

### OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

#### **Governmental Center Annex**

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400

#### MEMORANDUM

DATE: April 3, 2025

TO: Will Castillo, Construction Project Management Administrator

**Broward County Aviation Department** 

THRU: Sandy-Michael McDonald, Director

Office of Economic and Small Business Development MCDONALD

Digitally signed by SANDY MICHAEL MCDONALD Date: 2025.04.04 14:01:13

SANDY-MICHAEL

Donna-Ann Knapp, Small Business Development Manager DONNA-ANN Digitally signed by DONNA-ANN KNAPP FROM:

Office of Economic and Small Business Development

Date: 2025.04.03 17:38:58

SUBJECT: RFP No. PNC2120792P1-3: Consultant Services for Aviation Planning

and Advisory Services

Prime Consultant: McFarland Johnson, Inc.

**DBE Compliance Evaluation - Proposed First Amendment** 

The Office of Economic & Small Business Development (OESBD) has evaluated McFarland-Johnson, Inc.'s (McFarland-Johnson's) DBE participation Consultant Services for Aviation Planning and Advisory Services as of April 1, 2025. The review is based on information provided by the requesting agency and the prime consultant, McFarland-Johnson. The DBE Goal for this project is 10% and McFarland-Johnson has committed to 10% participation. An overview of the evaluation is provided as follows:

DBE Subconsultants	Committed Percentage	Reported Amount		Verified Amount	
Airport Design Consultants, Inc.	2.00%	\$	0.00	\$	0.00
Cartaya and Associates, P.A.	1.00%	\$	0.00	\$	0.00
Jacobsen/ Daniels Associates, LLC	6.00%	\$ 108	3,514.80	\$ 12	1,433.22
HBC Engineering Company	<u>1.00%</u>	\$ 110,302.33		\$ 110,302.33	
Total Participation	10.00%	\$ 218	3.817.13	\$ 23	1.735.55

# Overview of DBE Participation

- Original Contract Amount: \$5,000,000.00, which included \$200,000.00 for potential Reimbursables.
- Total Prime Payments to DBE Subcontractors: \$231,735.55
- Total Payments to Prime: \$2,921,396.21
- Total DBE Attainment to Date: 7.93% (\$231,735.55/ \$2,921,396.21)

# **Proposed First Amendment** – The DBE commitment remains 10%.

- Amount of Proposed First Amendment: \$5,000,000.00
- Revised Amount Through Proposed First Amendment: \$10,000,000.00

The purpose of the Proposed First Amendment is to increase the agreement amount from \$5,000,00.00 to \$10,000,000.00. The contract term remains the same - December 14, 2021 to December 13, 2025.

## **DBE Compliance Comments:**

McFarland-Johnson, Inc.'s current DBE participation is 7.93% which is -2.07% less than the prime vendor's 10% committed level of participation. HBC Engineering Company's DBE participation was verified through the independent payment verification process. Payments to Jacobsen/Daniels Associates, LLC were verified through payroll records from the prime consultant.

OESBD has requested and received a plan of action from McFarland Johnson. The prime contractor indicated that invoices received for future work authorizations assigned to DBE sub-consultants is estimated at 11% to 12% of the overall contract value. Due to project delays, this work has yet to be executed. OESBD has verified the prime consultant's statement of explanation with the Broward County Aviation Department (BCAD). OESBD will continue to monitor McFarland- Johnson, Inc.'s compliance with the DBE commitment.

cc: Maribel Feliciano, Assistant Director, OESBD
Alejandro Cuevas, Expansion Project Administrator, BCAD
Yulanda Brady, Small Business Development Specialist, BCAD/OESBD
James Vose, Jr., Small Business Development Specialist, BCAD/OESBD