



**FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT
PURCHASING DIVISION**

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

DATE: March 2, 2020

TO: Selection Committee Members

THRU: Brenda J. Billingsley, Director of Purchasing

**GLENN
MARCOS**

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DN: dc=cty, dc=broward, dc=bc,
ou=Organization, ou=BCC, ou=PU,
ou=Users, cn=GLENN MARCOS
Date: 2020.03.12 15:45:58 -04'00'

on behalf of
Brenda J. Billingsley

FROM: Michelle Lemire, Purchasing Agent

**MICHELLE
LEMIRE**

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MICHELLE LEMIRE
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SUBJECT: Request for Qualifications (RFQ) No. PNC2119543R1, Job Order Contract (JOC)
Twenty-three (23) Submittals

REFERENCE: (a) Procurement Code Subsection 21.83.d
(b) Procurement Code Subsection 21.30.f.5

In accordance with reference (a), the Director of Purchasing reviews all submittals for responsiveness and recommends to the Selection Committee her findings, which the Selection Committee may accept or arrive at a different conclusion. Pursuant to Procurement Code Subsection 21.8.b.65, a responsive Bidder [proposer] means a person who has submitted a bid [proposal] which conforms in all material respects to a solicitation.

The Request for Qualifications (RFQ) PNC2119543R1 included four (4) responsiveness requirements, including Lobbyist Registration Certification Form, acknowledgement of “must” addenda, submission of an original Submittal Bond and compliance with the Domestic Partnership Act. Thirteen (13) proposers are recommended to be compliant to all responsiveness requirements. Ten (10) proposers are recommended to be non-responsive to the submittal bond responsiveness requirement.

In accordance with reference (b), the Selection Committee determines proposers’ responsibility. Pursuant to Procurement Code Subsection 21.8.b.64, a responsible firm is one that has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will assure good faith performance. To assist the Selection Committee in this determination, information regarding Office of Economic and Small Business Development goals compliance, the “material” litigation history disclosure, financial information, State of Florida authority to conduct business, affiliated entities, proof of insurance, Workforce Investment Program compliance, and licensing responsibility requirements are provided.

Nineteen (19) proposers out of twenty-three (23) proposers are recommended to be compliant to all responsibility requirements. Refer to Section B.3, Disclosure of Financial Information requirements and Other Certifications for compliance information.

This solicitation included contracts reserved for Broward County Office of Economic and Small Business Development certified Small Business Enterprises (SBE’s), Broward County certified County Business Enterprises (CBE’s), and contracts with 30% participation goals for Broward County certified County Business Enterprises.

A draft Director of Purchasing's Recommendation Memorandum and the four (4) supporting documents from the Office of Economic and Small Business Development, the Finance and Administrative Services Division, the County Attorney's Office and the Risk Management Division were emailed to proposers with a request that, if a proposer desires to clarify any information provided in their response, they should do so in writing. All written explanations received were subsequently reviewed by staff, as applicable.

After careful review of the information provided and the solicitation's requirements, the following recommendations are provided for consideration and final determination by the Selection Committee:

A. RESPONSIVENESS RECOMMENDATION

Recommendations regarding the responsiveness of proposers to the requirements are based on the solicitation's criteria:

1. Lobbyist Registration - Certification

A vendor who has retained a lobbyist(s) to lobby in connection with a competitive solicitation shall be deemed non-responsive unless the firm, in responding to the competitive solicitation, certifies that each lobbyist retained has timely filed the registration or amended registration required under Section 1-262, Broward County Code of Ordinances.

A Lobbyist Registration Certification Form must be completed and returned upon request by the County if not included in the submittal.

<u>Name of Firm</u>	<u>Recommendation</u>	<u>Remarks</u>
Akerblom Contracting, Inc.	Responsive	Not retained
Alen Construction Group, Inc.	Responsive	Not retained
Big Dog Construction Services, Inc.	Responsive	Not retained
Com-ESCO, LLC	Responsive	Not retained
Cosugas, LLC	Responsive	Not retained
Cytas Corp.	Responsive	Not retained
Danto Builders, LLC	Responsive	Not retained
Danz Contracting, LLC	Responsive	Not retained
FHP Tectonics Corp.	Responsive	Not retained
Florida Palm Construction, Inc.	Responsive	Not retained
Johnson-Laux Construction, LLC	Responsive	Not retained
JStephens Construction, LLC	Responsive	Not retained
Lanzo Construction Co., Florida	Responsive	Not retained
Lee Construction Group, Inc.	Responsive	Not Retained

Mejia International Group Corporation	Responsive	Not retained
Metro Express, Inc.	Responsive	Not retained
Primus Construction Services, Inc.	Responsive	Not retained
Raflo Construction Group LLC	Responsive	Not retained
Ric-Man International, Inc.	Responsive	Not retained
S3S Construction, Inc.	Responsive	Not retained
SDP, Inc. D/B/A SDP Consultants Corp.	Responsive	Not retained
Shiff Construction & Development, Inc	Responsive	Not retained
VPR Construction Corporation	Responsive	Not retained

2. “Must” Addenda

There was no “MUST” addenda for this RFQ.

