E. Ramon Chief Administrative Officer Phone: 305-696-7902 Email: info@jvaengineering.com	48-1277685	Jose M. Alvarez (P) Maria N. Alvarez (MGR) Jose A. Alvarez (VP)	FLORIDA SIGNAL & LIGHTING	84-3316177	Julio E. Gomez (RA/P) Rogelio Milian (VP)
			INTERSTATE CONSTRUCTION, LLC	46-2088820	Ana R. Graupera (RA/MGR) Gustavo H. Graupera (MGR)
LEAD ENGINEERING CONTRACTORS, LLC 2801 SW 149th Avenue, Suite 270 Miramar, FL 33027 Fernando Sanchez Principal Phone: 305-615-3272 Email: fsanchez@lead-ec.com	81-2774010	Fernando Sanchez (P/M) Sandra Franco (Comp) Guido Lalama (MGR) Company Management Services LLC (RA)	VISUALSCAPE, INC.	45-2599402	Ivan Carlos Vila (P) Nelson Keshen Esq. (RA)



ITEM IX. D
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GMX WORK PROGRAM NO.: 40051-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 112 AUXILIARY LANES

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
ROADWAY CONSTRUCTION LLC 12060 SW 129 Court, Suite 208 Miami, FL 33186 Silvio Rubi President Phone: 786-842-3952 Email: silvio@roadway-construction.com	45-4767314	Silvio Rubi (RA/MGR)	ACME BARRICADES, L.C.	59-3541899	Christian Cummings (RA/MGR) Lacy Distribution, Inc. (MGR) RLS Group 1 LTD (MGR)
			ARAZOZA BROTHERS CORPORATION	65-0031332	Alberto Arazoza (P/S/D) Eduardo Arazoza (V/D/T) Eduardo Jose Arazoza (D)
			HALLEY ENGINEERING CONTRACTORS, INC.	20-4804098	Daniel I. Halley (RA/P/D) Ignacio Halley (CEO/D) Susana Herrera (VP/S/T) Alejandro A. Halley (EVP/D) Michael A. Halley (SVP/D) John Morris (VP) Robert Hugues (CFO)
			ROAD RUNNER STRIPING TECHNOLOGIES INC.	56-2663962	Melquisedec Tejada (D/P/RA)
			S.S.L CORP	46-1247834	Joel A. Bartuste (RA/P) Edilberto Obregon (VP) Joel E. Bartuste (D)

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 02/04/2026



ITEM IX.E
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: N/A
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: APPROVAL OF AWARD OF UNDERWRITING SERVICES TO QUALIFIED FIRMS FOR BOND FINANCING BY GMX

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
BOFA SECURITIES, INC. One Bryant Park New York, NY 10036 Authorized Signatory: Doug Draper (813) 225-8113 Doug.Draper@bofa.com	47-4921463	Alam Faruqe (CFO/MD) Nathan A. Barth (SVP) Kashyap Bhatia (CO/FCM/CCO/BD) Claire Bliss (CCO/RIA) Christine M. Costamagna (AS) Joseph A. Guardino (MD) Manami Ishii (T/MD) Samantha J. Leventhal (AMLO) Walter R. Louis (MD) Denis Manelski (MD) Andrew S. Margolin (AS) Edward McLaren (CCO/FCM/MD) Robert Munsey (MD) Edward Roy O'Kane (MD) Frank Racaniello (SVP/Tax) Glen A. Rae (CLO) Vincent Santanna (COO) Stephen Yankauer (MD) Colleen O. Johnson (S) Elizabeth A. Pryor (AS) Soofian J. Zuberi (COTB/CEO/D) Laura Chepucavage (D) Sarang R. Gadkari (D) Matthew C. McQueen (D) C T Corporation System (RA)	N/A		
BARCLAYS CAPITAL INC. 745 Seventh Avenue New York, NY 10019 Authorized Signatory: Luis Alfaro (320) 432-4631 luis.alfaro@barclays.com	06-1031656	Verdun Edgtton (S) Sebastian Bennett (CEO) Carol P. Mathis (D/CFO) Anthony Mayer (D) Andrew Mogavero (C/CEO) Claire O'Connor (D) Sandeep Singh (T) Corporation Service Company (RA)	N/A		



ITEM IX.E
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: N/A
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: APPROVAL OF AWARD OF UNDERWRITING SERVICES TO QUALIFIED FIRMS FOR BOND FINANCING BY GMX

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
JEFFERIES LLC 520 Madison Avenue New York, NY 10022	95-2622900	Jefferies Financial Group Inc. (MGR) C T Corporation System (RA)	N/A		

Authorized Signatory:
 Rawn Williams
 (407) 583-0856
 rwilliams@jefferies.com

LOOP CAPITAL MARKETS LLC 425 S Financial Place Suite 2700 Chicago, IL 60605	36-4164012	James Reynolds, Jr (M) Cogency Global Inc. (RA)	N/A		
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Authorized Signatory:
 Jamie Scranton
 (617) 715-6926
 jamie.scranton@loopcapital.com



ITEM IX.E
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: N/A
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: APPROVAL OF AWARD OF UNDERWRITING SERVICES TO QUALIFIED FIRMS FOR BOND FINANCING BY GMX

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
RBC CAPITAL MARKETS, LLC Three World Financial Centre 200 Vesey Street 8th Floor New York, NY 10281	41-1416330	Anne Marie Senne (D/M) Vito Spurduto (D/M) Mona Thong (D/M) Manish Bhandari (D/M) Thomas Sagissor (D/M) John Thurlow (D/M) Corporation Service Company (RA)	N/A		
RAYMOND JAMES & ASSOCIATES, INC. 880 Carillon Parkway St. Petersburg, FL 33716	59-1237041	Denise Samson (SVP) Raymond LaCour, Jr (SVP) Bella Loykhter Allaire (EVP/T&O) Vincent J. Campagnoli (CIO) Tashtego S. Elwyn (D/CEO/P) Jonathan J. Doyle (AS) Kimberly D. Reilly (AS) Jonathan N. Santelli (GC/S) James E. Bunn (P/GEIB/D) Thomas M. Walrond (SVP/DD) Anna Manning (AML/OFACSO) Kim Jensen (SVP/COO) Shawn J. Barko (SVP/CCO) Joseph Barkley (SVP) Scott A. Curtis (D) James P. Sickling (D) Aaron S. Furniss (EM) Suzanne E. Auletta (D) Keith "Greg" Rust (D) Marshall F. Ollia (CFO/T/D) Donald F. Gregory (SVP) C T Corporation System (RA)	N/A		



ITEM IX.E
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: N/A
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: APPROVAL OF AWARD OF UNDERWRITING SERVICES TO QUALIFIED FIRMS FOR BOND FINANCING BY GMX

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
SIEBERT WILLIAMS SHANK & CO., LLC 100 Wall Street 18 Floor New York, NY 10005	13-3932653	Suzanne Shank (AR) Shank Williams Cisneros, LLC (M) Corporation Service Company (RA)	N/A		

Authorized Signatory:
Jonathan Kirn
(202) 872-8052
jkirn@siebertwilliams.com

TD FINANCIAL PRODUCTS LLC 1 Vanderbilt Ave. New York, NY 10017	N/A	Toronto Dominion Holdings (U.S.A.), Inc (MGR/MBR) Christina Petrou (AP) Suzanne Franco (AP) Travis Gilbert (AP) Corporation Service Company (RA)	N/A		
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Authorized Signatory:
Jon Biango
(212) 827-7142
jon.biango@td.com

J.P. MORGAN SECURITIES LLC 270 Park Avenue New York, New York 10017 Tel: 305-579-9482	13-4110995	Adam F. Englander (TMGR) Brian J. Bisesu (TMGR) Carrie McCrum (TMGR) Eric D. Tepper (TMGR) Kevin J. Folley (TMGR) Paul Vienick (TMGR) Rachid Alaoui Abdallaoui (TMGR) Matthew D. Sable (TMGR) Corporation Service Company (RA)	N/A		
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Authorized Signatory:
T.J. Whitehouse
Email: thomas.j.whitehouse@jpmorgan.com
Tel: 305-579-9482



ITEM IX.E
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: N/A
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: APPROVAL OF AWARD OF UNDERWRITING SERVICES TO QUALIFIED FIRMS FOR BOND FINANCING BY GMX

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
WELLS FARGO BANK, N.A. 420 Montgomery Street San Francisco, CA 94163 Tel: 813-225-4426	94-1347393	NONE Corporation Service Company (RA)	N/A		

Authorized Signatory:
 John Generali
 Email: john.generalli@wellsfargo.com
 Tel: 813-225-4426

MORGAN STANLEY & CO. LLC 1585 Broadway New York, New York 10036 Tel: 954-509-3532	13-2655998	Matthew E. Berke (TMGR) Mohit Ashok Assomull (TMGR) Michael Stern (TMGR) Ismail Omar Bhaimia (TMGR) Patrick Macejka (TMGR)	N/A		
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Authorized Signatory:
 J.W. Howard
 Email: james.howard@morganstanley.com
 Tel: 954-509-3532

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 02/05/2026

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

**THURSDAY, DECEMBER 11, 2025
9:00 AM**

The Greater Miami Expressway Agency held a public meeting on Thursday December 11, 2025. The following were present:

Board Members Present:

- Daniel Iglesias, P.E.
- Edward Pidermann, Board Member
- Stanley Rigaud, Board Member
- Mariana “Marili” Cancio, Board Member (Treasurer)
- Rodolfo Pages, Board Member (Vice Chair)
- Fatima Perez, Board Member (Chair)

Board Members Absent

- Richard Blanco, Board Member (Secretary)

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:

- Jason Gonzalez, Lawson Huck Gonzalez

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

Treasurer Cancio 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.

DECLARATION OF VOTING CONFLICTS

No conflicts were declared.

PUBLIC COMMENT PERIOD

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

APPROVAL OF PRIOR MEETING MINUTES

- Board Meeting of October 21, 2025

Board Member Rigaud moved to approve the summary minutes of October 21, 2025, Governing Board Meeting. Board Member Pidermann seconded the motion. The motion was unanimously approved.

CONSENT AGENDA

- A) Travel Approval
 - Travel for Executive Director Garcia, January 29-30, 2026 to attend the TEAMFL Annual Meeting in Orlando, FL

- B) Amended Investment Policy
 - Approval of Amended Investment Policy to comply with Florida House Bill 3 (HB 3) signed into laws on May 2, 2023, with an effective date of July 1, 2023.

Mr. Gonzalez, GMX General Counsel, read the Consent agenda items on the record.

Board Member Pidermann moved to approve the Consent Agenda and Board Member Iglesias seconded the motion. The Consent Agenda was unanimously approved.

REGULAR AGENDA

- A) GMX Procurement/Contract No. ITB-26-05: Systemwide Signing and Pavement Markings Maintenance (\$3,989,272.50)
 - Approval of Contract Award to the Lowest Responsive and Responsible Bidder, APP&C Services, Inc.

