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OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

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MEMORANDUM

DATE: October 9, 2017

TO: Monica Capelluto, Expansion Project Administrator
Aviation Department

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

FROM: Freddy Castillo, Small Business Development Manager *FC*
Office of Economic and Small Business Development

SUBJECT: RLI 20041118-0-AV-01 – Consultant Services for Noise Mitigation Program Assistance for the Fort Lauderdale-Hollywood International Airport, The Urban Group
Compliance Evaluation – Sixth Amendment

This memorandum supersedes the memorandum dated July 20, 2017. The Using Agency made additional changes to the proposed Sixth Amendment.

The Office of Economic & Small Business Development (OESBD) has evaluated The Urban Group, Inc.'s (TUG's) utilization of DBE subcontracted firms. The DBE participation to date is 35.46%. An overview of the evaluation follows:

The DBE Goal for this project was 20%.
The Prime committed to 34.53% DBE participation.

Participation Performance

<u>DBE Subcontractors</u>	<u>Committed Percentage</u>	<u>Revised Percentage</u>	<u>Reported Amount</u>	<u>Verified Paid Amount</u>
• Adrian Gonzalez & Associates, Inc.*	0.85%	0.49%	\$ 38,130.69	\$ 38,130.69
• Airquest Environmental, Inc.	2.26%	5.53%	\$ 1,564,334.26	\$ 1,564,334.26
• Ashvins Group, Inc. (The)**	N/A	0.56%	\$ 27,586.77	\$ 27,586.77
• Creative Edge, Inc.**	N/A	0.14%	\$ 54,713.49	\$ 54,713.49
• Cyriacks Environmental Consulting Services, Inc.***	1.00%	0.00%	\$ -	\$ -
• Dickey Consulting Services, Inc.	3.46%	1.70%	\$ 482,392.02	\$ 482,392.02
• Gartek Engineering Corp. (1st Tier subcontractor to RCT Engineering, Inc.)****	N/A	13.45%	\$ 3,860,748.78	\$ 3,860,748.78

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• Keith & Associates, Inc.	5.94%	6.25%	\$ 1,068,052.64	\$ 1,068,052.64
• RCT Engineering, Inc.****	<u>10.63%</u>	<u>6.41%</u>	<u>\$ 2,546,705.71</u>	<u>\$ 2,546,705.71</u>
Total Participation	24.14%	34.53%	\$ 9,642,664.36	\$ 9,642,664.36

**Adrian Gonzalez & Associates, Inc. was removed from this project*

*** Creative Edge voluntarily withdrew from the project and was substituted with Ashvins Group, with OESBD approval, effective July 17, 2015.*

**** Cyriacks Environmental, Inc. (Cyriacks) was scheduled to perform ecological studies on this project, however this scope was later deemed to be unnecessary as the project developed.*

***** Effective October 30, 2015, RCT Engineers, Inc., was substituted with Gartek Engineering Corporation, with OESBD approval, after its dissolution.*

- Original Contract Amount: \$280,203.00
- First through Fifth Amendment Amount: \$39,284,746.00
- Current Contract Amount: \$39,564,949.00
- Total Payments to Prime: \$27,193,562.16
- Total Prime Payments to DBE Subcontractors: \$9,642,664.36
- Total DBE Attainment to Date: 35.46% (\$9,642,664.36/ \$27,193,562.16)

Proposed Sixth Amendment – The Urban Group's level of DBE commitment remains 34.53%.

- Amount of proposed Sixth Amendment: \$0.00
- Revised amount through proposed Sixth Amendment: \$39,564,949.00

The purpose of the Proposed Sixth Amendment is to extend the contract term to November 26, 2018.

DBE Compliance Comments:

The Urban Group's current DBE participation is 35.46%. Participation was verified through an independent payment verification process.

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