3. Bond Requirement

A vendor must submit an original Submittal Bond/Proposal Bond, in an amount based on the Step Two contracts vendor intends to bid on, at time of solicitation due date in order to be responsive to solicitation requirements. Failure to submit an original Submittal Bond/Proposal Bond by solicitation due date and time, and in accordance with instructions, will deem vendor non-responsive.

<u>Name of Firm</u>	<u>Recommendation</u>	<u>Remarks*</u>
Akerblom Contracting, Inc.	Responsive	Provided – \$5,000
Alen Construction Group, Inc.	Responsive	Provided - \$10,000
Big Dog Construction Services, Inc.	Responsive	Provided – \$5,000
Com-ESCO, LLC	Not responsive	Not Provided
Cosugas, LLC	Not responsive	Not Provided
Cytas Corp.	Responsive	Provided - \$2,000
Danto Builders, LLC	Not responsive	Not Provided
Danz Contracting, LLC	Responsive	Provided - \$5,000
FHP Tectonics Corp.	Responsive	Provided - \$5,000
Florida Palm Construction, Inc.	Responsive	Provided - \$2,000**
Johnson-Laux Construction, LLC	Not responsive	Not Provided

JStephens Construction, LLC	Not responsive	Not Provided
Lanzo Construction Co., Florida	Not Responsive	Provided - \$5,000***
Lee Construction Group, Inc.	Responsive	Provided - \$5,000
Mejia International Group Corporation	Responsive	Provided - \$5,000
Metro Express, Inc.	Not Responsive	Not Provided
Primus Construction Services, Inc.	Not Responsive	Not Provided
Raflo Construction Group LLC	Not Responsive	Not Provided
Ric-Man International, Inc.	Responsive	Provided - \$5,000
S3S Construction, Inc.	Responsive	Provided - \$5,000
SDP, Inc. D/B/A SDP Consultants Corp.	Responsive	Provided - \$5,000
Shiff Construction & Development, Inc.	Responsive	Provided - \$5,000
VPR Construction Corporation	Not Responsive	Not Provided

*Vendors were requested to submit a proposal bond for each contract they intended to bid (i.e. if a bidder was submitting for SBE reserve and CBE reserve contract, bidder was required to submit \$2,000 proposal bond plus \$5,000 proposal bond, for a total of \$7,000) in the Step Two Request for Bids.

****Florida Palm Construction, Inc.** submitted a copy of proposal bond in solicitation response; original bond was requested and provided on January 24, 2020.

*****Lanzo Construction Co.**, Florida submitted proposal bond after time of solicitation due date of December 4, 2019, 2:00 p.m. (timestamped 2:59 p.m. on Tuesday, December 4, 2019). Solicitation response did not contain a copy of bond.

Additional Information:

In response to the Purchasing Director's Draft Memorandum, to which the vendor can respond within 48 hours to any comments or deficiencies noted in the Purchasing Director's Draft Memorandum the following vendors responded:

Cosugas LLC, stated "...at the time of the bid we understood that the submitting of the Bid Bond was part of the requirement of the second step, however, we can provide the Offering Bond and it was already requested from our Surety Company."

Danto Builders, LLC, stated "We understood we were in Step One. We also understood from the below Addendum #3 that bonds were not required until contracts were awarded." A proposal bond in the amount of \$5,000 (timestamped 2:35 p.m. on Tuesday, February 18, 2020) was submitted.

Johnson-Laux Construction, LLC stated “Our impression was that the submittal bond was to be part of phase 2. This was a misinterpretation on our part and we would like to be able to provide our applicable bond if possible. In addition we apologize for misinterpreting the phase 1 vs. phase 2 submittal bond requirements.” A proposal bond in the amount of \$5,000 (timestamped 9:09 a.m. on Tuesday, February 18, 2020) was submitted.

JStephens Construction LLC, stated “We were informed by our bonding agent that a bid bond could not be underwritten without knowing the scope of the project and being able to address and limit the risk involved in any of the planned projects. JSC will consider placing cash on account as the ‘bid bond’ requirement and is prepared to seek a bid bond that can be underwritten once the scope, price, risks associated with each task order can be determined.”

