

## OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

Governmental Center Annex 115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 954-357-6400 • FAX 954-357-5674 • TTY 954-357-5664

## MEMORANDUM

DATE: May 5, 2021 TO: Monica Capelluto, Expansion Project Administrator Aviation Department SANDY-MICHAEL Digitally signed by SANDY-MCDONALD Date: 2021.05.06 13:00:20 -04'00' THRU: Sandy-Michael McDonald, Director MCDONALD Office of Economic and Small Business Development MARIBEL Digitally signed by MARIBEL FELICIANO Date: 2021.05.05 17:25:26 -04'00' FROM: Maribel Feliciano, Assistant Director FELICIANO Office of Economic and Small Business Development RLI 20041118-0-AV-01 - Consultant Services for Noise Mitigation Program Assistance for the SUBJECT: Fort Lauderdale-Hollywood International Airport, The Urban Group **Compliance Evaluation – Tenth Amendment** 

The Office of Economic & Small Business Development (OESBD) has evaluated The Urban Group, Inc.'s (TUG's) utilization of DBE subcontracted firms. The DBE participation to date is 34.84%. An overview of the evaluation follows:

The Prime committed to 34.53% DBE participation.

## **Participation Performance**

| DBE Subcontractors  | <u>Committed</u><br>Percentage | <u>Revised</u><br>Percentage | <u>Reported</u><br><u>Amount</u> | <u>Verified Paid</u><br><u>Amount</u> |
|---|--------------------------------|------------------------------|----------------------------------|---------------------------------------|
| • Adrian Gonzalez & Associates, Inc.*   | 0.85%                          | 0.49%                        | \$<br>38,545.19                  | \$<br>38,545.19                       |
| <ul> <li>Airquest Environmental, Inc.</li> </ul>  | 2.26%                          | 5.53%                        | \$<br>1,955,544.44               | \$<br>1,955,544.44                    |
| <ul> <li>Ashvins Group, Inc. (The)**</li> </ul>   | N/A                            | 0.56%                        | \$<br>51,341.12                  | \$<br>51,341.12                       |
| <ul> <li>Creative Edge, Inc.**</li> </ul>   | N/A                            | 0.14%                        | \$<br>60,463.62                  | \$<br>60,463.62                       |
| <ul> <li>Cyriacks Environmental Consulting<br/>Services, Inc.***</li> </ul>                               | 1.00%                          | 0.00%                        | \$<br>-                          | \$<br>-                               |
| <ul> <li>Dickey Consulting Services, Inc.</li> </ul>  | 3.46%                          | 1.70%                        | \$<br>847,445.56                 | \$<br>847,445.56                      |
| <ul> <li>Gartek Engineering Corp. (1st Tier<br/>subcontractor to RCT Engineering,<br/>Inc.)***</li> </ul> | N/A                            | 13.45%                       | \$<br>5,936,676.86               | \$<br>5,936,676.86                    |
| <ul> <li>Keith &amp; Associates, Inc.</li> </ul>  | 5.94%                          | 6.25%                        | \$<br>1,788,051.50               | \$<br>1,788,051.50                    |
| RCT Engineering, Inc.****   | <u>10.63%</u>                  | <u>   6.41%</u>              | \$<br>2,546,705.71               | \$<br>2,546,705.71                    |
| Total Participation   | 24.14%                         | 34.53%                       | \$<br>13,224,774.00              | \$<br>13,224,774.00                   |

Broward County Board of County Commissioners

Mark D. Bogen • Lamar P. Fisher • Beam Furr • Steve Geller • Dale V.C. Holness • Nan H. Rich • Tim Ryan • Barbara Sharief • Michael Udine

\*Adrian Gonzalez & Associates, Inc. was removed from this project

\*\* Creative Edge voluntarily withdrew from the project and was substituted with Ashvins Group, with OESBD approval, effective July 17, 2015.

\*\*\* Cyriacks Environmental, Inc. (Cyriacks) was scheduled to perform ecological studies on this project, however this scope was later deemed to be unnecessary as the project developed.

\*\*\*\* Effective October 30, 2015, RCT Engineers, Inc., was substituted with Gartek Engineering Corporation, with OESBD approval, after its dissolution.

- Original Contract Amount: \$280,203.00
- First through Ninth Amendment Amount: \$39,284,746.00
- Current Contract Amount: \$39,564,949.00
- Total Payments to Prime: \$37,954,016.05
- Total Prime Payments to DBE Subcontractors: \$13,224,774.00
- Total DBE Attainment to Date: 34.84% (\$13,224,774.00/ \$37,954,016.05)

**Proposed Tenth Amendment** – The Urban Group's level of DBE commitment remains 34.53%.

The purpose of the Proposed Tenth Amendment is to extend the contract term to July 26, 2022.

## **DBE Compliance Comments:**

The Urban Group's current DBE participation is 34.84%. Participation was verified through an independent payment verification process. OESBD will continue to monitor this contract for compliance with the federal regulations of the DBE Program.

cc: Donna-Ann Knapp, Small Business Development Specialist, BCAD/OESBD