Executive Director Garcia introduced Item A on the regular agenda, relating to GMX procurement contract ITB 26-05 for systemwide signing and pavement markings maintenance. On August 28, 2025 GMX released an invitation to bid, seeking bidders from qualified firms to provide system wide drainage, inspection and maintenance services. The scope of work consists of providing materials, equipment, labor, maintenance of traffic and all incidental items and services necessary for system wide inspection, maintenance and or repairs to the GMX drainage system. GMX received three bids in response to the ITB, he asked Mr. Diaferia to provide additional background information.

Mr. Diaferia informed the Members that the contract is for the regular maintenance of the system’s signing and pavement markings. He noted that the current contract is nearing its contract capacity and that a replacement contract is needed. A bid analysis was conducted, and staff are comfortable moving forward with the lowest responsive bidder, APP&C Services, Inc.

The proposed contract includes an initial four-year term with two optional one-year renewals, subject to Board approval and the contractor maintaining an “excellent” or better contract performance rating. The bid submitted was 34% below the engineer’s estimate.

Board Member Pidermann moved to approve the contract to Lowest Responsive and Responsible Bidder APP&C Services, Inc. Treasurer Cancio seconded the motion. The motion was unanimously approved.

- B) GMX Procurement/Contract No. ITB-26-07: Systemwide Drainage Inspection and Maintenance Services (\$987,813.85)
 - Approval of Contract Award to the sole Responsive and Responsible Bidder, Flotech Environmental, LLC.

Executive Director Garcia introduced Item B on the regular agenda, relating to GMX Procurement Contract No. ITB-26-07 for systemwide drainage inspection and maintenance services.

On August 28, 2025, GMX released an Invitation to Bid seeking qualified firms to provide systemwide drainage inspection and maintenance services. The scope of work consists of providing materials, equipment, labor, maintenance of traffic, and all incidental items and services necessary for systemwide inspection, maintenance, and repairs to the GMX drainage system.

Executive Director Garcia asked Mr. Diaferia to provide additional background information. Mr. Diaferia informed the Members that this contract supports ongoing maintenance of the GMX drainage system. He noted that only one bid was received, submitted by the incumbent contractor, Flotech Environmental LLC, which is currently performing at a very high level. While several firms attended the pre-bid conference, only one bid was ultimately received. The submitted bid was approximately 63% below the engineer's estimate and included a 15% small business participation component. Based on the contractor's past performance and the competitiveness of the bid, staff are comfortable moving forward with the incumbent.

Board Member Rigaud moved to approve the contract award to Flotech Environmental LLC. Treasurer Cancio seconded the motion. The motion was unanimously approved

- C) GMX Procurement/Contract No. RFP-26-01: Design-Build Services for Systemwide ITS and Toll Gantries Generator Installation and Power Distribution, GMX Work Program No. 40061-000 (\$799,182.03)
- Approval of the Technical Evaluation Committee's (TEC) recommendation to select and enter into a Contract with the highest-ranked Proposer, RTech Engineering, LLC.

Executive Director Garcia introduced Item C on the Regular Agenda regarding GMX RFP 26-01 for design-build services for systemwide ITS and toll gantry generator installation and power distribution. Staff is requesting Board approval of the Technical Evaluation Committee's recommendation to award the contract to the highest-ranked proposer, Artek Engineering, LLC.

He further informed Members that on August 19, 2025, GMX issued the RFP to solicit qualified firms to provide design-build services, including the design, installation, testing, and commissioning of generator and backup power systems for toll gantries on SR 836 and ITS devices along SR 924, SR 112, SR 836, SR 874, and SR 878, as outlined in the Scope of Work.

Mr. Diaferia informed the Board that three Technical Proposals were received on October 10, 2025, in response to the RFP, followed by receipt of Price Proposals from the same proposers on November 5, 2025. Staff conducted a compliance and responsiveness review and determined that all Technical Proposals were responsive and compliant with the solicitation requirements.

The Technical Evaluation Committee (TEC) met on November 20, 2025, to evaluate and score the Technical Proposals and open the Price Proposals. In accordance with the RFP, final rankings were based on combined Technical and Price scores using the formula:

Final Score = (Technical Score × 60%) + (Price Score × 40%).

The analysis determined that RTech Engineering, LLC's Price Proposal of \$799,182.03 was reasonable and 23.0% below the Engineer's Estimate of \$1,038,000.00.

Board Member Pidermann moved to select and enter into a contract with the highest-ranked proposer, RTech Engineering LLC. Treasurer Cancio seconded the motion, which was unanimously approved.

D) Accept Draft Fiscal Year 2025 External Audit and Annual Comprehensive Financial Report (ACFR)

Executive Director Garcia introduced item D on the Regular Agenda and explained, the Board was advised that Florida law requires GMX to undergo an annual financial audit conducted by an independent certified public accountant. In addition, the Trust Indenture requires GMX to complete the annual audit and file the report with the Trustee within 180 days of the close of the fiscal year.

Earlier this year, the GMX Board of Directors directed staff to select a new independent auditing firm after 15 years of service by the prior firm, in order to obtain a fresh perspective. CBIZ was selected in April to conduct the audit.

Management reported that CBIZ has completed its audit of the Agency's financial statements and overall operations for Fiscal Year 2025. Mr. Scott Montgomery and Mr. Moises Ariza of CBIZ were present and invited to the podium to present the audit report to the Board.

Mr. Ariza presented the Annual Comprehensive Financial Report years ended June 30, 2025 and 2024 and informed the Members that the next step is for CBIZ to provide the management representation letter for execution by management. The letter confirms that, to the best of management's knowledge and belief and in good faith, GMX provided CBIZ with the requested information and that staff did not withhold information from the auditor. Upon receipt of the executed letter, CBIZ will release the financial statements early next week. Mr. Ariza entertained questions from Members.

[The report is filed with the Board Secretary]

EXECUTIVE DIRECTOR'S REPORT

Executive Director Garcia thanked staff for their continued hard work and noted the positive audit results. He reported that the agency's MRP score increased to 93.14, reflecting an improvement of approximately 13 points over the past year, and acknowledged staff and the GMX team for their efforts in achieving this result.

Executive Director Garcia further informed the Members that all parcel sales to the Miami-Dade Aviation Department have been finalized and closed. With the assistance of agency staff, Richard Glass and Associates, and General Counsel, the transactions generated net proceeds of approximately \$33.1 million, exceeding the appraised value by approximately \$968,000. Consistent with prior Board direction, the agency also collected \$13,205,984 in outstanding debt owed by Miami-Dade County. Total proceeds from the parcel sales and debt collection amounted to approximately \$46.3 million.

An update was also provided regarding an eminent domain matter previously reported to the Board. The matter, related to a 2023 sewer line failure and resulting retaining wall damage along SR-836, has been resolved. The court issued a favorable order of taking for a temporary easement, and the agency paid \$14,700, consistent with the appraised value. The matter is closed, and repair work is expected to be completed within the next few months. Executive Director Garcia entertained questions from Members.

INFORMATIONAL ITEMS – No Board Action Required

A) Procurement Report

ANNOUNCEMENTS

- January Project Workshop
- Governing Board Meeting: Thursday, February 12, 2026, at 9:00 am

ADJOURNMENT

Chair Perez adjourned the meeting at 10:07 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

Save the Date!

Join us in Orlando for the 2026 IBTTA Technology Summit—an immersive gathering where innovation, technology, and collaboration shape the future of mobility. Attendees will experience **exciting tech tours**, plus valuable **networking opportunities** throughout the event, connecting transportation professionals, industry partners, and thought leaders from around the world.

The Summit will feature dynamic **general sessions and breakout tracks** covering cutting-edge topics such as AI's impact on the workforce, cybersecurity and fraud prevention, connected vehicle technologies, real-world pilot results, next-generation tolling systems, and disruptive tools transforming operations. With a mix of panels, technical deep dives, Tech Talks, and interactive discussions, participants will gain practical insights, fresh ideas, and strategies to navigate rapid technological change and drive what's next for the industry.

<https://teamfl.org/>



Upcoming Meetings

May 21 - 22, 2026

Quarterly Meeting

Hyatt Regency Coconut Point
Bonita Springs, FL

Oct 29 - 30, 2026

Quarterly Meeting

Biltmore Hotel
Miami, FL

Jan 28 - 29, 2027

2027 Annual Meeting

Rosen Shingle Creek
Orlando, FL

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
February 12, 2026

AGENDA ITEM REPORT

Consent Regular Public Hearing

GMX PROCUREMENT/CONTRACT NO.: ITB-26-03
GMX WORK PROGRAM NO.: 30041-000
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 878 LED
ROADWAY LIGHTING CONVERSION
(\$6,950,000.00)

REQUESTED ACTION:

MOTION TO APPROVE:

- Contract Award to the lowest Responsive and Responsible Bidder, AUM Construction, Inc.

SUMMARY EXPLANATION AND BACKGROUND:

On November 12, 2025, GMX released Invitation to Bid No. ITB-26-03, seeking bids from qualified contractors to provide Construction Services for SR 878 Light-Emitting Diode (LED) Roadway Lighting Conversion. The work consists of the removal and disposal of all components of the existing SR 878 corridor High-Pressure Sodium (HPS) Lighting System and the installation of a Smart Lighting System for the corridor using LED luminaires. A Smart Lighting System is an advanced lighting control and monitoring platform designed to enhance operational efficiency and maintenance. The system continuously monitors the real-time operational status of all luminaires and enables remote control of individual fixtures through a secure, web-based central software platform.

On January 14, 2026, five (5) bids were received in response to the ITB from the following Bidders:

1. AUM Construction, Inc.
2. Horsepower Electric, Inc.
3. JVA Engineering Contractor, Inc.
4. Rtech Engineering, LLC
5. SICE, Inc.

Staff performed a compliance/responsiveness review of all bids and found them to be responsive and compliant with the requirements of the solicitation documents. In addition, the General Engineering Consultant (GEC) performed a Bid Analysis for all bids. The analysis identified numerical errors in the Bid Tabulation Sheet for JVA Engineering Contractor, Inc; however, after correcting the errors, the ranking of the Bidders remained unchanged. AUM Construction, Inc. is the lowest Responsive and Responsible Bidder, with a total bid that is 19.25% below the Engineer's Estimate of \$8,606,958.74.