Lanzo Construction, stated “The bid bond came to our office late as sometimes happens with UPS. It is our practice to have the bond in place days before they are due but because this was a Broward package, I assumed surety 2000 would be appropriate which doesn’t come with logistical limitations and I was wrong. I regret not getting it there sooner. Please consider that the bond is still in force and serves the intended purpose if the County chooses to accept it.”

Raflo Construction Group LLC, stated...”I attached the letter of Bondability by \$400,000.00, Please let me know if you need any additional document form (sic) Security Bond Company.”

VPR Construction Corporation, stated “...On addendum number 1 there was a strike through for the bond request so a bonding capability letter was provided. Please see below for a letter from my bonding agent stating that she is currently working with my surety company to obtain the proposal bond which we should have by Monday, 02/24/2020.” No bond has been received as of 03/02/2020.

Com-Esco, LLC and **Primus Construction Services, Inc.**, acknowledged receipt of the Purchasing Director’s Draft Memorandum but did not provide any additional information.

Metro Express, Inc. did not acknowledge receipt of the Purchasing Director’s Draft Memorandum.

4. Domestic Partnership Act

The Broward County Domestic Partnership Act (Section 16½-157, Broward County Code of Ordinances) requires the vendor to certify that it currently complies or will comply with the Domestic Partnership Act requirements, by providing benefits to the employees’ domestic partners on the same basis as it provides benefits to employees’ spouses, for projects with an initial contract term is more than \$100,000.

<u>Name of Firm</u>	<u>Recommendation</u>	<u>Remarks</u>
Akerblom Contracting, Inc.	Responsive	Currently Complies
Alen Construction Group, Inc.	Responsive	Currently Complies
Big Dog Construction Services, Inc.	Responsive	Currently Complies
Com-ESCO, LLC	Responsive	Will Comply
Cosugas, LLC	Responsive	Will Comply
Cytas Corp.	Responsive	Currently Complies

Danto Builders, LLC	Responsive	Will Comply
Danz Contracting, LLC	Responsive	Will Comply
FHP Tectonics Corp.	Responsive	Currently Complies
Florida Palm Construction, Inc.	Responsive	Currently Complies
Johnson-Laux Construction, LLC	Responsive	Currently Complies
JStephens Construction, LLC	Responsive	Will Comply
Lanzo Construction Co., Florida	Responsive	Currently Complies
Lee Construction Group, Inc.	Responsive	Currently complies
Mejia International Group Corporation	Responsive	Will Comply
Metro Express, Inc.	Responsive	Will Comply
Primus Construction Services, Inc.	Responsive	Will Comply
Raflo Construction Group LLC	Responsive	Currently Complies
Ric-Man International, Inc.	Responsive	Currently Complies
S3S Construction, Inc.	Responsive	Will Comply
SDP, Inc. D/B/A SDP Consultants Corp.	Responsive	Currently Complies
Shiff Construction & Development, Inc.	Responsive	Currently Complies
VPR Construction Corporation	Responsive	Will Comply

B. RESPONSIBILITY INFORMATION

The information provided below is intended to inform the Selection Committee regarding each proposer's responsibility. After careful review of the information provided and the solicitation's requirements, the following information is provided for consideration and final determination by the Selection Committee :

1. Office of Economic and Small Business Development Program

The Broward County Business Opportunity Act of 2012 and the Disadvantaged Business Enterprise Program Title 49 Code of Federal Regulations Part 26 establish the County's policies for participation by Small Business Enterprises (SBE), County Business Enterprises (CBE), and Federal Disadvantaged Business Enterprises (DBE's) in County contracts.

In accordance with the above, this solicitation included contracts reserved for Broward County Office of Economic and Small Business Development certified Small Business Enterprises (SBE's) and Broward County certified County Business Enterprises (CBE's), and contracts with 30% participation goals for Broward County certified County Business Enterprises.

Met SBE Reserve Requirements:

Akerblom Contracting, Inc.
Alen Construction Group, Inc.
Big Dog Construction Services, Inc.
Com-ESCO, LLC
Cosugas, LLC
Cytas Corp.
Florida Palm Construction, Inc.
JStephens Construction, LLC
Mejia International Group Corporation
Primus Construction Services, Inc.
Raflo Construction Group LLC
S3S Construction, Inc.
VPR Construction Corporation

Did not meet SBE Reserve Requirements*:

Metro Express, Inc.

*Metro Express, Inc. is not a certified Small Business Enterprises (SBE) and is not in compliance with the SBE Reserve Program requirements of the solicitation.

