

Memorandum



Date: October 10, 2007

TC
Agenda Item No. 8E

To: Honorable Chairman Dorrin D. Rolle
and Members, Transit Committee

From: George M. Burgess
County Manager

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Subject: Follow-up Report from Miami-Dade Transit: Three-Year DBE Information and Prompt Payment

The attached report has been prepared by Miami-Dade Transit (MDT) in response to Resolution No. R-904-07 sponsored by Commissioners Rolle and Edmonson and adopted by the Board on July 24, 2007. This Resolution directed the County Manager to report on the status of compliance with the Disadvantaged Business Enterprise (DBE) measures on contracts awarded within the last three (3) years and compliance with the prompt payment provisions as outlined in the Code of Miami-Dade County.

In the past three years, MDT has awarded a total of 12 contracts, funded in whole or in part with assistance from the U.S. Department of Transportation (USDOT), and to which MDT has applied a goal for participation by DBE.

The Prime contractors on the above mentioned contracts have been making payments to their DBE subcontractors in proportion to the progress of the projects and in proportion to payments that those primes have received from MDT. The spreadsheet attached herewith shows that the prime contractors, with the exception of the Program Management Consultant (PMC), have not only met their DBE participation commitments, but they have exceeded the established goals by significant margins. As you are aware, the PMC has reported on a monthly basis to the Transit Committee on their progress towards achieving the established goal and has provided a work plan to meet the goals by the 2008.

In terms of prompt payments, MDT adheres to the prompt payment provision which stipulates that DBE sub-consultants be paid within 30-days of submitting a proper invoice. The prompt payment provision is made part of each contract issued by MDT. Further, MDT adopts guidance established in 49 CFR Part 26 and other relevant laws with the belief that late payments constitute a real barrier affecting a DBE firm's ability to compete in the marketplace. With the exception of the PMC, DBE subcontractors, specifically in contracts awarded within the past three years, have not experienced any unreasonable delays with payments for work satisfactorily performed subsequent to having submitted a proper invoice.

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Assistant County Manager

MIAMI-DADE TRANSIT'S 2007 DBE GOAL REPORT

DATE OF AWARD	CONTRACT NUMBER	PROJECT NAME	PRIME	DBE GOAL	GOAL ACHIEVED	STATUS
10/17/2005	TRO5-BWX-2R (USDOT)	Busway Extension Segment 2	Central Florida Equipment	15%	20.29%	Active
"	RFP 278 (USDOT)	Advertising for Transit Vehicles & Rail Stations	VIACOM	10%	14%	Active
03/23/2005	RFP 323 (USDOT)	Transportation Services Broker	Advanced Transportation Solutions	30%	38%	Active
"	E03-DERM-01 (USDOT)	Contamination Clean-up	Peer Consultants	20%	48%	Active
01/13/2005	RFP Tires (USDOT)	Tire Leasing & Services	Good Year	10%	21%	Active
05/31/2005	TR04-PTP (USDOT)	Program Management Consulting Services	Parsons Brinkerhoff	25%	18%	Active
07/08/2004	E03-DERM-01 (USDOT)	Contamination Clean-up	Cherokee Enterprises	20%	61%	Active
"	TR04-EWC (USDOT)	East/West Corridor PE	HNTB	15	11%	Active
"	TR05-NCPE (USDOT)	North Corridor Ext PE	Parsons Transportation Group	20%	28%	Active
"	TR05-EHT (USDOT)	MIC/Earlington Heights PE	URS	20%	36%	Active
"	RFQ 83 (USDOT)	Route Work & Group Travel	Multiple	30%	*0%	Active
05/2007	TR06-CT1 (USDOT)	Park & Ride Facility @ SW 296 Street	The Redland Company	20%	*0%	Active

* This represents a pool of vendors to be used by the County to complement MDT as it becomes necessary. There have been no work orders issued as yet.