GMX PROCUREMENT/CONTRACT NO.: ITB-26-03
GMX WORK PROGRAM NO.: 30041-000
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 878 LED
ROADWAY LIGHTING CONVERSION

The analysis also identified several pay items that were significantly below the Engineer’s Estimate. In response, staff requested and received written acknowledgement from AUM Construction, Inc., confirming that the pay items listed in the Bid Tabulation Sheet represent full compensation for all work associated with each individual pay item. The bid rankings are reflected in the table below:

BIDDER	TOTAL BID	BID ORDER
AUM Construction, Inc.	\$6,950,000.00	1
Rtech Engineering, LLC	\$7,738,071.50	2
SICE, Inc.	\$7,975,283.03	3
Horsepower Electric, Inc.	\$8,490,806.69	4
JVA Engineering Contractor, Inc.	\$9,161,836.33	5

Staff recommends awarding the Contract to the lowest Responsive and Responsible Bidder, AUM Construction, Inc.

The Contract Time for the work is Seven Hundred Forty-One (741) 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 due to the specialized nature of the work. Additionally, AUM Construction, Inc. is certified as a Small Business by Miami-Dade County.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

The SR 878 LED Lighting Conversion will enhance corridor visibility, bring lighting installations into compliance with modern standards, replace aging infrastructure, and reduce annual lighting electricity costs. The addition of a Smart Lighting System will also help ensure GMX remains a leader in advanced technology adoption.

FISCAL IMPACT:

Funds in the amount of \$6,950,000.00 are available in the FY 2026-2030 Five-Year Work Program under GMX Work Program No. 30041-000.

EXHIBITS ATTACHED:

Exhibit A – List of Bids Received

GMX PROCUREMENT/CONTRACT NO.: ITB-26-03
GMX WORK PROGRAM NO.: 30041-000
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 878 LED
ROADWAY LIGHTING CONVERSION

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 2/5/20

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	Secretary, Richard Blanco Jr.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



INVITATION TO BID (ITB)

GMX PROCUREMENT/CONTRACT NO.: ITB-26-03

GMX WORK PROGRAM NO.: 30041-000.060

GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 878 LED ROADWAY LIGHTING CONVERSION

BID PACKAGE SUBMITTAL DEADLINE: **JANUARY 14, 2026, BY 2:00 P.M.**

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

BIDDER		TOTAL BID
1.	AUM CONSTRUCTION, INC.	\$6,950,000.00*
2.	HORSEPOWER ELECTRIC, INC.	\$8,490,806.69
3.	JVA ENGINEERING CONTRACTOR, INC.	\$9,161,747.56
4.	RTECH ENGINEERING, LLC	\$7,738,071.50
5.	SICE, INC.	\$7,975,283.03

THE APPARENT LOWEST BIDDER IS: AUM CONSTRUCTION, INC.*

Signature: _____

Witness Signature: _____

Printed Name: Michele A. Matalon

Printed Name: Melanie Olmos

Title: Senior Procurement Contracting Agent

Title: Procurement Agent

Date: January 14, 2026

Date: January 14, 2026

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

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
February 12, 2026

AGENDA ITEM REPORT

Consent Regular Public Hearing

GMX PROCUREMENT/CONTRACT NO.: ITB-26-06

GMX WORK PROGRAM NO.: 30043-000

**GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR PAINTING OF
SYSTEMWIDE ORT GANTRIES AND SIGNATURE STRUCTURES**

(\$4,149,859.51)

REQUESTED ACTION:

MOTION TO APPROVE:

- Contract Award to the lowest Responsive and Responsible Bidder, J. Mori Painting, Inc.

SUMMARY EXPLANATION AND BACKGROUND:

On October 30, 2025, GMX released Invitation to Bid No. ITB-26-06, seeking bids from qualified contractors to provide Construction Services for the Painting of Systemwide Open Road Tolling (ORT) Gantries Structures. The work consists of spot repairs, surface treatment, and overcoating activities for twenty-six (26) gantry structures, each containing one (1) or two (2) toll zones throughout the GMX system, resulting in a total of thirty-six (36) toll zone locations.

On January 23, 2026, three (3) bids were received in response to the ITB from the following Bidders:

1. Gemstone, LLC
2. J. Mori Painting, Inc.
3. Southern Road & Bridge, LLC

Staff performed a compliance/responsiveness review of all bids and found them to be responsive and compliant with the requirements of the solicitation documents. In addition, the General Engineering Consultant (GEC) performed a Bid Analysis for all bids. The analysis identified minor numerical errors in the Bid Tabulation Sheet for J. Mori Painting, Inc. and Gemstone, LLC; however, after correcting the errors, the ranking of the Bidders remained unchanged. J. Mori Painting, Inc. is the lowest Responsive and Responsible Bidder, with a total bid that is 0.69% below the Engineer's Estimate of \$4,178,557.89.

The analysis also identified several pay items that were significantly below the Engineer's Estimate. In response, staff requested and received written acknowledgement from J. Mori Painting, Inc., confirming that all pay items listed in the Bid Tabulation Sheet represent full compensation for all work associated with each individual pay item.

GMX PROCUREMENT/CONTRACT NO.: ITB-26-06
GMX WORK PROGRAM NO.: 30043-000
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR PAINTING OF
SYSTEMWIDE ORT GANTRIES AND SIGNATURE STRUCTURES

The bid rankings are reflected in the table below:

BIDDER	TOTAL BID	BID ORDER
J. Mori Painting, Inc.	\$4,149,859.51	1
Southern Road & Bridge, LLC	\$4,503,747.00	2
Gemstone, LLC	\$4,688,712.60	3

Staff recommends awarding the Contract to the lowest Responsive and Responsible Bidder, J. Mori Painting, Inc.

The Contract Time for the work is Five Hundred Twenty (520) Calendar Days from the Notice to Proceed.

SMALL AND LOCAL BUSINESS PARTICIPATION:

This Contract does not include a Small Business or Local Business Participation Requirement due to the specialized nature of the work and the requirement for technical certifications from the Society for Protective Coatings (SSPC). However, J. Mori Painting, Inc. is certified as a Small Business by Miami-Dade County.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

Painting the ORT gantries and signature structures supports critical asset-management goals by preserving steel infrastructure and extending its useful life. This work also supports GMX's mission to provide a well-maintained and aesthetically pleasing expressway system.

FISCAL IMPACT:

Funds in the amount of \$4,149,859.51 are available in the FY 2026-2030 Five-Year Work Program under GMX Work Program No. 30043-000.

EXHIBITS ATTACHED:

Exhibit A – List of Bids Received

GMX PROCUREMENT/CONTRACT NO.: ITB-26-06
GMX WORK PROGRAM NO.: 30043-000
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR PAINTING OF
SYSTEMWIDE ORT GANTRIES AND SIGNATURE STRUCTURES

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 2/5/26

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	Secretary, Richard Blanco Jr.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



INVITATION TO BID (ITB)

GMX PROCUREMENT/CONTRACT NO.: ITB-26-06

GMX WORK PROGRAM NO.: 30043-000.060

GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR PAINTING OF SYSTEMWIDE ORT GANTRIES & SIGNATURE STRUCTURES

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

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

BIDDER		TOTAL BID
1.	GEMSTONE LLC	\$4, 685,712.60
2.	SOUTHERN ROAD & BRIDGE, LLC	\$4, 503,747.00
3.	J. MORI PAINTING INC.	\$4, 149, 854.88

THE APPARENT LOWEST BIDDER IS: _____

J. MORI PAINTING INC.

Signature: _____

Witness Signature: _____

Printed Name: Melanie Olmos, CPPB

Printed Name: David Santiago

Title: Procurement Agent

Title: Procurement Specialist and Public Records Custodian

Date: January 23, 2026

Date: January 23, 2026

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

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
February 12, 2026

AGENDA ITEM REPORT

Consent Regular Public Hearing

GMX PROCUREMENT/CONTRACT NO.: RFQ-26-02

GMX WORK PROGRAM NO.: 30041-000

**GMX PROJECT/SERVICE TITLE: CONSTRUCTION ENGINEERING AND
INSPECTION (CE&I) SERVICES FOR SR 878 LED ROADWAY LIGHTING
CONVERSION**

(NOT TO EXCEED \$1,355,589.96)

REQUESTED ACTION:

MOTION TO APPROVE:

- Technical Evaluation Committee's (TEC) recommendation to enter into a contract with the highest ranked Proposer as listed below:
 - Highest Ranked – Azimuth 360 Consulting group, Inc.

SUMMARY EXPLANATION AND BACKGROUND:

On October 15, 2025, GMX released a Request for Qualification (RFQ), RFQ-26-02, seeking Proposals from qualified firms to provide professional services for Construction, Engineering and Inspection Services on the ITB-26-03 Construction Services Contract for SR 878 Light-Emitting Diode (LED) Roadway Lighting Conversion.

On December 5, 2025, seven (7) Proposals were received in response to the RFQ from the following Proposers:

1. AECOM Technical Services, Inc.
2. ALLY Engineering Services, Inc.
3. AZIMUTH 360 Consulting Services, Inc.
4. CHA Consulting, Inc.
5. RUMMEL, KEPPLER & KAHL,LLP D/B/A RK&K
6. Solid Consulting Engineers, Inc.
7. WSB LLC

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

**GMX PROCUREMENT/CONTRACT NO.; RFQ-26-02
GMX PROJECT/SERVICE TITLE: CONSTRUCTION ENGINEERING
AND INSPECTION (CE&I) SERVICES FOR SR 878
LED ROADWAY LIGHTING CONVERSION**

The Technical Evaluation Committee met on January 30, 2026, to evaluate and score the proposals. Based on the meeting results, GMX recommends to enter into contract negotiations with the highest ranked firm:

- AZIMUTH 360 Consulting Services, Inc.

The Term of the Agreement shall be for Seven Hundred Forty-One (741) calendar days or the duration of the construction time plus ninety (90) days for project set up and closeout.

A negotiated price for services required under this Contract is part of the Method of Compensation and shall not exceed \$1,355,589.96.

SMALL AND LOCAL BUSINESS PARTICIPATION:

This Contract includes a five percent (5%) Small Business Participation Requirement and does not include a Local Business Participation Requirement due to the specialized nature of the work.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

Construction, Engineering, and Inspection Services are required to administer and oversee the SR 878 LED Lighting Conversion construction project that will enhance corridor visibility, bring lighting installations into compliance with modern standards, replace aging infrastructure, and reduce annual lighting electrical costs.

FISCAL IMPACT:

Funds in the amount of \$1,355,589.96 are available in the FY 2026-2030 Five-Year Work Program under GMX Work Program No. 30041-000.

EXHIBITS ATTACHED:

- Exhibit A – Technical Evaluation Committee Tabulation Sheet

**GMX PROCUREMENT/CONTRACT NO.; RFQ-26-02
GMX PROJECT/SERVICE TITLE: CONSTRUCTION ENGINEERING
AND INSPECTION (CE&I) SERVICES FOR SR 878
LED ROADWAY LIGHTING CONVERSION**

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date 2/5/20

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	Secretary, Richard Blanco Jr.	___ Yes	___ No
Vice-Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



REQUEST FOR QUALIFICATIONS (RFQ)

GMX PROCUREMENT/CONTRACT NO.: RFQ-26-02

GMX WORK PROGRAM NO.: 30041-000.051

GMX PROJECT/SERVICE TITLE: CONSTRUCTION, ENGINEERING, AND INSPECTION SERVICES (CE&I) FOR SR 878 LED ROADWAY LIGHTING

TECHNICAL EVALUATION COMMITTEE TABULATION SHEET

TECHNICAL EVALUATION COMMITTEE (TEC) MEETING - JANUARY 30TH, 2026 AT 11:00 A.M.

