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OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

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MEMORANDUM

DATE: August 10, 2017

TO: Linda Musser, Expansion Program Administrator
Airport Expansion Program

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

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

SUBJECT: RLI No. 20080317-0-AV-1, Program Management Services for New South Runway, Terminal 4 Replacement and Enabling Projects at the Fort Lauderdale-Hollywood International Airport
Compliance Evaluation - Fifth Amendment

The Office of Economic & Small Business Development (OESBD) has evaluated AECOM Technical Services, Inc. f/k/a DMJM Aviation, Inc.'s (AECOM) (prime) utilization of DBE subcontracted firms. An overview of the evaluation follows:

The DBE Goal for this project was 18%.
The Prime has committed to 23% DBE participation.

Participation Performance

<u>DBE Subcontractors</u>	<u>Committed Percentage</u>	<u>Reported Amount</u>	<u>Verified Paid Amount</u>
Garth Solutions, Inc.	7%	\$4,660,897.17	\$4,660,897.17
Nova Consulting, Inc.	8%	\$4,773,259.02	\$4,773,259.02
Sharpton Brunson & Company, PA	8%	\$4,486,294.64	\$4,486,294.64
Total Participation	23%	\$13,920,450.83	\$13,920,450.83

- Original Contract Amount: \$5,969,944.85
- First through Fourth Amendment Amount: \$59,244,410.83
- Revised Contract Amount: \$65,214,355.68
- Total Payments to Prime: \$58,617,134.65
- Total Prime Payments to DBE subcontractors: \$13,920,450.83
- Total DBE Attainment to Date: 23.75% (\$13,920,450.83 / \$58,617,134.65)

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Compliance Evaluation - Fifth Amendment

Proposed Fifth Amendment – The prime's DBE commitment remains 23%.

The purpose of the Proposed Fifth Amendment is to increase funding for basic services. There will be no changes to the scope of work.

- Amount of Proposed Fifth Amendment: \$5,964,783.15
- Revised Contract Amount Through the Proposed Fifth Amendment: \$71,179,138.83

DBE Compliance Comments:

AECOM Technical Services, Inc.'s current DBE participation is 23.75%. Participation was verified through an independent payment verification process.

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