



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

MEMORANDUM

DATE: September 10, 2021

TO: Israel Rozental, Assistant Director
Seaport Engineering & Facilities Maintenance, Port Everglades

THRU: Sandy-Michael McDonald, Director SANDY-MICHAEL MCDONALD
Office of Economic and Small Business Development
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.09.14 17:09:31 -0400

FROM: Maribel Feliciano, Assistant Director FELICIANO
Office of Economic and Small Business Development
MARI BEL
Digitally signed by MARIBEL FELICIANO
Date: 2021.09.14 11:01:01 -0400

SUBJECT: RFP No. R2111178P1 - Terminal 2 & Terminal 4 Parking Deck Expansion and Roadway Improvements
CBE Compliance Review for 4th Amendment
Prime Contractor: Cartaya & Associates Architects PA.

This memorandum supersedes previous memorandum dated July 15, 2021.

The Office of Economic and Small Business Development (OESBD) has conducted a review of Cartaya & Associates Architects PA's (Cartaya) CBE participation as of July 15, 2021. The CBE goal for the project is 25%. Cartaya, a CBE firm at the time of award, committed to 52% CBE participation. An overview is provided as follows:

Port Everglades stated that the Fourth (4th) Amendment to the Agreement provides for the Consultant and its Subconsultants the hourly rate fees necessary to complete the construction administration of the project.

<u>CBE Firm</u> <u>Amount</u>	<u>CBE Attainment</u>	<u>Verified</u>
Cartaya & Associates Architects PA (Prime)	51.92%	\$2,149,644.56
CMS-Construction Management Services, Inc.	1.09%	\$45,217.85
Dumon Design, LLC.	<u>5.12%</u>	<u>\$212,090.22</u>
Total	58.13%	\$2,406,952.63

- Original contract not-to-exceed amount: \$4,400,000.00
- Amendment No. 1 Amount: \$773,000.00
- Amendment No. 2 Amount: \$516,000.00

RFP No. R21 11178P1 - Terminal 2 & Terminal 4 Parking Deck Expansion and Roadway Improvements - CBE
Compliance Review for 4th Amendment- Cartaya & Associates Architects PA

- Amendment No. 3 Amount: \$1,125,250.00
- Proposed Amendment No. 4 Amount: \$1,099,000.00
- Revised contract amount including all Amendments not-to-exceed amount: \$7,913,250.00
- Total Amount paid to date including all amendments on this contract: \$6,363,854.00 as of September 3, 2021.
- Total amount paid to date to Prime Consultant (CBE firm) excluding amendments 1,2 & 3 as of MUR dated 9/9/21: \$4,140,293.84
- Total amount verified paid to CBE Firms: \$2,406,952.63
- CBE attainment to date: 58.13% (\$2,406,952.63 / \$4,140,293.84)

Proposed 4th Amendment to the Agreement

4th Amendment Amount: \$1,099,000.00

CBE participation on 4th Amendment: \$330,000.00

CBE commitment for the 4th Amendment: 30% (\$330,000.00 / \$1,099,000.00)

CBE Compliance Comments:

Cartaya and Associates Architects, PA has attained 58.13% CBE participation on the contract. The CBE goal commitment was based on the original contract amount excluding amendments 1, 2, and 3. Cartaya will self-perform to meet 30% CBE participation on the 4th amendment. Payment to the CBE firms were verified through an independent payment verification process. The CBE goal commitment for the project remains at 52%. OESBD will continue to monitor this project for CBE Goal compliance.

Cc Marcia Young, Small Business Development Specialist, OESBD