# Memorandum

MIAMI-DADE COUNTY

**Date:** October 11, 2007

ATC
Agenda Item No. 7(C)

**To:** Honorable Chairman Jose "Pepe" Diaz
and Members, Airport and Tourism Committee

**From:** George M. Burgess
County Manager

**Subject:** Review of the Status of Compliance with DBE Measures on MDAD Contracts within the Last Three (3)Years and Compliance with the Prompt Payment Provisions

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The attached report has been prepared by the Miami-Dade Aviation Department (MDAD) 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.

Attachment A captures all contracts with DBE measures other than North Terminal Development contracts, which are captured through Attachment B. Of the thirty-two (32) MDAD contracts reviewed on the attached report, all are in compliance with the DBE contract measures as awarded and have no reported issues with the Miami-Dade County prompt payment provisions as outlined in the Code and the subject contracts.

**DBE Monitoring and Compliance Procedures (49 CFR Part 26)**

The MDAD DBE Program includes a monitoring and enforcement mechanism to verify that the work committed to DBE's at contract award is actually performed by the DBE's. This mechanism provides for a running tally of actual DBE attainments (i.e., payments actually made to DBE firms); it includes a provision ensuring that DBE participation is credited toward overall or contract goals when payments are actually made to DBE firms; and requires the following elements:

- Site inspections are conducted to verify that the DBE contractors identified as performing work on our contracts are actually doing the work. Inspections may include desktop audits where invoices are examined as well as payments.
- Subcontracts may be reviewed and employees interviewed to verify information that has been submitted.
- A notarized Monthly Utilization Report (MUR) is required from all contractors in which a DBE goal has been set. The reports provide the dollars paid to the prime contractor and what the prime contractor has paid each to their subcontractors. This data is entered into a database to be monitored for compliance with goals.
- Quarterly Audit Letter of DBE's to verify contract amount paid to date. Sanctions for violations.

Assistant County Manager

# MIAMI-DADE AVIATION DEPARTMENT

## Contracts with DBE Participation: October 2004 Through August 2007

### Three-Year Project History

| REF # | PROJECT # | PROJECT DESCRIPTION | AWARD DATE | GENERAL CONTRACTOR | CONTRACT VALUE | DBE GOAL % | ACHIEVED DBE $ | ACHIEVED DBE % | DBE SUBS | CONTRACT COMPLETED % |
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| 10 | F034E | **MIA Terminal Wide Baggage** | **05/17/2006** | Aarya Constr. & Design | $ 2,085,000 | 12.0% | $164,358 | 7.9% | Ruben Electric | 65.0% |
| | | | | | | | | 0.0% | Divine Painting | |
| 11 | F178A | **MIA TRACT ONE CONSTRUCTION** | **1/04/2007** | Central FL Equip. Rental | $ 15,865,643 | 15.0% | $0 | 0.0% | High Tech Concrete | 2.0% |
| 13 | H024B-1 | **MIA Runway 9/27 Pavement** | **08/01/2005** | General Asphalt | $ 14,104,543 | 6.0% | $91,544 | 0.6% | Southern Transport | 91.0% |
| | | | | | | | $159,005 | 1.1% | Manuel Vera | |
| | | | | | | | $589,023 | 4.2% | Roberts Traffic Corp. | |
| | | | | | | | | 6.0% | | |
| 16 | 0608-858594 | **Opa Locka Landscape Improvements** | **11/1/2006** | Aparo Landscape Assoc. | $ 723,250 | 15.0% | $108,487 | 15.0% | Dozier & Dozier | 98.0% |
| 17 | E03-05 | **MIA Tract One Design *1** | **5/8/2007** | BND Engineers *1 | $ 1,725,080 | 25.0% | $37,573 | 2.2% | Nifah Partners | 39.0% |
| 3 | HO10A | **South Terminal Multi-Trade** | 08/05/2003 | Parsons- Odebrecht | $ 255,180,655 | 11.0% | $250,733 | 0.1% | Landscape Svcs Prof | 91.0% |
| | (B313A, | | Still Active | Joint Venture | | | $1,046,675 | 0.4% | Homestead Concrete | |
| | A155A & | | | | | | $1,184,638 | 0.5% | Everett Painting | |
| | A155S) | | | | | | $5,626,236 | 2.2% | Mercedes Electric | |
| | | | | | | | $1,131,499 | 0.4% | Dr. Marble | |
| | | | | | | | $3,125,129 | 1.2% | Creat. Home | |
| | | | | | | | $3,948,011 | 1.5% | Maverick Construct. | |
| | | | | | | | $1,130,134 | 0.4% | EPS Security | |
| | | | | | | | $437,806 | 0.2% | Queen Contract Int. | |
| | | | | | | | $3,776,839 | 1.5% | DODEC, Inc. | |
| | | | | | | | $261,167 | 0.1% | Economy Signs | |
| | | | | | | | $443,206 | 0.2% | DKG & Assoc, Inc. | |
| | | | | | | | | 8.8% | | |

**Notes:**

* 1 The award of this contract was delayed from January 2005 to May 2007 due to performance issues by the prime consultant with another County Department. Since the contract is now awarded, the contractor will provide a revised DBE subcontractor participation plan to meet the DBE goal of 25% and will be monitored closely during the construction phase of the contract.