PROPOSER	Technical Evaluation Committee Members	Firm Qualifications and Experience (35 Points)	Approach to the Project (35 Points)	Experience of Key Personnel (20 Points)	Current Workload of the Firm (5 Points)	Quality Assurance/Quality Control (5 Points)	INDIVIDUAL TECHNICAL SCORES (Maximum 100 Points)	FINAL SCORE	RANKING
AECOM TECHNICAL SERVICES, INC.	Jinyan Lu, P.E.	28.00	30.00	18.00	4.00	4.00	84.00	86.00	6
	Daniel Fleitas	32.00	32.00	19.00	4.00	4.00	91.00		
	Andres Berisiartu, P.E.	28.00	28.00	19.00	4.00	4.00	83.00		
	TECHNICAL SCORE FOR AVERAGE						258.00		
ALLY ENGINEERING SERVICES, INC.	Jinyan Lu, P.E.	30.00	33.00	16.00	5.00	5.00	89.00	90.67	2
	Daniel Fleitas	33.00	34.00	18.00	4.00	4.00	93.00		
	Andres Berisiartu, P.E.	32.00	31.00	17.00	5.00	5.00	90.00		
	TECHNICAL SCORE FOR AVERAGE						272.00		
AZIMUTH 360 CONSULTING GROUP, INC.	Jinyan Lu, P.E.	33.00	34.00	18.00	4.00	5.00	94.00	91.67	1
	Daniel Fleitas	33.00	33.00	18.00	4.00	4.00	92.00		
	Andres Berisiartu, P.E.	33.00	30.00	18.00	4.00	4.00	89.00		
	TECHNICAL SCORE FOR AVERAGE						275.00		
CHA CONSULTING, INC.	Jinyan Lu, P.E.	33.00	30.00	18.00	4.00	5.00	90.00	90.33	3
	Daniel Fleitas	33.00	34.00	18.00	4.00	4.00	93.00		
	Andres Berisiartu, P.E.	31.00	29.00	18.00	5.00	5.00	88.00		
	TECHNICAL SCORE FOR AVERAGE						271.00		
RUMMEL, KLEPPER & KAHL, LLP D/B/A RK&K	Jinyan Lu, P.E.	31.00	32.00	16.00	4.00	5.00	88.00	88.67	4
	Daniel Fleitas	33.00	32.00	18.00	4.00	4.00	91.00		
	Andres Berisiartu, P.E.	31.00	31.00	17.00	4.00	4.00	87.00		
	TECHNICAL SCORE FOR AVERAGE						266.00		
SOLID CONSULTING ENGINEERS, INC.	Jinyan Lu, P.E.	25.00	29.00	18.00	4.00	4.00	80.00	85.00	7
	Daniel Fleitas	33.00	32.00	18.00	4.00	4.00	91.00		
	Andres Berisiartu, P.E.	29.00	29.00	18.00	4.00	4.00	84.00		
	TECHNICAL SCORE FOR AVERAGE						255.00		
WSB LLC	Jinyan Lu, P.E.	30.00	30.00	16.00	4.00	4.00	84.00	88.00	5
	Daniel Fleitas	33.00	33.00	18.00	4.00	4.00	92.00		
	Andres Berisiartu, P.E.	32.00	30.00	17.00	4.00	5.00	88.00		
	TECHNICAL SCORE FOR AVERAGE						264.00		

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

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
February 12, 2026

AGENDA ITEM REPORT

Consent Regular Public Hearing

GMX PROCUREMENT/CONTRACT NO.: ITB-26-09
GMX WORK PROGRAM NO.: 40051-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 112
AUXILIARY LANES
(\$4,068,856.951)

REQUESTED ACTION:

MOTION TO APPROVE:

- Contract Award to the lowest Responsive and Responsible Bidder, JVA Engineering Contractor Inc.

SUMMARY EXPLANATION AND BACKGROUND:

On November 25, 2025, GMX released Invitation to Bid No. ITB-26-09, seeking bids from qualified contractors to provide Construction Services for SR 112 Auxiliary Lanes. The work consists of construction services including all labor, materials, equipment, traffic control, and incidentals necessary for the widening of eastbound SR 112 between NW 27th Avenue and NW 22nd Avenue along the outside lane and acceleration lane to provide an additional eastbound lane from NW 27th Avenue entrance ramp to the exit ramp to NW 22nd Avenue. The intent of this project is to improve traffic safety and operation efficiency.

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

1. Bacallao Construction & Engineering Development, LLC.
2. Community Asphalt Corp.
3. Florida Engineering and Development Corp.
4. General Asphalt Co. LLC.
5. JVA Engineering Contractor Inc.
6. Lead Engineering Contractors, LLC.
7. Roadway Construction, LLC.

Staff performed a compliance/responsiveness review of all bids and found them to be responsive and compliant with the requirements of the solicitation documents. In addition, the General Engineering Consultant (GEC) performed a Bid Analysis for all bids. The analysis identified mathematical errors in the extended amount for multiple Pay Items. After correcting the errors, the ranking of the Bidders remained unchanged. JVA Engineering Contractor Inc., is the lowest Responsive and Responsible Bidder, with a total bid that is 4.62% below the Engineer's Estimate

GMX PROCUREMENT/CONTRACT NO.: ITB-26-09
GMX WORK PROGRAM NO.: 40051-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 112
AUXILIARY LANES

of \$4,256,769.38.

The analysis also identified several pay items that were significantly below the Engineer's Estimate. Staff requested a written acknowledgement from JVA Engineering Contractor Inc, confirming that all pay items listed in the Bid Tabulation Sheet represents full compensation for all work associated with each individual pay item.

The bid rankings are reflected in the table below:

BIDDER	TOTAL BID	BID ORDER
JVA Engineering Contractor Inc.	\$4,068,856.95	1
Bacallao Construction & Engineering Development, LLC.	\$4,097,013.13	2
Florida Engineering and Development Corp.	\$4,202,376.68	3
Lead Engineering Contractors LLC	\$4,399,420.15	4
General Asphalt Corp.	\$4,692,858.26	5
Community Asphalt Co.	\$4,909,559.96	6
Roadway Construction LLC	\$5,062,302.16	7

Staff recommends awarding the Contract to the lowest Responsive and Responsible Bidder, JVA Engineering Contractor Inc.

The Contract Time for the work is Two Hundred Seventy-Five (275) Calendar Days from the Notice to Proceed.

SMALL AND LOCAL BUSINESS PARTICIPATION:

This Contract includes a ten percent (10%) Small Business Participation Requirement and a ten percent (10%) Local Business Participation Requirement.

GMX PROCUREMENT/CONTRACT NO.: ITB-26-09
GMX WORK PROGRAM NO.: 40051-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 112
AUXILIARY LANES

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

The requested action supports GMX's strategic objectives by maintaining the safety, visibility, and operational efficiency of the GMX expressway system.

FISCAL IMPACT:

Funds in the amount of \$4,068,856.95 are available in the FY 2026-2030 Five-Year Work Program under GMX Work Program No. 40051-000.060

EXHIBITS ATTACHED:

Exhibit A – List of Bids Received

GMX PROCUREMENT/CONTRACT NO.: ITB-26-09
GMX WORK PROGRAM NO.: 40051-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 112
AUXILIARY LANES

Authorized by:  _____
Rafael S. Garcia
Executive Director/CEO

Date: 2/5/26 _____

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	Secretary, Richard Blanco Jr.	___ Yes	___ No
Vice-Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



INVITATION TO BID (ITB)

GMX PROCUREMENT/CONTRACT NO.: ITB-26-09

GMX WORK PROGRAM NO.: 40051-000.060

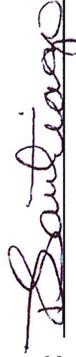
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 112 AUXILIARY LANES

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

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

BIDDER	TOTAL BID
1. BACALAO CONSTRUCTION & ENGINEERING DEVELOPMENT LLC	\$4,097,013.13
2. COMMUNITY ASPHALT CORP.	\$4,909,559.96
3. FLORIDA ENGINEERING AND DEVELOPMENT CORP.	\$4,204,711.00
4. GENERAL ASPHALT CO., LLC	\$4,692,858.26
5. JVA ENGINEERING CONTRACTOR INC	\$4,070,775.86
6. LEAD ENGINEERING CONTRACTORS, LLC	\$4,399,420.15
7. ROADWAY CONSTRUCTION, LLC	\$5,062,302.16

8. **THE APPARENT LOWEST BIDDER IS:** JVA ENGINEERING CONTRACTOR INC

Signature:  Witness Signature: 

Printed Name: Melanie Olmos, CPPB Printed Name: David Santiago

Title: Procurement Agent Title: Procurement Specialist and Public Records Custodian

Date: January 23, 2026 Date: January 23, 2026

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

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
FEBRUARY 12, 2026

AGENDA ITEM REPORT

Consent Regular Public Hearing

**APPROVAL OF AWARD OF UNDERWRITING SERVICES TO QUALIFIED FIRMS FOR
BOND FINANCINGS BY GMX**

REQUESTED ACTION:

MOTION TO APPROVE:

- Underwriting Services Award
- Resolution 26-01

SUMMARY EXPLANATION AND BACKGROUND:

As described in Florida Statute 348.0309 2(c), which speaks to the bonding authority of the Agency, “the agency may negotiate for sale of the bonds with the underwriter or underwriters designated by the agency and the counties in which the agency exists.” As such, GMX requested acknowledgement from the respective finance department representatives at Miami-Dade and Monroe counties to utilize an Investment Banking firm to serve as Underwriter for the Series 2026 Bonds.

To select an underwriting team, GMX is utilizing the current Miami-Dade County underwriting pool and limited the request to firms authorized by the County to senior manage a transaction that could potentially have a par amount in excess of \$900 million. On December 10, 2025, on behalf of GMX, PFM released a Request for Proposals (RFP) for Bond Underwriting Services to fourteen (14) firms. GMX received eleven (11) proposals that were received by the January 15, 2026, deadline.

PFM and the GMX team separately and jointly reviewed the proposals, and a condensed summary prepared by PFM is included as Attachment 1. Between January 16, 2026, and January 26, 2026, the GMX and PFM team discussed each proposal, the relative rankings among the firms, and the final selections.

