



**OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT**

Governmental Center Annex  
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**MEMORANDUM**

**DATE:** December 15, 2020

**TO:** Terry Crawford, Construction Project Manager  
Aviation Department

**THRU:** Sandy-Michael McDonald, Director SANDY-MICHAEL MCDONALD Digitally signed by SANDY-MICHAEL MCDONALD Date: 2020.12.16 13:33:17 -0500  
Office of Economic and Small Business Development (OESBD)

**FROM:** Maribel Feliciano, Assistant Director MARIBEL FELICIANO Digitally signed by MARIBEL FELICIANO Date: 2020.12.15 18:45:41 -0500  
Office of Economic and Small Business Development (OESBD)

**SUBJECT: Terminal 3 In-line Baggage Screening System  
CBE Compliance Review – Sixth Amendment to Lease Addendum**

The Office of Economic and Small Business Development conducted a review of the JetBlue Airways Corporation’s (JetBlue) County Business Enterprise (CBE) participation. An overview is provided as follows:

JetBlue has voluntarily committed to 22% CBE participation for this project.

**Participation Performance**

<b><u>CBE Subcontractors</u></b>	<b><u>CBE Percentage</u></b>	<b><u>Reported Amount</u></b>	<b><u>Verified Paid Amount</u></b>
A&W Electric of Hollywood, Inc.	0.178%	\$ 392,648.03	\$ 218,603.79
Adams Consulting Group, Inc.	1.336%	\$ 153,032.80	\$ 153,032.80
Ann's Janitorial Services, Inc.	0.024%	\$ 78,313.50	\$ 78,313.50
Big Dog Construction, Inc. (1st tier to Whiting-Turner)	0.006%	\$ 5,906.56	\$ 5,906.56
Big Dog Construction, Inc. (2nd tier to Dormakaba)	0.002%	\$ 4,898.40	\$ 4,898.40
Central Broward Construction, Inc.	0.213%	\$ 430,649.14	\$ 430,649.14
Creative Terrazzo Systems, Inc.	0.589%	\$ 854,443.04	\$ 852,236.05
Construction Recruiters America Staffing, Inc. (2nd tier to Whiting Turner)	0.161%	\$ 407,514.87	\$ 407,515.00
Dato Electric, Inc.	0.009%	\$ 35,058.00	\$ 35,058.00
Eli's Mechanical Corp.	0.005%	\$ 16,250.00	\$ 16,250.00

**Terminal 3 In-line Baggage Screening System  
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**Participation Performance (continued):**

<b><u>CBE Subcontractors</u></b>	<b><u>CBE Percentage</u></b>	<b><u>Reported Amount</u></b>	<b><u>Verified Paid Amount</u></b>
FMA Construction, Inc.	0.208%	\$ 266,779.59	\$ 266,779.59
Gartek Engineering Corporation	0.340%	\$ 851,708.73	\$ 851,708.73
HB Hoffman, LLC	0.374%	\$ 887,770.75	\$ 887,770.75
Keith & Associates, Inc.	0.182%	\$ 454,292.22	\$ 454,292.22
Marc J. Parent Company, Inc. d/b/a PB Builders	21.273%	\$ 48,753,606.05	\$ 48,746,720.36
Miami Wrecking Co.	0.305%	\$ 618,987.11	\$ 618,987.11
Pipecon Corporation, Inc.	0.787%	\$ 916,204.00	\$ 916,204.00
Professional Flooring Contractors	0.060%	\$ 86,238.00	\$ 86,238.00
Quest Engineering Services & Testing, Inc.	0.156%	\$ 483,813.00	\$ 500,643.00
RACI, Inc. d/b/a Green Building Products (2nd tier to Whiting Turner)	0.091%	\$ 231,046.10	\$ 231,046.10
Resources Plus, Inc. d/b/a Express Employment (1st tier to AvAirPros)	0.088%	\$ 223,157.80	\$ 223,157.80
Resources Plus, Inc. d/b/a Express Employment Professionals, Inc. (1st tier to Whiting-Turner)	0.068%	\$ 170,683.11	\$ 180,918.78
Roberts Traffic Marking Corp.	0.014%	\$ 22,700.00	\$ 22,700.00
Sajo Management Group, LLC d/b/a SMG Contractors	0.085%	\$ 378,095.64	\$ 378,095.64
SLSP Consultants (1st tier to AvAirPros)	0.105%	\$ 201,786.00	\$ 203,813.50
SLSP Consultants (1st tier to Whiting- Turner)	0.058%	\$ 180,757.92	\$ 179,913.21
Smith Building, Inc.	1.700%	\$ 2,475,985.97	\$ 2,475,985.97
State-line Products of South Florida, Inc.	0.011%	\$ 57,990.04	\$ 57,990.04
Thousand and One Painting Corp.	0.152%	\$ 358,521.05	\$ 358,521.05
Travis Contracting Services	0.006%	\$ 14,105.00	\$ 14,105.00
Wayne Group & Services, Inc.	0.409%	\$ 998,555.04	\$ 998,555.04
<b>Total CBE Participation</b>	<b>28.996%</b>	<b>\$ 61,011,497.46</b>	<b>\$ 60,856,609.13</b>

- Original Not-to-Exceed Contract Amount: \$55,000,000.00
- First Amendment Amount: \$7,000,000.00
- Second Amendment Amount: \$24,000,000.00
- Third Amendment Amount: \$11,900,000.00
- Fourth Amendment Amount: \$137,165,000.00
- Fifth Amendment Amount: \$17,500,000.00

## **Terminal 3 In-line Baggage Screening System CBE Compliance Review – Sixth Amendment to Lease Addendum**

- Revised Not-to-Exceed Contract Amount: \$252,565,000.00
- Total Payments to Prime: \$184,128,564.45
- Total Prime Payments to CBE Subcontractors: \$60,856,609.13
- Total CBE Participation to Date: 33.05% (\$60,856,609.13/ \$184,128,564.45)

### **Proposed Sixth Amendment:** JetBlue's CBE commitment remains 22%.

- Amount of Proposed Sixth Amendment: \$12,700,000.00
- Revised Not-to-Exceed Contract Amount through the Sixth Amendment: \$265,265,000.00

### **CBE Compliance Comments:**

JetBlue initially committed to utilizing CBE firms to perform 22% of the overall project. Through gradual increases in the subcontract amounts of their original CBE vendors, and the addition of new CBE vendors, this commitment has increased to 28.996%. The actual level of CBE participation on the agreement is currently 33.05%. Participation was verified through an independent payment verification process.

cc: Mariana Pitiriciu, Construction Project Management Supervisor, BCAD  
Donna-Ann Knapp, Small Business Development Specialist, BCAD/OESBD