OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
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## MEMORANDUM

DATE: October 6, 2022
TO: Claude M. Gentil, Construction Project Management Supervisor Seaport Engineering \& Facilities Maintenance Division, Port Everglades

SANDY-MICHAEL Digitally signed by SAND
THRU: Sandy-Michael McDonald, Director MCDONALD $\begin{gathered}\text { Dale: 2022.10.13 15:15:19 } \\ \text {-04000 }\end{gathered}$ Office of Economic and Small Business Development

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 Office of Economic and Small Business Development

SUBJECT: Agreement No. R1351804P1 - Capital Projects Manager Services County Business Enterprise (CBE) Evaluation for the $6{ }^{\text {th }}$ 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<br>Radise International, LC Nova Consulting, Inc.

| Reported Amount | Verified Amount |
| :---: | :---: |
| \$1,595,497.65 | \$1,595,497.65 |
| \$2,632,267.98 | \$2,632,267.98 |
| \$4,227,765.63 | \$4,227,765.63 |

- 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: $\$ 2,507,985$
- Sixth Amendment Amount to the Agreement: \$2,860,090
- New Maximum Not-to-Exceed Amount \& Reimbursables: \$20,120,800 - Maximum Not-To-Exceed Amount:\$18,697,995
- Maximum Not-To-Exceed Reimbursable Expenses: $\$ 1,422,805$
- Proposed Contract Extension to December 31, 2026
- Total amount paid to the prime vendor per MUR thru 8/31/22: $\$ 14,944,199.36$
- Total verified payments to CBE firms per MUR thru 8/31/22: $\$ 4,227,765.63$
- CBE attainment to date: $\mathbf{2 8 . 2 9 \%}(\$ 4,227,765.63 / \$ 14,944,199.36)$


## Compliance Comments:

Atkins North America, Inc. committed to 27\% CBE participation on this agreement and has attained $28.29 \%$ 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 Donna-Ann Knapp, Small Business Development Manager, OESBD

