



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

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MEMORANDUM

DATE: June 2, 2017

TO: Angela Scott, Information Systems Administrator
Aviation Department

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

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

SUBJECT: RFP #20070514-0-AV-01 Airport Information Management System (AIMS) Software License and Maintenance Agreement, Amadeus IT Group SA
CBE Compliance Evaluation – Second Amendment

This memorandum supersedes the memorandum dated May 24, 2017.

The CBE Goal (CDBE at award) for this project was 16%.
The Prime committed to 16% CBE participation.

The Office of Economic and Small Business Development (OESBD) has evaluated Amadeus IT Group SA's, formerly known as Air-Transport IT Services, Inc., (prime) utilization of CBE subcontracted firms. The CBE participation to date is 17.08%. An overview of the evaluation follows:

Participation Performance

<u>CBE Subcontractors</u>	<u>Committed Percentage</u>	<u>Revised Committed Percentage</u>	<u>Reported Amount</u>	<u>Verified Paid Amount/%</u>
Certified Network Professionals, Inc.	12%	10%	\$863,922.21	\$863,922.21
DATO Electric, Inc.	4%	6%	\$0.00	\$0.00
Total Participation	16%	16%	\$863,922.21	\$863,922.21

- Original Agreement Amount: \$5,438,920.00
- First Amendment Amount: \$1,416,133.50
- Revised Agreement Amount: \$6,855,053.50
- Total Payments to Prime Vendor: \$5,057,761.81
- Total Prime Payments to CBE Subcontractors: \$863,922.21
- Total CBE Participation Achieved to Date: 17.08% (\$863,922.21/\$5,057,761.81)

Proposed Second Amendment: The prime's overall CBE commitment remains 16%.

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Compliance Evaluation – Second Amendment**

The purpose of the proposed Second Amendment is to increase the amount of funds available for Optional Services and Additional or Replacement Goods under the License Agreement. It will not impact the current scope of services being performed under this agreement.

- Amount of Proposed Second Amendment: \$2,500,000.00
- Revised Contract Amount through proposed Second Amendment: \$9,355,053.50

CBE Compliance Comments:

Dato Electric, Inc. (Dato) ceased being CBE certified prior to the commencement of their anticipated scope of work on this agreement and subsequently was not utilized. Dato has confirmed that this was in fact the case. While the OESBD has verified this information with Dato and confirmed Dato agreed to be removed from the project, it should be noted that the prime did not adhere to the appropriate OESBD process required to remove a CBE firm.

Amadeus IT Group SA's overall CBE utilization to date is 17.08%. Participation was verified through an independent payment verification process.

cc: Freddy Castillo, Small Business Development Manager, OESBD
Donna-Ann Knapp, Small Business Development Specialist, BCAD/OESBD