
INQ 16-118 Anderson

From: Turay, Radia (COE)
Sent: Monday, May 09, 2016 11:35 AM
To: Diaz-Greco, Gilma M. (COE) <GDIAZGR@miamidade.gov>
Subject: FW: INQ 16-118 Charles Anderson, Commission Auditor, Miami-Dade County (Voting conflict OCA - DB15-PWWM-01)

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From: Anderson, Charles (OCA)
Sent: Friday, April 15, 2016 4:02 PM
To: Centorino, Joseph (COE); Martinez, Angie (OCA); Ponassi, Fernando (ISD)
Cc: Singer, Miriam (ISD); Marsellos, Bia (OCA); Turay, Radia (COE); Perez, Martha D. (COE); Diaz-Greco, Gilma M. (COE)
Subject: RE: INQ 16-118 Charles Anderson, Commission Auditor, Miami-Dade County (Voting conflict OCA - DB15-PWWM-01)

Thank you.

From: Centorino, Joseph (COE)
Sent: Friday, April 15, 2016 3:57 PM
To: Martinez, Angie (OCA) <ANMR@miamidade.gov>; Ponassi, Fernando (ISD) <FERNANP@miamidade.gov>
Cc: Anderson, Charles (OCA) <CANDERS@miamidade.gov>; Singer, Miriam (ISD) <SINGER@miamidade.gov>; Marsellos, Bia (OCA) <BIA@miamidade.gov>; Turay, Radia (COE) <Radia.Turay@miamidade.gov>; Perez, Martha D. (COE) <perezmd@miamidade.gov>; Diaz-Greco, Gilma M. (COE) <GDIAZGR@miamidade.gov>
Subject: INQ 16-118 Charles Anderson, Commission Auditor, Miami-Dade County (Voting conflict OCA - DB15-PWWM-01)

Mr. Anderson:

Pursuant to BCC Resolution No. R-449-14, you have forwarded to us your report of the background check on the members of the Selection Committee for Miami-Dade County Transportation and Public Works Department Request to Advertise for Design-Build Services for the Project Entitled People's Transportation Plan (PTP) Roadway Improvements to NE 2nd Avenue from NE 69th Street – Project No. DB15-PWWM-01. The background check revealed that one of the members, Isabel Padron, stated on her Neutrality/Disclosure form that she was employed by one of the responding vendors, PBS&J (n/k/a Atkins) from 1991-1995.

Based upon this information, there is no prohibition under Section 2-11.1(v) of the County Ethics Code that would prevent Ms. Padron from involvement on this committee, assuming that she has no present employment or other financial relationship with PBS&J. She does not have a present relationship with that firm and there is no indication that she would be personally affected by the decision.

Nonetheless, given the scrutiny and heightened standard of ethics that is expected in the procurement area, I suggest that Ms. Padron be asked whether she has any personal or social relationship with anyone at the firm, particularly with

those representing the firm in this procurement matter, to determine whether she is a suitable person to sit on this committee.

Sincerely,

Joseph M. Centorino

Executive Director and General Counsel
Miami-Dade Commission on Ethics and Public Trust
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Miami, FL 33130
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From: Martinez, Angie (OCA)
Sent: Wednesday, April 06, 2016 1:50 PM
To: Ponassi, Fernando (ISD) <FERNANP@miamidade.gov>
Cc: Anderson, Charles (OCA) <CANDERS@miamidade.gov>; Singer, Miriam (ISD) <SINGER@miamidade.gov>; Centorino, Joseph (COE) <CENTORI@miamidade.gov>; Marsellos, Bia (OCA) <BIA@miamidade.gov>
Subject: OCA - DB15-PWWM-01

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

Angie Martinez, Executive Secretary
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Miami, FL 33128
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