Attachment A

Community Affairs Coordination
Miami International Airport
Building 3030, 2nd Floor (Wing D)
Miami, FL 33159
Tel: 305-869-4639 Fax: 305-869-3301

Attachment B

47761108
11608902
59370010

## DBE PARTICIPATION REPORT
## NORTH TERMINAL PROJECT

CONSTRUCTION MANAGEMENT SERVICES - EXHIBIT I

| REFERENCE # | CONTRACT NUMBER | DESCRIPTION | GENERAL CONTRACTOR | (1) CONTRACT VALUE | (2)=(3)/(1) DBE GOAL % | (3) DBE GOAL VALUE | (4) = (5)/(1) GOAL % ACHIEVED | (5) GOAL VALUE ACHIEVED | (6) DBE CONTRACT VALUE | DBE CERTIFICATION # | M/WBE CATEGORY | NOTICE TO PROCEED DATE | CONTRACT COMPLETED % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 thru 28 | 780B-SC-00000 | CORE CONSTRUCTION MANAGEMENT SERVICES | PARSONS ODEBRECHT, J.V. | $63,600,000 | 9.13% | $5,806,814 | 4.40% | $2,800,442 | $5,806,814 | N/A | N/A | N/A | |
| | | | | | | | (4) = (5)/(6) | | | | | | |
| 18 | SC-00001 | CONSTRUCTION MANAGEMENT SERVICES | THE ARCHITECTURAL DESIGN CONSORTIUM, INC. | | | | 23.9% | $552,852 | $2,317,270 | 2597 | BLACK | 11/11/05 | 25% |
| 19 | SC-00002/3 | CONSTRUCTION MANAGEMENT SERVICES | CHAVES & ASSOCIATES | | | | 40.5% | $482,470 | $1,191,800 | 11449 | HISPANIC | 11/10/05 | 40% |
| 20 | SC-00001 | CONSTRUCTION MANAGEMENT SERVICES | CONSTRUCTORS CONSORTIUM, INC. | | | | 100.0% | $582,730 | $582,730 | 3577 | BLACK | 11/4/05 | 100% |
| 21 | SC-007/13/14 | GENERAL CONSTRUCTION SERVICES | COMMERCIAL INTERIOR CONTRACTORS, CORP. | | | | 165.6% | $596,273 | $360,000 | 2546 | HISPANIC | 3/13/06 | 166% |
| 22 | SC-00009 | ELECTRICAL SERVICES | D.C. ELECTRIC, INC. | | | | 30.7% | $24,532 | $80,000 | 4161 | HISPANIC | 3/14/06 | 31% |
| 23 | SC-00008 | CONSTRUCTION MANAGEMENT SERVICES | G-T CONST. GROUP, INC. | | | | 37.8% | $378,478 | $1,000,000 | 4201 | HISPANIC | 3/31/06 | 38% |
| 24 | SC-00005 | CLEAN - UP SERVICES | BMA CONSTRUCTION, INC. | | | | 27.8% | $22,265 | $80,000 | 3872 | BLACK | 3/15/06 | 28% |
| 25 | SC-000016 | NETWORK MANAGEMENT SERVICES | INTERLINK ENG. SERVICES | | | | 140.7% | $118,148 | $84,000 | 11613 | HISPANIC | 5/1/06 | 141% |
| 26 | N/A | PROFESSIONAL SERVICES | MCO CONSTRUCTION & SERVICES, INC. | | | | 100.0% | $9,944 | $9,944 | 3880 | BLACK | 12/3/05 | 100% |
| 27 | N/A | PRINTING SERVICES | WORLD PRINTING, INC. | | | | 100.0% | $1,070 | $1,070 | 3958 | CAUCASIAN | 12/30/05 | 100% |
| 28 | SC-00010 | GENERAL CONSTRUCTION SERVICES | OVERNITE SUCCESS | | | | 31.7% | $31,680 | $100,000 | 2643 | BLACK | 4/16/07 | 32% |