The evaluation process to select firms to serve as a senior or co-manager for a particular issue, considered each firm’s experience and commitment to municipal finance, both in the toll and transportation sectors and within Miami-Dade County, the capability of a firm to senior manage large and/or complex credit structures, the size of the bond issue to be sold, and the approach that the firm has described for credit agencies and ultimately marketing the bonds. As mentioned above, all the proposing firms were deemed to have the appropriate amount of capital to serve as Senior Manager. And we would acknowledge that all firms demonstrated a strong understanding of GMX’s credit profile, and proposed financing plan, and provided detailed thoughts on the proposed credit and marketing approach.

APPROVAL OF UNDERWRITING SERVICES AWARD

Based on this evaluation, a group of three (3) firms was selected to serve as Senior Managing Underwriters, while another group of (3) firms was designated as Co-Managers:

- Co-Senior Managers: Bank of America Merrill Lynch, Barclays Capital, Jefferies LLC
- Co-Managers: J.P. Morgan, Wells Fargo, Morgan Stanley & Co. LLC

The recommended GMX underwriting syndicate collectively offers the following strengths:

- Broad access to institutional investors nationwide and retail investors within Florida.
- Proven expertise in underwriting transportation and toll revenue bonds
- Proven expertise in underwriting transportation-related revenue bonds, including Toll Revenue Bonds.
- Strong financial capacity to underwrite.
- Well-structured proposals with innovative refinancing and GMX-focused indenture proposed changes.
- Potential to provide diverse banking solutions and creative funding alternatives to support GMX.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

Ensuring compliance with the key provisions of the above-mentioned GMX statute.

Enhancing the Agency's investment practices and further protecting its funds through strong financial stewardship.

FISCAL IMPACT:

Underwriting fees will be incurred only upon execution of a bond transaction and will be included in the costs of issuance, payable from bond proceeds. No operating funds are impacted

EXHIBITS ATTACHED:

Attachment 1 – Condensed Summary of firms

Exhibit B – Resolution 26-01

APPROVAL OF UNDERWRITING SERVICES AWARD

Authorized by:  2/5/24 Date
Rafael S. Garcia
GMX Executive Director

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	Secretary, Richard Blanco Jr	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



Attachment 1

**GREATER MIAMI EXPRESSWAY AGENCY
Toll Revenue Refunding Bonds, Series 2026 UW Proposal Summary**

		Barclays	Bank of America	Jefferies	JP Morgan	
1	Primary Contact	Luis Alfaro (320) 432-4631 luis.alfaro@barclays.com	Doug Draper (813) 225-8113 Doug.Draper@bofa.com	Rawn Williams (407) 583-0856 rwilliams@jefferies.com	T.J. Whitehouse (305) 579-9482 thomas.j.whitehouse@jpmorgan.com	
2 2a	Firm Experience	Public Offerings of Similar Size, Scope, Issuer	- #1 UW for 2025 Toll Revenue Bonds - Lead UW for PR Toll Road, MBTA, NJTP (2025) - UW for MIA (\$918M) and UM (\$862M) (2024)	- #1 UW for variety of categories - Ten (10) noted Toll financings in 2024-2025 - Two (2) financings over \$1B Par amount - Senior manager for CFX 2025 Bonds	- Lead UW on 21 transactions over \$1B - Senior / Co-Senior on \$2.96B Toll Bonds since 2023	- #1 UW for 2025 Toll Revenue Bonds - Lead UW for CFX (2024), NTTA (2025)
	Firm Experience	Willingness to Underwrite	- From 2023-Present UW directly purchased \$1 billion out of \$4 billion of Toll Revenue Bonds (25%) - UM example (2024) underwrote \$59M of \$862M par	- Demonstrated support via willingness to UW bonds - Strong capital position and market presence	- Demonstrated support via willingness to UW bonds - Strong capital position and market presence	- Demonstrated support via willingness to UW bonds - Strong capital position and market presence

GREATER MIAMI EXPRESSWAY AGENCY

Toll Revenue Refunding Bonds, Series 2026 UW Proposal Summary

3	Marketing Plan	Approach	<ul style="list-style-type: none"> -Suggest Investor presentation to re-introduce the credit. - One-on-One Investor calls prior to pricing. -Highlight governance, indenture, and regional economics as strengths. 	<ul style="list-style-type: none"> - Suggest Broad approach to investor marketing - Voluntary notice of proposed issuance (via EMMA) - POS released earlier than usual - Investor presentation - Investor targeting, current holders and potential buyers - In-Person Investor Road Show 	<ul style="list-style-type: none"> - Primarily focuses on current bondholders which have a natural incentive to replace - Post early EMMA notice to advise current holders of refunding plan - Focus on SMA's (pro retail) accounts - Expect extremely strong investor demand, as such in-person outreach is not necessary 	<ul style="list-style-type: none"> - Leverage vast sales force and distribution channels - Utilize Investor Forum to raise awareness of the credit
		Indenture	<ul style="list-style-type: none"> -1.20x rate covenant; add investment revenues to ABT test - Provide for DSRF flexibility (imply continue fully funding) -Include flexibility for subordinate bonds and balloon indebtedness. 	<ul style="list-style-type: none"> - Experience with / suggest CFX model - System and Non-System project distinction - Add ability to segregate revenue sources - Prospective ABT based on toll adjustments - Embed RSF into Toll Rate Covenant (1.20x) - Flexibility for financial products and DSRF funding 	<ul style="list-style-type: none"> - Numerous updates and revisions to current Indenture - Add: Balloon indebtedness and Kroll - Revise: DSRF requirement; Credit agency requirement 	<ul style="list-style-type: none"> - Numerous updates and revisions to current Indenture - Administrative updates and added flexibility - Upgrade DSRF, allow forward-looking ABT, Sr/Sub liens
		Credit	<ul style="list-style-type: none"> - Discussion embedded within Indenture considerations 	<ul style="list-style-type: none"> - Focused on three broad items: - Legal Resolution - Traffic Demand - Financial Metrics 	<ul style="list-style-type: none"> - Recommends dropping Moody's and Fitch and adding Kroll. - Expects A+ rating from S&P and Kroll 	<ul style="list-style-type: none"> - Limited discussion
4	Demonstrated Interest	Communications	<ul style="list-style-type: none"> - Demonstrated consistent coverage and communication with the Agency throughout 2025, including sector updates, rating strategies, and refunding analysis. 	<ul style="list-style-type: none"> - Demonstrated consistent coverage and communication with the Agency throughout 2025, including sector updates, rating strategies, and refunding analysis. 	Unknown	Unknown

GREATER MIAMI EXPRESSWAY AGENCY

Toll Revenue Refunding Bonds, Series 2026 UW Proposal Summary

4	Miscellaneous s	Other Notes	<ul style="list-style-type: none"> - Suggests 7-firm syndicate size. Three joint-bookrunning senior managers and four co-managers. - Proposal to directly purchase the Bonds (at premium spreads) - Discussion of potential future new money issuances and projects - Multiple refunding structures analyzed 	<ul style="list-style-type: none"> - Suggests 5-firm syndicate size. 60% min designation to lead left. - Discussion of potential future new money issuances and projects - Multiple refunding structures analyzed 	<ul style="list-style-type: none"> - Supportive of two joint bookrunners and up to five co-managers. - 80% liability to bookrunners and 4% to co-managers - Multiple refunding structures discussed 	<ul style="list-style-type: none"> - Supportive of two joint bookrunners and up to five co-managers. - 50%/25% liability to bookrunners remainder among co-managers - Multiple refunding structures discussed
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GREATER MIAMI EXPRESSWAY AGENCY
Toll Revenue Refunding Bonds, Series 2026 UW Proposal Summary

		Loop Capital	Morgan Stanley	Raymond James	RBC	
1	Primary Contact	Jamie Scranton (617) 715-6926 jamie.scranton@loopcapital.com	J.W. Howard (954) 509-3532 james.howard@morganstanley.com	Jon Eichelberger (407) 644-3173 jon.eichelberger@raymondjames.com	Andrew Mendelson (212) 618-2215 andrew.mendelson@rbccm.com	
2 2a	Firm Experience	Public Offerings of Similar Size, Scope, Issuer	- \$10B of Toll financings since 2023 - Lead UW for TXDoT (2025), PennTpike (2025)	- #1 UW since 2024 for Surface Transportation - In last two years lead UW for TBTA and NJTA - Noted prior service to predecessor agency	- Senior on \$3.185B Surface Transportation Bonds since 2023 - Lead UW for PennTpike (2025), Harris County, TX (2024)	- Top ranked Nationally since 2023 - Twelve Billion \$ financings in 2025 - Noted prior service to predecessor agency
	Firm Experience	Willingness to Underwrite	- Limited discussion	- Demonstrated support via willingness to UW bonds - Strong capital position and market presence	- Demonstrated support via willingness to UW bonds - Strong capital position and market presence	- Demonstrated support via willingness to UW bonds - Strong capital position and market presence
3	Marketing Plan	Approach	- Align strong credit message - Early investor notice via EMMA - Specific approach on high-value (likely) investor demand - Online investor roadshow	- Target large institutional investors, current holders and Toll buyers - Suggest Investor presentation to re-introduce the credit. - One-on-One Investor calls prior to pricing. - Potential in-person meetings with select investors. - Provided DRAFT Investor presentation	- Three-pronged Marketing approach - Target active traditional investors and current holders - Suggests Investor roadshow to expand investor interest - Post POS early and consider posting a conditional EMMA notice	- Broad investor discussion - More focus on Tier II and III (middle-market) - Suggest Investor presentation - In-person roadshow (inc CA & IL) - One-on-One Investor calls prior to pricing.

