



## SUPPLEMENTAL AGREEMENT NO. 1 TO AGREEMENT

MDX PROCUREMENT/CONTRACT NO.: MDX-14-07

MDX WORK PROGRAM NO.: N/A

MDX PROJECT/SERVICE TITLE: SEC POST-ISSUANCE COMPLIANCE SERVICES

**THIS SUPPLEMENTAL AGREEMENT NO. 1 TO AGREEMENT** (as "SA #1") is made and entered into this 15th day of September, 2023 (the "Effective Date"), by and between the **Greater Miami Expressway Agency** ("GMX"), a body politic and corporate, a public instrumentality and an agency of the State of Florida, existing under Florida Statutes Chapter 348, Part I, as amended, acting by and through its Governing Board, and **Digital Assurance Certification, LLC (DAC)**, (the "Consultant"), a Florida corporation, located at **315 East Robinson St. Suite # 300, Orlando, Florida 32801** and duly authorized to conduct business in the State of Florida, Federal I.D. No. **59-3536820** (collectively, referred to herein as the "Parties" to this SA # 1).

### WITNESSETH

**WHEREAS**, on **January 27, 2014** the parties entered into an Agreement to provide SEC-Post Issuance Compliance Services (the "Services"), MDX Procurement/Contract No. **MDX-14-07**, to perform the Services (the "Agreement" or "Contract"); and

**WHEREAS**, during the 2023 Regular Legislative Session, the Florida Legislature clarified the legal status, ownership, and control of the roads that constitute the expressway system in Miami-Dade County and portions of northeast Monroe County. (**348.03031(1), Fla. Stat.**); and

**WHEREAS**, the Legislature clarified the authority of the Greater Miami Expressway Agency (GMX) and dissolved the Miami-Dade Expressway Authority (MDX) (**Chapter 2019-169, Laws of Florida; 348.03031(4), Fla. Stat., and 2019-169, Laws of Florida**).

**NOW THEREFORE**, in accordance with Section 8.3 *Approval Authority of Agreements and Supplemental Agreements* of the Procurement Policy; incorporated herein and in consideration of the mutual promises and covenants contained herein, and for such other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties do hereby agree as follows:

1. The foregoing recitations are true and correct and are incorporated herein by reference.
2. All references to "Miami Dade County Expressway Authority and/or MDX" are hereby dissolved and replaced with **Greater Miami Expressway Agency** and/or **GMX**.



**MDX PROCUREMENT/CONTRACT NO.: MDX-14-07**  
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3. The MDX Procurement/Contract No. MDX-14-07 is hereby replaced with ***GMX Procurement/Contract No GMX-14-07.***
4. The MDX Project/Service Title SEC Post-Issuance Compliance Services is hereby replaced with the ***GMX Project/Service Title SEC Post-Issuance Compliance Services.***
5. The defined terms used herein, unless otherwise defined in this SA #1, shall have the meanings ascribed to them in the Contract Documents.
6. Except as expressly provided herein, all of the terms, conditions, covenants, agreements and understandings contained in the Contract Documents shall remain unchanged and in full force and effect, and the same are hereby expressly ratified and confirmed by the Parties.
7. This SA #1 shall not alter or change in any manner the force and effect of the Contract except insofar as the same is altered and amended by this SA #1. Wherever the terms of this SA #1 and the terms of the Contract Documents are in conflict, the terms of this SA #1 shall govern and control.
8. The Parties hereby agree the consideration expressed in this SA #1, that the monetary sum(s) agreed to herein constitute a full and complete settlement of all the matters relating to and set forth herein, including, but not limited to, all direct costs for equipment, manpower and materials, as well as indirect costs, expenses and profit (inclusive of overhead of any kind) and delay damages relating to the issues set forth in this SA #1. The settlement outlined herein, is limited to and applies only to any claims arising out of or on account of the matters described and set forth in this SA #1 which constitutes the totality of SA #1.

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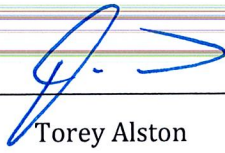
MDX PROCUREMENT/CONTRACT NO.: MDX-14-07  
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SERVICES

IN WITNESS WHEREOF, the Parties have caused this SA #1 to be executed by their respective and duly authorized officers as of the Effective Date defined herein.

GREATER MIAMI EXPRESSWAY AGENCY

DIGITAL ASSURANCE CERTIFICATION, LLC.

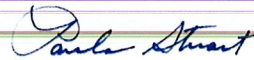
By: \_\_\_\_\_

 1/26/24

Torey Alston

Interim Executive Director

By: \_\_\_\_\_



Signature of Authorized Officer

\_\_\_\_\_  
Paula Stuart

Print Name of Authorized Officer

\_\_\_\_\_  
CEO

Title of Authorized Officer