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## DBE PARTICIPATION REPORT
## NORTH TERMINAL PROJECT

### CONSTRUCTION CONTRACTS - EXHIBIT I

| REFERENCE # | CONTRACT NUMBER | DESCRIPTION | GENERAL CONTRACTOR | (1) CONTRACT VALUE | (2) DBE GOAL % | (3) = (1)*(2) DBE GOAL VALUE | (4) DBE GOAL % COMMITED | (5)=(6)/(1) PARTICIPATION GOAL -% ACHIEVED | (6) PARTICIPATION GOAL VALUE ACHIEVED | DBE - SUB-CONTRACTORS | (7) DBE % SOIA | (8) DBE CONTRACT VALUE | DBE CERTIFICATION # | M/WBE CATEGORY | NOTICE TO PROCEED DATE | CONTRACT COMPLETED |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29 | SC-00004<br>745B WS 15<br>NTP 4/12/2006 | ELECTRICAL | DYNALECTRIC COMPANY<br>ADD WORK ORDERS | $7,962,940<br>$1,929,804<br>$9,892,744 | 21% | $2,077,476 | Good Faith Effort | 0% | $0<br>$0<br>$0 | D C ELECTRIC, INC.<br>DKG & ASSOCIATES | N/A<br>N/A | $260,833<br>$27,820<br>$288,675 | 4181<br>11547 | HISPANIC<br>CAUCASIAN | 7/5/06<br>5/31/07 | 58% |
| 30 | SC-00006<br>745B WS 15<br>NTP 4/12/2006 | MECHANICAL | WEATHERTROL<br>MAINTENANCE CORP.<br>ADD WORK ORDERS | $13,964,867<br>$1,006,154<br>$14,971,021 | 21% | $3,143,914 | 7.70% | 0.25% | $37,620<br>$0.00<br>$37,620 | *ARFRAN II, INC.<br>GOMEZ QUALITY INSULATION, INC.<br>CHEROKEE ENTERPRISES, INC. | 7.70% | $1,075,000<br>$604,200<br>$1,679,200 | 4047<br>4580 | HISPANIC<br>HISPANIC | 9/1/06<br>6/1/07 | 38% |
| 31 | SC-00010<br>745D<br>NTP 07/05/2006 | STRUCTURAL SHELL | BAKER CONCRETE CONST.<br>ADD WORK ORDERS | $23,800,000<br>$151,828<br>$23,951,928 | 21% | $5,029,905 | 22.72% | 11.71% | $426,423<br>$1,123,725<br>$1,253,495<br>$2,803,643 | MCO CONSTRUCTION & SERVICES, INC.<br>MERKURY DEVELOPMENT<br>D.K.G. & ASSOCIATES, LTD. | 2.46%<br>7.36%<br>12.80%<br>22.72% | $586,000<br>$1,787,022<br>$3,150,600<br>$5,523,622 | 3880<br>8920<br>11547 | BLACK<br>CAUCASIAN<br>CAUCASIAN | 11/1/06<br>8/15/06<br>8/1/06 | 70% |
| 32 | SC-00011<br>745B - 746A<br>737F - 737G<br>739F<br>NTP 12/07/2006 | ELEVATORS, ESCALATORS & MOVING WALKWAYS | KONE<br>ADD WORK ORDERS | $15,569,716<br>$15,569,716 | N/A | | | | | N/A | N/A | | | | | 0% |
| 33 | SC-00012<br>745B- 747 B<br>NTP 12/07/2006 | EXTERIOR CURTAIN WALL | MASONRY ARTS<br>ADD WORK ORDERS | $5,900,823<br>$5,900,823 | N/A | | | | | N/A | N/A | | | | | 47% |
| 34 | SC-00017<br>737G<br>737E<br>739H<br>769A<br>NTP 09/11/2006 | COMPLETION OF<br>MISCELLANEOUS WORK<br>APM MAINTENANCE FACILITY | THORNTON CONSTRUCTION CO.<br>ADD WORK ORDERS | $9,553,206<br>$8,665,936<br>$13,218,742 | 21% | $2,775,936 | | 21.18% | $2,294,877<br>$482,765<br>$22,196<br>$2,799,837 | THORNTON CONSTRUCTION<br>D.K.G. & ASSOCIATES, LTD.<br>*MAVERICK CONSTRUCTION<br>PGC MECHANICAL | | $3,390,035<br>$851,954<br>$24,934<br>$4,266,922 | 4066<br>11547<br>1795 | HISPANIC<br>CAUCASIAN<br>CAUCASIAN | 9/11/06<br>9/11/06<br>10/5/06 | 80% |
| 35 | SC-00020<br>737F<br>NTP 11/07/2006 | C-D INFILL GATE CONTROL<br>TOWER FINISH-OUT | CROMPTON CONSTRUCTION | $2,734,105 | 21% | $574,162 | 28% | 13% | $190,725<br>$152,944<br>$352,670 | ACCURA ELECTRIC<br>ALLIED CONTRACTORS, INC. | 15%<br>13%<br>28% | $394,349<br>$330,504<br>$724,853 | 11637<br>11648 | HISPANIC<br>HISPANIC | 12/06<br>12/06 | 52% |