GREATER MIAMI EXPRESSWAY AGENCY

Toll Revenue Refunding Bonds, Series 2026 UW Proposal Summary

3	Marketing Plan Continued	Indenture	<ul style="list-style-type: none"> - Numerous updates and revisions to current Indenture - Administrative updates and added flexibility 	<ul style="list-style-type: none"> - Numerous updates and revisions to current Indenture - Upgrade DSRF, allow forward-looking ABT, Sr/Sub liens 	<ul style="list-style-type: none"> - Numerous updates and revisions to current Indenture - Upgrade DSRF, reduce frequency of determination of sufficient revenues, allow Sr/Sub liens, and added flexibility 	<ul style="list-style-type: none"> - Numerous updates and revisions to current Indenture - Upgrade DSRF, allow forward-looking ABT, Sr/Sub liens
		Credit	<ul style="list-style-type: none"> - Limited discussion 	<ul style="list-style-type: none"> - Recommends dropping Moody's and using S&P and Fitch. - Provided thorough IP as a sample 	<ul style="list-style-type: none"> - Recommends dropping Fitch and using Moody's and S&P. - Possibility Moody's upgrades rating to A2 due to decrease of governance risk 	<ul style="list-style-type: none"> - Seek private rating indications - Focus on Governance, CIP, Demand - Limit to two agencies, potentially add Kroll
4	Demonstrated Interest	Communications	Unknown	Unknown	Unknown	<ul style="list-style-type: none"> - Two recent meetings noted
4	Miscellaneous	Other Notes	<ul style="list-style-type: none"> - Supportive of two joint bookrunners and up to five co-managers. - 60% to bookrunner(s), 40% among co-managers - Multiple refunding structures discussed 	<ul style="list-style-type: none"> - Supportive of two joint bookrunners and up to five co-managers. - Supports true joint bookrunners - Multiple refunding structures discussed 	<ul style="list-style-type: none"> - Supportive of two joint bookrunners and up to five co-managers. - 60% to bookrunner(s), 40% among co-managers - Multiple refunding structures discussed 	<ul style="list-style-type: none"> - Supportive of two joint bookrunners and up to five co-managers. - 75% liability to bookrunners and 5% to co-managers - Two refunding structures discussed

GREATER MIAMI EXPRESSWAY AGENCY
Toll Revenue Refunding Bonds, Series 2026 UW Proposal Summary

		Siebert	TD Bank	Wells Fargo	
1	Primary Contact	Jonathan Kirn (202) 872-8052 jkirn@siebertwilliams.com	Jon Biango (212) 827-7142 jon.biango@td.com	John Generalli (813) 225-4426 john.generalli@wellsfargo.com	
2 2a	Firm Experience	Public Offerings of Similar Size, Scope, Issuer	- Senior/ Co-Senior on \$13B Transportation Bonds since 2023 - Lead UW for PennTpike (2023), TBTA (2025) - Miami-Dade experience, including large / complex transactions	- Senior on \$762.7M Transportation Bonds since 2023 - Lead UW for PennTpike (2023), Bay Area Toll Auth. (2024) - Miami-Dade experience	- Highly ranked, top 2-3 in Transportation bonds - BATA (2025), TxDOT (2024), PTC (2024) - Miami-Dade experience, including large / complex transactions
	Firm Experience	Willingness to Underwrite	- Demonstrated support via willingness to UW bonds - Strong capital position and market presence	- Demonstrated support via willingness to UW bonds if priced fairly, would recommend a repricing if extraneous factors influence market conditions - Strong capital position and market presence	- Demonstrated support via willingness to UW bonds - Strong capital position and market presence
3	Marketing Plan	Approach	- Early Investor notice via EMMA, release POS earlier than usual - One-on-One Investor calls prior to pricing - Investor roadshow focusing on indenture/new credit, and educating investors on transfer of MDX to GMX - Target MDX bond holders, holders of peer credit bonds, and active buyers across the curve	- Target existing and the top institutional investors - Recommends marketing through the credit analyst instead of the portfolio manager - Flexibility in structuring	- POS released earlier than usual - Investor presentation - Flexibility in timing

GREATER MIAMI EXPRESSWAY AGENCY

Toll Revenue Refunding Bonds, Series 2026 UW Proposal Summary

3	Marketing Plan Continued	Indenture	<ul style="list-style-type: none"> - Numerous updates and revisions to current Indenture - Upgrade DSRF, establish a first lien to refund legacy debt, flow of funds incorporating three liens, open-ended definitions for defined provisions, and added flexibility 	<ul style="list-style-type: none"> - Permit the use of projected revenues and budgeting - Establish a difference between material and non-material changes - Evaluate alternatives to fully cash funded DSFs - Update disclosure and reporting language 	<ul style="list-style-type: none"> - Several comps provided - Increase rate covenant to 1.30x (and ABT) - Add pro forma ABT - Refunding ABT to Total Savings - DSRF, Balloon, Liens, Kroll
		Credit	<ul style="list-style-type: none"> - Recommends using Moody's and S&P, and believes it's unnecessary to have a third rating - Believed GMX could receive a notch upgrade (A2/A+) 	<ul style="list-style-type: none"> - Limited discussion 	<ul style="list-style-type: none"> - Suggest aggressive pursuit of upgrade - Legal Resolution - Traffic Demand - Financial Metrics
4	Demonstrated Interest	Communications	Unknown	<ul style="list-style-type: none"> - Stated their was prior meetings where TD provided refunding analysis of the 2005ABCDE FRNs into VRDOs 	<ul style="list-style-type: none"> - Demonstrated consistent coverage and communication with the Agency throughout 2025, including sector updates, rating strategies, and refunding analysis.
4	Miscellaneous	Other Notes	<ul style="list-style-type: none"> - Supportive of one senior bookrunner, one Co-Senior and up to five co-managers. - 50% liability to Senior bookrunner, 25% to Co-Senior Manager, and 5% to co-managers - Multiple refunding structures discussed 	<ul style="list-style-type: none"> - Supportive of two joint bookrunners and up to five co-managers. - Preferred liability not provided - Multiple refunding structures discussed 	<ul style="list-style-type: none"> - Supportive of two joint bookrunners and up to five co-managers. - 75% liability to bookrunners and 5% to co-managers - Multiple refunding structures discussed

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
RESOLUTION NO. 26-01**

A RESOLUTION OF THE BOARD OF GREATER MIAMI EXPRESSWAY AGENCY DESIGNATING A TEAM OF UNDERWRITERS FOR THE ISSUANCE AND SALE OF TOLL SYSTEM REVENUE AND REFUNDING REVENUE BONDS AND OTHER LEGALLY AUTHORIZED EVIDENCES OF INDEBTEDNESS TO BE ISSUED AT THE DISCRETION OF GMX TO FINANCE AND REFINANCE THE ACQUISITION, CONSTRUCTION AND INSTALLATION OF IMPROVEMENTS TO AND EXPANSION OF THE EXPRESSWAY SYSTEM AND OTHER GMX TRANSPORTATION FACILITIES; REQUESTING THE APPROVAL OF THE GMX GOVERNING BOARD FOR THE AWARD OF THE UNDERWRITING SERVICE AGREEMENT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Section 348.0309(2)(c), Florida Statutes, the Greater Miami Expressway Agency (“GMX”) is authorized to negotiate the sale of its bonds with underwriters designated by GMX and the counties in which GMX operates; and

WHEREAS, GMX coordinated with the finance departments of Miami-Dade County and Monroe County to utilize investment banking firms to serve as underwriters for future bond financings to be undertaken by GMX, including, without limitation, the anticipated issuance of refunding revenue bonds in 2026; and

WHEREAS, GMX elected to use the Miami-Dade County underwriting pool and limited participation to firms authorized by the County to senior manage transactions with a potential par amount in excess of \$900 million; and

WHEREAS, on December 10, 2025, PFM Financial Advisors, on behalf of GMX, issued a Request for Proposals (“RFP”) for bond underwriting services to fourteen (14) qualified firms, and eleven (11) proposals were received by the January 15, 2026, deadline; and

WHEREAS, the proposals were reviewed and evaluated by GMX staff and PFM Financial Advisors based on, among other factors, experience in municipal and toll revenue bond financing, capability to manage large and complex transactions, financial capacity, proposed credit, and marketing strategies, and demonstrated understanding of GMX’s financing needs; and

WHEREAS, based on this evaluation, GMX staff recommends the selection of the following firms to serve as underwriters for future bond financings by GMX, including, without limitation, the refunding of the outstanding bonds issued by GMX’s predecessor entity, Miami-Dade Expressway Authority (“MDX”), and the issuance or sale of other legally authorized evidences of indebtedness:

Senior Managing Underwriters:

- Bank of America Merrill Lynch
- Barclays Capital
- Jefferies LLC

Co-Managing Underwriters:

- J.P. Morgan
- Wells Fargo
- Morgan Stanley & Co. LLC; and

WHEREAS, the recommended underwriting syndicate offers broad investor distribution, proven experience in transportation and toll revenue bonds, strong financial capacity, and innovative refinancing and indenture strategies tailored to GMX's needs.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF GREATER MIAMI EXPRESSWAY AGENCY THAT:

1. Section 1. The award of underwriting services to the firms listed above for future bond financings by GMX, including, without limitation, the refunding of the outstanding bonds issued by MDX and the issuance or sale of other legally authorized evidences of indebtedness, is hereby approved.

Section 2. The Executive Director, Chief Financial Officer, or their designees are authorized to negotiate and execute all necessary underwriting and related agreements consistent with this Resolution and applicable law

2. Section 3. This Resolution shall become effective immediately upon its adoption.

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

Chair, Fatima Perez

Vice Chair, Rodolfo L. Pages

Treasurer, Mariana Cancio

Secretary, Richard Blanco Jr.

Member, Daniel Iglesias, P.E.

Member, Edward Pidermann

Member, Stanley Rigaud

The Chair thereupon declared the Resolution duly passed and adopted this 12th day of February, 2026.

**Greater Miami Expressway Agency
(GMX)**

By: _____
Maria Luisa Navia Lobo
GMX Secretary



PROCUREMENT REPORT

The following reports are for the period of November 29, 2025, through January 14, 2026:

- Executed Contracts
 - No Executed Contracts During This Reporting Period
- Executed Supplemental Agreements

The information on the following reports is up-to-date as of January 14, 2026:

- Current Solicitations
- Active Contracts

GMX Executed Supplemental Agreements

From 11/29/2025 To 01/14/2026

Firm Name:

Q-Free America, Inc.

Proc/Cont No.: GMX-14-03-C	WPN: N/A	Original: \$2,451,759.26	Current: \$2,451,759.26	Original Exp: 08/31/2026 Current Exp: 08/31/2026
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SA No: 1	Project/Service Title: Synergy Automated/Manual Image Review System
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SA Purpose: SA #1 to the Assignment and Assumption Agreement to address the agency name change from MDX to GMX.	Time Granted: Amount Change (+/-): \$0.00	Executed Date: 12/29/2025 Approval Date: 12/29/2025
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Firm Name:

Southeast Highway Guardrail and Attenuators, LLC

Proc/Cont No.: ITB-23-02	WPN: N/A	Original: \$4,209,341.00	Current: \$5,051,209.20	Original Exp: 10/31/2026 Current Exp: 10/31/2026
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SA No: 2	Project/Service Title: Systemwide Guardrail and Fencing Maintenance
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SA Purpose: To increase the contract capacity to provide the level of guardrail and fencing inspection and maintenance required for the Contract.	Time Granted: 0 Calendar Days Amount Change (+/-): \$841,868.20	Executed Date: 12/31/2025 Approval Date: 12/31/2025
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Firm Name:

A2 Group, Inc.

Proc/Cont No.: RFQ-25-05(A)	WPN: VARIOUS	Original: \$2,000,000.00	Current: \$2,000,000.00	Original Exp: 08/20/2028 Current Exp: 08/20/2028
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SA No: 1	Project/Service Title: Miscellaneous Construction, Engineering and Inspection (CE&I) Services
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SA Purpose: SA #1 to correct and replace Compensation Rates.	Time Granted: Amount Change (+/-): \$0.00	Executed Date: 01/12/2026 Approval Date: 01/12/2026
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GMX Executed Supplemental Agreements

Firm Name:

Horsepower Electric Inc.

