From: Diaz-Greco, Gilma M. (COE)
Sent: Priday, October 30, 2015 3:51 PM

To: Sanchez, Rodzandra (COE)

Subject: Charles Anderson, Miami-Dade County Commission Auditor (Conflict of Interest) INQ

15-225

Attachments: OCA - DB14-WASD-09.pdf

INQ 15-225 Anderson

From: Centorino, Joseph (COE)

Sent: Friday, October 30, 2015 3:49 PM

To: Diaz-Greco, Gilma M. (COE)

Subject: FW: INQ 15-225 Charles Anderson, Miami-Dade County Commission Auditor (Conflict of Interest)

From: Centorino, Joseph (COE)

Sent: Tuesday, September 29, 2015 5:01 PM

To: Anderson, Charles (OCA) < CANDERS@miamidade.gov; Singer,

Miriam (ISD) <<u>SINGER@miamidade.gov</u>>; Sanchez, Gerald (CAO) <<u>gks@miamidade.gov</u>>

Subject: INQ 15-225 Charles Anderson, Miami-Dade County Commission Auditor (Conflict of Interest)

Mr. Anderson:

You have inquired regarding whether the fact that the husband of one of the members of a County Selection Committee, Gisela Cubeddu, on DB14-WASD-09 is a former employee of two of the respondents to the competitive solicitation. The spouse was employed by one entity, CES Consulting during 2009-2010, and another, ADA Engineering, during 2013-2014. There is no other information provided regarding the current relationship between the member, her spouse and those entities, but it is my understanding that neither is currently employed with or has any ownership interest in either entity, and neither would be directly affected in any way by the decision on the contract.

Under the aforesaid circumstances, there is no voting conflict created for an advisory board member under Section 2-11.1(v), nor does there appear to be any prohibited conflict under the County Ethics Code that would bar Ms. Cubeddu from serving on this selection committee. However, as with any procurement matter, there should be attention paid to the potential for any member to be unable to make a fair and objective judgement about a pending solicitation, or the potential that known present or past relationships with respondents could create an appearance of impropriety that would diminish public confidence in the procurement process. These are judgment calls that should be made at the departmental level in the decision to place any given individual on a selection committee.

Sincerely,

Joseph M. Centorino

Executive Director and General Counsel Miami-Dade Commission on Ethics and Public Trust 19 W. Flagler Street, Suite 820 Miami, FL 33130 Tel: (305) 579-2594 Fax: (305) 579-0273 ethics.miamidade.gov



From: Martinez, Angie (OCA)

Sent: Tuesday, September 29, 2015 3:01 PM

To: Centorino, Joseph (COE) < CENTORI@miamidade.gov>

Subject: FW: OCA- DB14-WASD-09

Mr. Centorino:

The attached information is being forwarded to you for your review regarding the disclosure from Selection Committee member Gisela Cubeddu.

Hngie Martinez, Executive Secretary

Office of the Commission Auditor

111 NW 1st. Street, Suite 1030 Miami, FL 33128

Telephone (305) 375-2524 Fax (305) 375-3096

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure.

From: Martinez, Angie (OCA)

Sent: Tuesday, September 22, 2015 5:16 PM

To: Ramos, Mike (ISD) < RamosMi@miamidade.gov>

Cc: Anderson, Charles (OCA) <CANDERS@miamidade.gov>; Marsellos, Bia (OCA) <BIA@miamidade.gov>; Singer, Miriam

(ISD) < <u>SINGER@miamidade.gov</u>> **Subject**: OCA- DB14-WASD-09

This email is being sent to you on behalf of Mr. Charles Anderson, Commission Auditor.

Hngie Martinez, Executive Secretary

Office of the Commission Auditor

111 NW 1st. Street, Suite 1030

Miami, FL 33128

Telephone (305) 375-2524

Fax (305) 375-3096

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