

**OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT**  
**Governmental Center Annex**

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**MEMORANDUM**

**DATE:** February 12, 2020

**TO:** Mitch Cohen, Assistant Director  
Business Administration Division, Port Everglades

**FROM:** Sandy-Michael McDonald, Director *SM*  
Office of Economic and Small Business Development

**SUBJECT:** RFP No. R1174806P1 - Parking Management Services for Port Everglades  
County Business Enterprise (CBE) Evaluation for the 4th Amendment

The Office of Economic and Small Business Development (OESBD) has conducted a review of SP Plus Corporation's CBE participation to January 31, 2020. The CBE goal for the project is 7%, and SP Plus Corporation committed to 11.79% CBE participation. An overview is provided as follows:

<u>CBE Firms</u>	<u>Category</u>	<u>Reported Amount</u>
Ann's Janitorial Services, Inc.	CBE	\$550,968.83
McKenzie's Cleaning, Inc.	CBE	\$561,914.08
<b>Total:</b>		<b>\$1,112,882.91</b>

- Originally approved contract value: \$8,757,560
- Approved previous adjustments: \$1,350,000
- Proposed increase from 2/29/2020 to 8/31/2020: \$967,214
- Amended total contract value: \$11,074,774
- Total amount paid to the prime contractor per MUR dated 2/03/2020: \$8,952,785.53
- Total amount paid to CBE firms per MUR dated 2/03/2020: \$1,112,882.91
- **CBE Attainment to 1/31/2020: 12.43%** - ( $\$1,112,882.91 / \$8,952,785.53$ )

**Compliance Comments:**

SP Plus Corporation committed to 11.79% CBE participation on this agreement and has attained 12.43% CBE participation to January 31, 2020. This attainment is based on reported payments to CBE firms by SP Plus. Verification of payment to McKenzie's Cleaning, Inc. was completed in 2017 after OESBD's approval to substitute this subcontractor with Ann's Janitorial Services, Inc. Payment reported to Ann's Janitorial is pending verification.

SP Plus Corporation is in compliance with the CBE requirements of this agreement based on payments reported by this company to January 31, 2020.

cc: Maribel Feliciano, Assistant Director, OESBD  
Oswaldo Casco, Small Business Development Supervisor, OESBD