Proc/Cont No.:

ITB-22-03

WPN:

Original:

\$409,278.50

Current:

\$491,134.00

Original Exp:

05/05/2027

Current Exp:

05/05/2027

SA No:

1

Project/Service Title:

Fiber Optic Repair Services

SA Purpose:

To replace all references to MDX with GMX and to increase the contract capacity.

Time Granted:

0 Calendar Days

Amount Change (+/-):

\$81,855.50

Executed Date:

01/13/2026

Approval Date:

01/13/2026



**CURRENT AND/OR UPCOMING SOLICITATIONS REPORT
AS OF JANUARY 14, 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-26-01	Construction Services for Systemwide Milling and Resurfacing	2/3/2026	Competitive Price Based Selection	Engineer's Estimate: \$1,268,466.25	Bid Package Submittal Deadline: 03/18/2026	Board Approval: On or About 04/09/2026
ITB-26-03	Construction Services for SR 878 LED Roadway Lighting Conversion	11/12/2025	Competitive Price Based Selection	Engineer's Estimate: \$8,606,960.00	Board Approval: 02/12/2026	Contract Execution/Notice To Proceed
ITB-26-05	Systemwide Signing and Pavement Markings Maintenance	9/22/2025	Competitive Price Based Selection	Engineer's Estimate: \$6,115,681.99	Notice To Proceed: 03/02/2026	N/A
ITB-26-06	Construction Services for Painting of Systemwide ORT Gantries and Signature Structures	10/30/2025	Competitive Price Based Selection	Engineer's Estimate: \$3,572,695.00	Board Approval: 02/12/2026	Contract Execution/Notice To Proceed
ITB-26-07	Systemwide Drainage Inspection and Maintenance Services	8/28/2025	Competitive Price Based Selection	Engineer's Estimate: \$2,663,670.35	Contract Finalization/Execution	Notice To Proceed
ITB-26-09	Construction Services for SR 112 Auxiliary Lanes	11/25/2025	Competitive Price Based Selection	Engineer's Estimate: \$4,252,204.53	Board Approval: 02/12/2026	Contract Execution/Notice To Proceed
RFP-25-03	Design-Build Services for SR 836, SR 874, & SR 924 Dynamic Message Sign (DMS) Installation	6/13/2025	Competitive Qualifications and Price Based Selection	Engineer's Estimate: \$8,009,047.00	Notice To Proceed: 02/02/2026	N/A
RFP-26-01	Design-Build Services for Systemwide Intelligent Transportation Systems (ITS) and Toll Gantries Generator Installation and Power Distribution	8/19/2025	Competitive Qualifications and Price Based Selection	Engineer's Estimate: \$1,038,000.00	Contract Execution	Notice To Proceed
RFP-26-02	Design-Build Services for Systemwide Blind Spot Cameras and Camera Lowering Device Replacement	11/3/2025	Competitive Qualifications and Price Based Selection	Engineer's Estimate: \$5,210,500.00	Technical Proposal Submittal Deadline: 01/12/2026 Price Proposal Submittal Deadline: 03/09/2026	Technical Evaluation Committee (TEC) Meeting: On or About 03/10/2026
RFQ-25-04	Project Development and Environment (PD&E) Study for the Partial Interchange at SR 112 and NW 37 th Avenue	6/2/2025	Competitive Qualifications Based Selection	Fee Estimate: \$2,000,000.00	Contract Negotiations	Contract Execution/Notice To Proceed
RFQ-25-08	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	6/13/2025	Competitive Qualifications Based Selection	Fee Estimate: \$3,819,742.00	Contract Negotiations	Contract Execution/Notice To Proceed

RFQ-26-02	CE&I Services SR 878 LED Roadway Lighting	10/15/2025	Competitive Qualifications Based Selection	Fee Estimate: \$1,355,589.96	Board Approval: 02/12/2026	Contract Negotiations
RFQ-26-03	PD&E Study Services for SR 836 Improvements from West of SR 826 to East of SR 923/LE Jeune Rd	12/18/2025	Competitive Qualifications Based Selection	Fee Estimate: \$3,672,134.00	Proposal Submittal Deadline: 02/11/2026	Technical Evaluation Committee (TEC) Meeting: On or About March 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-26-02	Construction Services for the Widening of 137th Avenue from SW 8th Street to SW 26th Street	On or About: March 2026	Competitive Price Based Selection	Engineer's Estimate: \$10,800,000.00	Solicitation Release/Advertisement (Cone of Silence): On or About March 2026	Bid Package Submittal
ITB-26-10	Construction Services for SR 924 Operational Improvements at NW 32nd Avenue	On or About: March 2026	Competitive Price Based Selection	Engineer's Estimate: \$4,600,000.00	Solicitation Release/Advertisement (Cone of Silence): On or About March 2026	Bid Package Submittal
RFP-26-03	Financial Asset Management Services	On or About: February 2026	Competitive Qualifications and Price Based Selection	N/A	Solicitation Release/Advertisement (Cone of Silence): On or About February 2026	Proposal Submittal
RFQ-26-01	83618-009.051 - Construction Engineering and Inspection (CE&I) Services for the Widening of SW 137th Avenue From SW 8th Street to SW 26th Street	On or About: February 2026	Competitive Qualifications Based Selection	Fee Estimate: \$1,373,477.10	Solicitation Release/Advertisement (Cone of Silence): On or About February 2026	Proposal Submittal
RFQ-26-04	11214-000.011 - Project, Development & Environment (PD&E) Study Services for SR112 Corridor Modernization	On or About: March 2026	Competitive Qualifications Based Selection	Fee Estimate: \$4,200,000.00	Solicitation Release/Advertisement (Cone of Silence): On or About March 2026	Proposal Submittal

GMX Active Contracts

22nd Century Technologies, Inc.	# ITB-23-18	WPN N/A
Title Personnel Services	Executed 05/15/2023	Expires 06/04/2026
Contract Amount: \$1,500,000.00	Current FY PTD (07/01-06/30): \$90,329.00	
Total Paid to Date: \$762,242.57		
<i>Notes: As of 02/2026, the Project Manager has requested an extension, subject to Procurement's review, approval, and management in accordance with established procedures.</i>		
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: \$0.00		
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): \$402,037.32	
Total Paid to Date: \$3,495,619.71		
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: \$0.00		
<i>Notes: Expiration: 60 days after Final Acceptance of the Construction Project, or Project close out whichever happens first.</i>		
Anixter, Inc.	# IP-21-01	WPN N/A
Title VERTIV LIEBERT UNINTERRUPTIBLE POWER SOURCE UNITS (UPS) and additional TWO YEARS EXTENDED WARRANTY	Executed 04/23/2021	Expires 04/23/2026
Contract Amount: \$52,811.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$52,811.00		
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: \$0.00		
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): \$538,520.95	
Total Paid to Date: \$2,957,222.61		
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 05/24/2026
Contract Amount: \$203,001,243.85	Current FY PTD (07/01-06/30): \$1,833,758.38	
Total Paid to Date: \$157,899,960.21		
<i>Notes: The Design-Build Firm is entitled to additional time tied to FDOT work. After claims are evaluated by FDOT, the Contract Time will be added in accordance with their determination. As of May 23, 2025, a determination has not been reached. **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. ** As of 02/2026, construction is ongoing.</i>		

GMX Active Contracts

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		
AT&T Mobility National Accounts, LLC d/b/a AT&T Mobility	# GMX-22-14	WPN N/A
Title Mobile Communication Services	Executed 01/11/2022	Expires 08/03/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$12,873.80	
Total Paid to Date: \$91,033.39		
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): \$15,445.64	
Total Paid to Date: \$111,708.48		
<i>Notes: Since the initial award, the Expiration Date has been extended from 03/22/26 to 03/22/31.</i>		
Bank of America, N.A.	# MDX-22-21	WPN N/A
Title Purchasing Card Program	Executed 06/15/2022	Expires 07/03/2026
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
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		
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): \$65,000.00	
Total Paid to Date: \$65,000.00		
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): \$10,179.20	
Total Paid to Date: \$265,664.29		
<i>Notes: Upper limiting amount of \$2,500,000.00</i>		
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: \$0.00		
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: \$370,003.75		
<i>Notes: PIGGYBACK ONTO ALTERNATE CONTRACT SOURCE NO. 43220000-NASPO-19-ACS FOR DATA COMMUNICATION PRODUCTS & SERVICES BETWEEN THE DEPARTMENT OF MANAGEMENT SERVICES AND CISCO SYSTEMS, INC. PO WILL BE SUBJECT TO TERMS OF MASTER AGREEMENT IN PRICING, RE-SELLERS ETC. AS WELL AS GMX TERM AND CONDITIONS. TERM OF AGREEMENT IS UNTIL SEPTEMBER 30, 2026.</i>		

GMX Active Contracts

Dell Marketing, LP.	# GMX-24-05	WPN N/A
Title Piggyback for Computer Equipment, Peripherals & Related Services	Executed 03/12/2024	Expires 06/30/2026
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$9,653.75	
Total Paid to Date: \$2,725,912.34		
<i>Notes: Piggyback to State of Florida Alternate Contract Source No. 43210000-23-NASPO-ACS - Computer, Peripherals & Related Services. Term dates will run concurrently with this agreement.</i>		
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): \$2,750.00	
Total Paid to Date: \$38,000.00		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget. Expiration: Tied to the payoff of outstanding bonds.</i>		
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): \$2,691.00	
Total Paid to Date: \$2,691.00		
<i>Notes: Two (2) additional optional one (1) year term renewals with no less than an "Excellent" rating on CPE.</i>		
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): \$1,818,654.84	
Total Paid to Date: \$16,201,738.91		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget and/or Work Program</i>		
FedEX Corporate Services, Inc.	# GMX-22-19	WPN N/A
Title Courier Services	Executed 02/26/2022	Expires 11/27/2026
Contract Amount: \$2,700.00	Current FY PTD (07/01-06/30): \$311.81	
Total Paid to Date: \$2,913.44		
Fire Alarm Systems & Security, Inc.	# SP-21-02	WPN N/A
Title Fire Alarm Monitoring and Yearly Inspection Services	Executed 04/20/2021	Expires 04/20/2026
Contract Amount: \$10,000.00	Current FY PTD (07/01-06/30): \$400.00	
Total Paid to Date: \$9,485.74		
<i>Notes: As of 02/2026, extension, cooperative purchasing, piggyback, or replacement options are currently under review by the Project Manager.</i>		
FLORIDA STATE UNIVERSITY	# GMX-24-01	WPN N/A
Title Website Hosting Services Master Service Agreement	Executed 07/12/2023	Expires 06/30/2026
Contract Amount: \$43,636.68	Current FY PTD (07/01-06/30): \$2,354.46	
Total Paid to Date: \$30,941.57		
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): \$185,605.66	
Total Paid to Date: \$1,357,053.66		

GMX Active Contracts

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): \$4,712.50	
Total Paid to Date: \$25,365.00		
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): \$1,483.50	
Total Paid to Date: \$19,071.00		
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): \$29,605.00	
Total Paid to Date: \$84,685.00		
<i>Notes: SA #1 to extend for an additional period of one (1) year, beginning on November 18, 2025, and ending on November 17, 2026.</i>		
GRM Information Management Services of Miami, LLC	# SP-24-02	WPN N/A
Title Records Management and Related Services	Executed 07/17/2024	Expires 07/16/2029
Contract Amount: \$47,662.20	Current FY PTD (07/01-06/30): \$11,778.31	
Total Paid to Date: \$38,851.65		
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 06/10/2025
Contract Amount: \$867,745.63	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$795,191.53		
<i>Notes: No added scope or increase to the Contract Amount. As of 02/2026, the Design phase is complete. Post-Design Services will commence once construction starts.</i>		
Hilltop Securities Asset Management, LLC	# RFP-15-05	WPN N/A
Title Investment Advisory Services	Executed 10/27/2015	Expires 05/31/2026
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$19,365.09	
Total Paid to Date: \$568,447.56		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget. ** Previously known as First Southwest Asset Management, Inc.**</i>		
HIT Solutions, LLC.	# IP-21-02	WPN N/A
Title Storage for Disaster Recovery	Executed 07/01/2021	Expires 06/30/2026
Contract Amount: \$135,444.55	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$135,444.55		
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): \$2,772,576.21	
Total Paid to Date: \$15,378,661.52		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget and/or Work Program</i>		
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		

GMX Active Contracts

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 04/30/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$14,712.26	
Total Paid to Date: \$370,280.25		

Notes: Contract or Solicitation No. 4321000-23-0MNIA-ACS for 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.

Insight Public Sector	# PO 136 FY 23	WPN N/A
Title Veritas Essential Support Technical Support Renewal	Executed 06/13/2023	Expires 07/01/2026
Contract Amount: \$684.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$684.00		

Notes: 3 YEARS COVERAGE DATE - 7/2/2023 TO 7/1/2026

lxsystems, 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		

Kent Security Services, Inc.	# GMX-25-04	WPN N/A
Title Armed Security Guard Services	Executed 05/05/2025	Expires 09/30/2026
Contract Amount: \$109,440.00	Current FY PTD (07/01-06/30): \$25,849.50	
Total Paid to Date: \$34,741.50		

Notes: PURCHASE SUBJECT TO STATE OF FL TERM CONTRACT NO: 92121500-24-STC FOR ARMED SECURITY GUARD SERVICES. TERM OF CONTRACT US UNTIL SEPTEMBER 30, 2027. THIS CONTRACT WILL RUN CONCURRENT WITH THE STATE TERM CONTRACT AND RENEWALS ARE SUBJECT TO EXTENSIONS TO SAID AGREEMENT.

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): \$53,333.34	
Total Paid to Date: \$459,121.34		

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): \$67,836.91	
Total Paid to Date: \$1,759,602.33		

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): \$20,718.63	
Total Paid to Date: \$39,015.45		

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

GMX Active Contracts

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): \$87,793.09	
Total Paid to Date: \$87,793.09		
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): \$5,403.29	
Total Paid to Date: \$10,149.25		
<i>Notes: Start Date for the Services is January 1, 2025.</i>		
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: \$0.00		
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): \$229,029.55	
Total Paid to Date: \$2,391,783.20		
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: \$0.00		
Pilar 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): \$25,833.19	
Total Paid to Date: \$187,063.33		
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: \$0.00		
Power & Systems Innovations, Inc.	# IP-21-03	WPN N/A
Title SE APC UPS Revitalization	Executed 07/01/2021	Expires 06/30/2026
Contract Amount: \$181,074.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$181,074.00		
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): \$271,366.18	
Total Paid to Date: \$1,440,279.44		
<i>Notes: The funds for the services will be allocated as part of the annual Operating Budget approval process.</i>		

GMX Active Contracts

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: \$2,451,759.26	Current FY PTD (07/01-06/30): \$354,581.04	
Total Paid to Date: \$2,117,376.17		
<i>Notes: ** Remaining balance on Agreement with Open Roads Consulting, Inc. was \$51,759.26 up to June, 2023 ** ***Reassignment added \$2,400,00.00 to the Agreement** ** The Initial Amount for the Agreement will be the remaining amount of \$51,759.26 plus \$2,400,00.00**</i>		
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): \$1,043.82	
Total Paid to Date: \$7,383.59		
QUADIENT LEASING USA, INC.	# SP-20-03	WPN N/A
Title Postage Meter Services-Lease	Executed 01/04/2020	Expires 02/19/2027
Contract Amount: \$25,000.00	Current FY PTD (07/01-06/30): \$98.37	
Total Paid to Date: \$2,526.42		
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): \$346,283.48	
Total Paid to Date: \$362,301.40		
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: \$917,597.57		
<i>Notes: 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. As of 02/2026, the Design phase is complete. Post-Design Services will commence once construction starts.</i>		
RTech Engineering, LLC	# ITB-22-05	WPN N/A
Title Systemwide Roadway Lighting Maintenance	Executed 07/12/2022	Expires 07/17/2026
Contract Amount: \$4,444,441.00	Current FY PTD (07/01-06/30): \$345,067.02	
Total Paid to Date: \$3,011,073.06		
<i>Notes: As of 02/2026, the Project Manager has requested an extension, subject to Procurement's review, approval, and management in accordance with established procedures.</i>		
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): \$159,057.00	
Total Paid to Date: \$871,203.00		
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): \$134,497.56	
Total Paid to Date: \$847,653.80		

GMX Active Contracts

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: \$0.00		

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): \$97,536.85	
Total Paid to Date: \$97,536.85		

Southeast Highway Guardrail and Attenuators, LLC	# ITB-23-02	WPN N/A
Title Systemwide Guardrail and Fencing Maintenance	Executed 10/24/2022	Expires 10/31/2026
Contract Amount: \$5,051,209.20	Current FY PTD (07/01-06/30): \$456,841.28	
Total Paid to Date: \$3,428,061.49		
<i>Notes: As of 02/2026, the Project Manager has requested an extension, subject to Procurement's review, approval, and management in accordance with established procedures.</i>		

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): \$45,216.82	
Total Paid to Date: \$49,328.00		
<i>Notes: Single Source - services for 3 years, billed each year via a separate PO.</i>		

STAPLES CONTRACT & COMMERCIAL 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): \$6,972.99	
Total Paid to Date: \$33,096.49		
<i>Notes: Piggyback onto Contract No. 44111513-17-01 between the State of Florida, Department of Management Services and Staples Contract & Commercial LLC for Office Supplies</i>		

TAW Power Systems, Inc.	# ITB-23-03	WPN N/A
Title Systemwide Power Generators Maintenance	Executed 12/01/2022	Expires 12/08/2026
Contract Amount: \$951,955.00	Current FY PTD (07/01-06/30): \$38,407.80	
Total Paid to Date: \$223,342.59		
<i>Notes: As of 02/2026, the Project Manager has requested an extension, subject to Procurement's review, approval, and management in accordance with established procedures.</i>		

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): \$1,645,981.00	
Total Paid to Date: \$8,411,245.00		

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		
<i>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.</i>		

GMX Active Contracts

Contractor: Tierra South Florida, Inc. Title: GEOTECHNICAL SERVICES FOR KENDALL PARKWAY SEGMENTS 1, 2 AND 3 (SEGMENT 3) Contract Amount: \$999,952.76 Total Paid to Date: \$0.00	#: RFQ-25-01 (C) Executed: 07/21/2025 Current FY PTD (07/01-06/30): \$0.00	WPN: 83618-001.013 Expires: 07/28/2026
Contractor: Tierra South Florida, Inc. Title: Miscellaneous Materials, Engineering and Testing Services Contract Amount: \$300,000.00 Total Paid to Date: \$0.00	#: RFQ-25-02(B) Executed: 07/21/2025 Current FY PTD (07/01-06/30): \$0.00	WPN: N/A Expires: 07/25/2028
Contractor: TOSHIBA AMERICA BUSINESS SOLUTIONS, INC Title: Multi-Function Devices, Copiers, and Related Software and Services Contract Amount: \$200,000.00 Total Paid to Date: \$7,575.79 <i>Notes: Piggyback onto Alternate Contract Source No. 44100000-24-NASPO-ACS for Multi-Function Devices, Copiers, and Related Software and Services between State of FL Department of Management Services and Toshiba America Business Solutions, Inc. This agreement expires on 07/31/2026.</i>	#: GMX-25-02 Executed: 08/01/2024 Current FY PTD (07/01-06/30): \$68.38	WPN: N/A Expires: 07/31/2026
Contractor: Transcore, LP Title: Toll Collection System: Equipment, Installation, Maintenance, and Support Services Contract Amount: \$49,017,669.10 Total Paid to Date: \$34,575,795.27	#: GMX-18-02 Executed: 02/01/2018 Current FY PTD (07/01-06/30): \$1,768,544.00	WPN: N/A Expires: 01/31/2028
Contractor: TranSystems Corporation d/b/a TranSystems Corporation Consultants Title: Inspection and Reporting Services for GMX Structures Contract Amount: \$2,820,000.00 Total Paid to Date: \$0.00	#: RFP-25-01(B) Executed: 09/24/2025 Current FY PTD (07/01-06/30): \$0.00	WPN: N/A Expires: 09/24/2029
Contractor: Tyler Technologies, Inc. Title: Financial Management System Software and Implementation Services Contract Amount: \$0.00 Total Paid to Date: \$1,346,088.91 <i>Notes: Expiration: Perpetual License Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.</i>	#: ITN-02-02 Executed: 06/27/2002 Current FY PTD (07/01-06/30): \$0.00	WPN: N/A
Contractor: VisualScape, Inc. Title: SYSTEMWIDE AESTHETIC MAINTENANCE Contract Amount: \$17,481,692.49 Total Paid to Date: \$10,124,561.08 <i>Notes: Contract Bond to be renewed on an annual basis in February.</i>	#: RFP-23-01 Executed: 02/22/2023 Current FY PTD (07/01-06/30): \$1,535,711.48	WPN: N/A Expires: 02/28/2027
Contractor: Waste Connections of Florida, Inc. Title: Waste Management Services Contract Amount: \$25,000.00 Total Paid to Date: \$23,772.49 <i>Notes: Per SA #2, the term of the agreement is extended for an additional one (1) year, beginning on July 26, 2025, and ending on July 25, 2026.</i>	#: SP-22-01 Executed: 07/25/2022 Current FY PTD (07/01-06/30): \$3,398.44	WPN: N/A Expires: 07/25/2026

GMX Active Contracts

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): \$2,572.50	
Total Paid to Date: \$2,572.50		