

**OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT  
Governmental Center Annex**

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

**DATE:** October 26, 2023**TO:** Irene Munarriz, Sr. Procurement Specialist  
City of Pembroke Pines, Procurement Department**THRU:** Sandy-Michael McDonald, Director  
Office of Economic and Small Business Development**SANDY-MICHAEL MCDONALD**  
Digitally signed by SANDY-MICHAEL MCDONALD  
Date: 2023.10.30 09:31:49 -04'00'**FROM:** Donna-Ann Knapp, Small Business Development Manager  
Office of Economic and Small Business Development**DONNA-ANN KNAPP**  
Digitally signed by DONNA-ANN KNAPP  
Date: 2023.10.27 13:10:50 -04'00'**SUBJECT:** BC-PBRKPINES-FY2020-00001 Johnson Street and NW 202<sup>nd</sup> Avenue  
Rehabilitation and Resurfacing - **Surtax**

The Office of Economic and Small Business Development (OESBD) conducted a review of the vendor responses, as provided by the City of Pembroke Pines, to determine compliance with the County Business Enterprise (CBE) program requirements for the above referenced project. An overview is provided as follows:

The CBE goal for this project: 13%

**Met the CBE Requirements:**

<b><u>Firms</u></b>	<b><u>Category</u></b>	<b><u>Percentage</u></b>
<b>Weekley Asphalt Paving, Inc. (Prime)</b>		
Moore Walters & Associates	CBE	13%
<b>Total</b>		13%
<b>M &amp; M Asphalt Maintenance, Inc. DBA All County Paving (Prime)</b>		
Line Design Solutions	CBE	18%
<b>Total</b>		18%
<b>Florida Blacktop, Inc. (Prime)</b>		
	CBE	100%
<b>Total</b>		100%
<b>Janice M. Riley, Inc. (DBA The Paving Lady) (Prime)</b>		
Line Design Solutions	CBE	20.7%
Rapid Milling & Paving	CBE	8.75%
<b>Total</b>		29.45%

**CBE Compliance Comments:**

Weekley Asphalt Paving, Inc., and M & M Asphalt Maintenance, Inc. DBA All County Paving, both submitted Letters of Intent (LOIs) that meet the established 13% CBE goal. Weekley Asphalt Paving, Inc., and M & M Asphalt Maintenance, Inc. DBA All County Paving are compliant with the CBE Program requirements of the solicitation.

Florida Blacktop, Inc., and Janice M. Riley, Inc. DBA The Paving Lady did not provide LOIs with their respective solicitation responses that satisfied the CBE goal requirement. As a result, both firms were given three (3) business days to submit LOIs that meet the established goal or provide documentation of their good faith efforts to do so. Florida Blacktop, Inc., and Janice M. Riley, Inc. DBA The Paving Lady both responded within the stipulated timeframe and provided LOIs that meet the established 13% goal. Florida Blacktop, Inc., and Janice M. Riley, Inc. DBA The Paving Lady are therefore compliant with the CBE Program requirements of the solicitation.

**Please be reminded to inform our office when this project is awarded.** Feel free to contact us with any questions that you may have at 954-357-6400.

cc: Maribel Feliciano, Assistant Director, OESBD  
Kenneth Lopez, Small Business Development Specialist, OESBD