OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
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## MEMORANDUM

DATE: September 1, 2021
TO: Claude M. Gentil, Construction Project Management Supervisor Seaport Engineering \& Facilities Maintenance Division, Port Everglades
SANDY-MICHAEL MICHAEL MCDONALD
THRU: Sandy-Michael McDonald, Director MCDONALD Office of Economic and Small Business Development

|  |  | MARIBEL | Digitally signed by MARIBEL FELICIANO |
| :---: | :---: | :---: | :---: |
| FROM: | Maribel Feliciano, Assistant Direct | FELICIANO |  | Office of Economic and Small Business Development

SUBJECT: Agreement No. R1351804P1 - Capital Projects Manager Services County Business Enterprise (CBE) Evaluation for the $5^{\text {th }}$ Amendment

The Office of Economic and Small Business Development (OESBD) has conducted a review of Atkins North America, Inc.'s CBE participation to August 31, 2021. The CBE goal for the project is 25\%, and Atkins committed to $27 \%$ CBE participation. An overview is provided as follows:

## CBE Firms

Radise International, LC Nova Consulting, Inc.

| Reported Amount |  | Verified Amount |
| :---: | :---: | :---: |
| $\$ 1,252,827.13$ |  | $\$ 1,252,827.13$ |
| $\$ 2,226,605.86$ |  |  |
| $\$ 3,479,432.99$ |  | $\underline{\$ 2,226,605.86}$ |
| $\$ 3,479,432.99$ |  |  |

Total: \$3,479,432.99 \$3,479,432.99

- 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: $\$ 2,718,960$
- Fifth Amendment amount to the Agreement: $\mathbf{\$ 2 , 5 0 7 , 9 8 5}$
- Revised maximum not-to-exceed amount: \$17,260,710
- Total amount paid to the prime vendor per 8/31/21 MUR: \$12,651,798.75
- Total Verified Payments to CBE firms per 8/06/21 MUR: $\$ 3,479,432.99$
- CBE attainment to date: 27.50\% (\$3,479,432.99/\$12,651,798.75)


## Compliance Comments:

Atkins North America, Inc. committed to $27 \%$ CBE participation on this agreement and has attained $27.50 \%$ CBE participation to date. 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

