



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: August 13, 2018

TO: Israel Rozental, Assistant Director
Seaport Engineering & Facilities Maintenance, Port Everglades

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: RFP No. R2111178P1- Terminal 2 & Terminal 4 Parking Deck Expansion and Roadway Improvements
CBE Compliance Review - Second Amendment to the Agreement

The Office of Economic and Small Business Development (OESBD) has conducted a review of Cartaya & Associates Architects PA's (Cartaya's) CBE participation as of July 30, 2018. The CBE goal for the project is 25%. Cartaya, a CBE Company at the time of the award, committed to 54.1% CBE participation. An overview is provided as follows:

<u>CBE Firms</u>	<u>Verified</u>	<u>CBE Commitment</u>	<u>CBE Attainment</u>
Cartaya & Associates Architects PA	\$1,201,971.81	50.7%	56.1%
Dumon Design, LLC	\$35,978.40	1.8%	1.7%
CMS	\$41,563.80	1.6%	1.9%
Total	\$1,279,514.01	54.1%	59.7%

- Original contract not-to-exceed amount: \$4,400,000.00
- Amendment No.1 amount: \$773,000.00
- Proposed Amendment No.2 amount: \$516,000.00
- Revised contract not-to-exceed amount: \$5,689,000.00
- Total amount paid to prime: \$2,142,335.72
- Total amount paid to CBEs: \$1,279,514.01
- Total CBE participation as of July 30, 2018: 59.7%
(\$1,279,514.01/\$2,142,335.72)
- The goal will remain the same for Amendment No.2

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Compliance Comments:

Cartaya has committed to 54.1% CBE participation on this project and is currently exceeding this amount with a CBE participation of 59.7%.

Payments were verified through an independent payment verification process.

cc: Nichole Francis, Small Business Development Specialist, OESBD