

OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT Governmental Center Annex

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MEMORANDUM

DATE:

September 18, 2018

TO:

Gregory M. Balicki, Director

Water & Wastewater Engineering Division

THRU:

Sandy-Michael McDonald, Director 5 11 1

Office of Economic and Small Business Development

FROM:

Freddy Castillo, Small Business Development Manager

Office of Economic and Small Business Development ?

SUBJECT:

Overview of CBE Participation for General Consultant Services

Agreement RLI No. 20060911-0-EED-1

CBE Evaluation for the Third Amendment to Work Authorization (WA)

HS0742

Digester Cover No. 3 Replacement

Prime Consultant: Hazen and Sawyer, P.C.

This memorandum supersedes the March 7, 2018 memorandum.

The Office of Economic and Small Business Development (OESBD) has evaluated Hazen and Sawyer's (Hazen's) participation for the General Consultant Services Agreement for Water and Wastewater Services (WWS). The overall CBE goal for the agreement is 20%. As a part of this contract, professional services are performed through the issuance of work authorizations.

Overview of Hazen Sawyer's CBE Participation for RLI 20060911-0EED-1 General Consultant Services Agreement

Hazen and Sawyer (Hazen) was awarded this contact in July 2008. Hazen has paid CBE firms \$1,771,331.93 to date for Work Authorizations (WAs) occurring under the current contract. As the prime consultant for this contract, Hazen has been paid a total of \$9,472,624.72 for work completed to date. The current CBE attainment for this contract is 18.7% (\$1,771,331.93/\$9,472,624.72) which is approaching their 20% commitment for this agreement. In July 2018, OESBD requested and received a plan of action from Hazen and Sawyer in terms of how they plan to meet their CBE commitment. Hazen estimated in July 2018 that outstanding payments, work yet to be completed and amendments currently being processed to existing work authorizations will increase the total CBE participation by the end of the contract to approximately

General Engineering Services Agreement RLI No. 2006911-0-EED-1 CBE Evaluation for Third Amendment Work Authorization HS0742 Page 2

Overview of Hazen Sawyer's CBE Participation for RLI 20060911-0EED-1 General Consultant Services Agreement (cont.)

\$1,982,100.00. Hazen's total CBE Participation is anticipated to be 20.9% (\$1,982,100.00/\$9,472,624.72) at the end of the contract which will exceed their overall CBE commitment.

CBE Evaluation for Third Amendment for Work Authorization (WA) HS0742

The following is a CBE Evaluation for Work Authorization (WA) HS0742. The revised amount of WA HS0742 inclusive of the third amendment is \$537,485.00. An overview is provided as follows:

Contract Overview of WA HS 0742

- Original Contract Amount and Time of WA HS0742: \$505,490.00 and 1095
 Days
- Amendment No. 1 Amount and Time Extension: \$0.00 and 300 Days
- Amendment No. 2 Amount and time Extension: \$0.00 and 668 Days
- Proposed Amendment No. 3 Amount and Time: \$31,995.00 and 180 Days
- Revised Amount Inclusive of Amendment No. 3 for WA HS0742: \$537,485.00 and 2243 Days

Compliance Comments

OESBD will continue to monitor Hazen and Sawyer's compliance with the established overall project goal.

cc: Maribel Feliciano, Assistant Director, OESBD Steven Doyle, Construction Project Manager Supervisor, WWS James Vose, Jr., Small Business Development Specialist, OESBD