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| 36 | SC-00012<br>745B<br>NTP 10/30/2006 | GENERAL TRADES | MERKURY DEVELOPMENT<br>ADD WORK ORDERS | $6,713,520<br>$164,491<br>$6,878,011 | 21% | $1,444,362 | 70% | 35% | $2,365,601 | MERKURY DEVELOPMENT | 70% | $6,878,011 | 8020 | CAUCASIAN | 10/30/06 | 51% |
| 37 | SC-00023<br>737C | APM TOPPING SLAB<br>REPLACEMENT | STRUCTURAL GROUP, INC. | $708,080 | 21% | $167,720 | | 4.93% | $25,529<br>$14,300<br>$39,829 | D.K.G. & ASSOCIATES, LTD.<br>PGC MECHANICAL | | $24,530<br>$14,310<br>$38,840 | 11547<br>1705 | CAUCASIAN<br>CAUCASIAN | 2/12/07<br>3/22/07 | 90% |
| 38 | SC-00024<br>745B<br>NTP 10/30/2006 | ROOFING | DECKTIGHT ROOFING SERVICES<br>ADD WORK ORDERS | $3,474,180<br>$87,228<br>$3,561,408 | N/A | | | | | N/A | N/A | | | | 10/30/06 | 22% |
| 39 | SC-00026<br>735A - 735K<br>746A - 746E<br>NTP 03/20/2007 | GENERAL TRADES | MCM CORP. | $11,188,000 | 21% | $2,349,480 | 23.78% | 0.12% | $13,198 | TITAN CONSTRUCTION | 23.78% | $2,659,000 | 3069 | BLACK | 5/14/07 | 5% |
| 40 | SC-00029<br>747G<br>NTP 03/20/2007 | RELOCATE AIRCRAFT<br>MAINTENANCE EAST<br>CONTROL ZONE | THORNTON CONSTRUCTION CO. | $1,725,511 | 21% | $362,357 | 21% | 0% | <br>$0<br>$0<br>$0<br>$0 | *APEX A/C CONTRACTORS<br>RUBEN ELECTRIC<br>PGC MECHANICAL<br>THORNTON | 21% | <br>$360,076<br>$27,142<br>$128,730<br>$511,948 | <br>10268<br>1795<br>4060 | <br>HISPANIC<br>CAUCASIAN<br>HISPANIC | <br>3/21/07<br>3/21/07<br>3/21/07 | 25% |
| 41 | SC-00032<br>776 O/P<br>779 A<br>NTP 03/20/2007 | AA & MEXICANA RELOCATION<br>B-PIS INBOUND CONVEYOR SOUTH ACCESS | ALLIED CONTRACTORS, INC. | $848,000<br>$179,000<br>$1,027,000 | 21% | $215,670 | 63.50% | 0% | $0<br>$0<br>$0 | ALLIED CONTRACTORS, INC.<br>ACCURA ELECTRIC | 40.00%<br>23.50%<br>63.50% | $718,865<br>$201,000<br>$919,865 | 11648<br>11637 | HISPANIC<br>HISPANIC | | 58% |
| 42 | SC-00033<br>747 B<br>NTP 04/04/07 | AB INFILL SHELL | BAKER CONCRETE | $12,482,250 | 21% | $2,621,273 | | 0% | $0 | MCO CONSTRUCTION | | $9,209,000 | 3880 | BLACK | | 33% |
| 43 | SC-00034<br>745 B<br>NTP 04/12/2006 | BYPASS CORRIDOR | LOTSPEICH COMPANY INC. | $486,574 | 21% | $102,181 | | 0% | $0 | COMMERCIAL INTERIOR CONTRACTORS | | $44,110 | 2546 | HISPANIC | | 85% |
| 29 thru 43 | | SUMMARY | | $124,386,843 | 16.77% | $28,864,526 | | 11.63% | $14,460,053 | | | $32,626,154 | | | | |

* Indicates not DBE certified

# MIAMI-DADE AVIATION DEPARTMENT

## Contracts with DBE Participation: October 2004 Through August 2007

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