

## OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

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## MEMORANDUM

DATE: October 13, 2020

TO: Claude M. Gentil, Construction Project Management Supervisor

Seaport Engineering & Facilities Maintenance Division, Port Everglades

Sandy-Michael Digitally signed by Sandy-Michael McDonald

Date: 2020.10.14 16.45.33 THRU: Sandy-Michael McDonald, Director McDonald

Office of Economic and Small Business Development

MARIBEL

Digitally signed by MARIBEL FELICIANO Date: 2020 10.13 14:59:25 FROM: Maribel Feliciano, Assistant Director FELICIANO

Office of Economic and Small Business Development

SUBJECT: Agreement No. R1351804P1 - Capital Projects Manager Services

County Business Enterprise (CBE) Evaluation for the 4th Amendment

The Office of Economic and Small Business Development (OESBD) has conducted a review of Atkins North America, Inc.'s CBE participation until September 30, 2020. The CBE goal for the project is 25%, and Atkins committed to 27% CBE participation. An overview is provided as follows:

| CBE Firms                |        | Reported Amount | Verified Amount |
|--------------------------|--------|-----------------|-----------------|
| Radise International, LC |        | \$1,000,370.69  | \$1,000,370.69  |
| Nova Consulting, Inc.    |        | \$1,778,604.91  | \$1,735,330.83  |
|                          | Total: | \$2,778,975.60  | \$2,735,701.52  |

- Initial seven-year maximum not-to exceed amount: \$2,923,500
- First amendment amount to the Agreement: \$2,910,265
- Second amendment amount to the Agreement: \$3,100,000
- Third amendment amount to the Agreement: \$3,100,000
- Fourth Amendment amount to the Agreement: \$2,718,960
- Revised maximum not-to-exceed amount: \$14,752,725
- Total amount paid to the prime vendor per 10/06/20 MUR: \$9,975,746.44
- Total Verified Payments to CBE firms per 10/06/20 MUR: \$2,735,701.52
- CBE attainment to date: 27.42% (\$2,735,701.52/\$9,9,975,746.44)

RFP No. R1351804P1 - Capital Projects Manager Services County Business Enterprise (CBE) Evaluation for the 4<sup>th</sup> Amendment

## **Compliance Comments:**

Atkins North America, Inc. committed to 27% CBE participation on this agreement and has attained 27.42% CBE participation until September 30, 2020. Payments to Nova Consulting, Inc. and Radise International LC were verified through an independent payment verification process.

Atkins' CBE participation commitment remains at 27%. OESBD will continue to monitor this agreement for CBE compliance.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD