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OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

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MEMORANDUM

DATE: May 30, 2014

TO: Kevin Wu, Airport Operations Manager
Aviation Department

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

FROM: Christopher Atkinson, Assistant Director *CA*
Office of Economic and Small Business Development

SUBJECT: Contract No. 52001 – Parking Access and Revenue Control System at the Fort Lauderdale-Hollywood International Airport
Compliance Evaluation – Second Amendment

The Office of Economic & Small Business Development (OESBD) has evaluated CTR Parking Solutions, LLC's (f/k/a CTR Systems Parking, Inc.) (prime) utilization of CBE subcontracted firms. An overview of the evaluation follows:

The CBE Goal for this project is 10%.
The Prime has currently committed to 11.73% CBE participation.

Participation Performance

<u>CBE Subcontractors</u>	<u>Committed Percentage</u>	<u>Reported Amount</u>	<u>Verified Paid Amount / %</u>
• Dato Electric, Inc.	11.11%	\$921,327.08	\$921,327.08
• MGM General Contracting, Inc.	0.61%	\$ 60,837.04	\$ 60,837.04
• Stoner & Associates, Inc.	0.01%	\$ 978.00	\$ 978.00
Total Participation	11.73%	\$983,142.12	\$983,142.12 / 15.28%

- Original Contract Amount: \$5,740,544.00
- First Amendment Amount: \$2,151,493.00
- Additional Work Authorizations: \$104,966.00
- Change Orders 1-17: \$250,454.84
- Revised Contract Amount: \$8,247,457.84
- Total Payments to Prime: \$6,433,569.29
- Total Prime Payments to CBE Subcontractors: \$983,142.12
- Total CBE Attainment to Date: 15.28% (\$983,142.12 / \$6,433,569.29)

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Lauderdale-Hollywood International Airport
Compliance Evaluation – Second Amendment

Proposed Second Amendment – The CBE Goal remains at 10%

- Total Amount of Proposed Second Amendment: \$4,790,000.00
- Total Revised Contract Amount Through the Second Amendment: \$13,037,457.84

CBE Compliance Comments:

CTR Parking Solutions, LLC's (CTR) current CBE participation is 15.28%. Participation was verified through an independent payment verification process.

cc: Alexander Horton, Small Business Development Specialist, BCAD/OESBD