



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT  
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

**MEMORANDUM**

**DATE:** April 23, 2018

**TO:** Jeannette Ferrell, Purchasing Agent  
Purchasing Division

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

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

**SUBJECT:** Bid No. #BLD2115493B1-Concrete Floor Resurfacing Services  
County Business Enterprise (CBE) Compliance Evaluation

The Office of Economic and Small Business Development (OESBD) conducted a review of the respondents' compliance with the CBE Program requirements for the above referenced project. An overview is provided as follows:

The CBE goal for this project is 25%.

Met the CBE Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
<b>EZ Caulking &amp; Waterproofing (Prime)</b> Green Glades, Inc.	CBE	25%
Contractor's Bid Amount: \$1,529,400.00 CBE Participation Commitment: 25%		
<b>Mailloux and Sons, Inc. (Prime)</b> Azech, LLC.	CBE	25%
Contractor's Bid Amount: \$1,956,625.00 CBE Participation Commitment: 25%		

Bid No. BLD2115493B1 – Concrete Floor Resurfacing Services – CBE Compliance Evaluation

**Did Not Meet the CBE Requirements:**

<b><u>Firms</u></b>	<b><u>Category</u></b>	<b><u>Percentage</u></b>
<b>Stone Concept Miami, Inc. (Prime)</b>		0%
Contractor's Bid Amount: \$1,207,000.00 CBE Participation Commitment: 0%		

**Compliance Comments:**

EZ Caulking & Waterproofing initially submitted an incomplete Letter of Intent (LOI) form with the solicitation. The firm was given three (3) business days to provide complete LOIs or documentation demonstrating their good faith efforts to meet the goal. EZ Caulking & Waterproofing submitted the completed LOI within the timeframe and therefore is compliant with the CBE program requirements for the solicitation.

Mailloux and Sons, Inc. initially submitted an incomplete Letter of Intent (LOI) form with the solicitation. The firm was given three (3) business days to provide complete LOIs or documentation demonstrating their good faith efforts to meet the goal. Mailloux and Sons, Inc. submitted the completed LOI within the timeframe and therefore is compliant with the CBE program requirements for the solicitation.

Stone Concept Miami, Inc. initially submitted an incomplete Letter of Intent (LOI) form with the solicitation. The firm was given three (3) business days to provide complete LOIs or documentation demonstrating their good faith efforts to meet the goal. Upon review of Stone Concept Miami, Inc.'s good faith effort, OESBD has determined that they did not meet the quality, quantity and extent in their various efforts to meet the goal for this solicitation in accordance with Section 1-81.5 (e) (3) of the Broward County Business Opportunity Act of 2012. Therefore, the firm is non-compliant with the CBE requirements of the solicitation.

Cc: Marcia Young, Small Business Development Specialist, OESBD