Met CBE Reserve Requirements:

Akerblom Contracting, Inc.
Alen Construction Group, Inc.
Big Dog Construction Services, Inc.
Com-ESCO, LLC
Cytas Corp.
Cosugas, LLC
Danto Builders, LLC
Florida Palm Construction, Inc.
JStephens Construction, LLC
Mejia International Group Corporation
Primus Construction Services, Inc.

Met CBE Reserve Requirements:

Raflo Construction Group LLC
S3S Construction, Inc.
SDP, Inc. D/B/A SDP Consultants Corp.
VPR Construction Corporation

Did not Meet the CBE Reserve Requirements:**

Metro Express, Inc.

**Metro Express, Inc. is not a certified County Business Enterprises (CBE) and is not in compliance with the CBE Reserve Program requirements of the solicitation.

Met CBE Goal Participation Requirements:

Akerblom Contracting, Inc.
Alen Construction Group, Inc.
Big Dog Construction Services, Inc.
Cosugas, LLC
Danto Builders, LLC
Danz Contracting, LLC
FHP Tectonics Corp.
Florida Palm Construction, Inc.
Johnson-Laux Construction, LLC
JStephens Construction, LLC
Lanzo Construction Co., Florida
Lee Construction Group, Inc.
Mejia International Group Corporation
Primus Construction Services, Inc.
Raflo Construction Group LLC
Ric-Man International, Inc.
S3S Construction, Inc.
SDP, Inc. D/B/A SDP Consultants Corp.
Shiff Construction & Development, Inc.
VPR Construction Corporation

Did not Meet CBE Goal Participation Requirements***

Com-ESCO, LLC
Cytas Corp.
Metro Express, Inc.

***Com-ESCO, LLC, Cytas Construction, and Metro Express, Inc. did not submit their bidder's assurance statement and are not in compliance with the CBE Goal Participation requirements of the RFQ.

2. Disclosure of Litigation History

The solicitation requests firms to disclose all "material" cases filed, pending, or resolved during the last three (3) years prior to the solicitation response due date, whether such cases were brought by or against the vendor, any parent or subsidiary of the vendor, or any predecessor organization. It is the responsibility of each proposer to identify and disclose to the County all "material" cases. "Material" cases include cases involving work similar to the scope of work in this solicitation, professional negligence, malpractice, default, termination, suspension, poor performance, bankruptcy and business-related criminal offenses. "Material" cases do not include cases that involve garnishment, auto negligence, personal injury, workers' compensation, foreclosure or a proof of claim filed by the vendor.

<u>Name of Firm</u>	<u>Responsibility Information</u>	<u>Remarks</u>
Akerblom Contracting, Inc.	No Disclosed Cases	No litigation with Broward County
Alen Construction Group, Inc.	No Disclosed Cases	No litigation with Broward County
Big Dog Construction Services, Inc	No Disclosed Cases	No litigation with Broward County

Com-ESCO, LLC	No Disclosed Cases	No litigation with Broward County
Cosugas, LLC	No Disclosed Cases	No litigation with Broward County
Cytas Corp.	No Disclosed Cases	No litigation with Broward County
Danto Builders, LLC	One Disclosed Case	No litigation with Broward County
Danz Contracting, LLC	No Disclosed Cases	No litigation with Broward County
FHP Tectonics Corp.	No Disclosed Cases	No litigation with Broward County
Florida Palm Construction, Inc.	No Disclosed Cases	No litigation with Broward County
Johnson-Laux Construction, LLC	No Disclosed Cases	No litigation with Broward County
JStephens Construction, LLC	No Disclosed Cases	No litigation with Broward County
Lanzo Construction Co., Florida	31 Disclosed Cases	Previous Litigation with Broward County*
Lee Construction Group, Inc.	No Disclosed Cases	No litigation with Broward County
Mejia International Group Corporation	No Disclosed Cases	No litigation with Broward County
Metro Express, Inc.	No Disclosed Cases	No litigation with Broward County
Primus Construction Services, Inc.	No Disclosed Cases	No litigation with Broward County
Raflo Construction Group LLC	No Disclosed Cases	No litigation with Broward County
Ric-Man International, Inc.	16 Disclosed Cases	No litigation with Broward County
S3S Construction, Inc.	No Disclosed Cases	No litigation with Broward County
SDP, Inc. D/B/A. SDP Consultants Corp.	No Disclosed Cases	No litigation with Broward County
Shiff Construction & Development, Inc.	No Disclosed Cases	No litigation with Broward County
VPR Construction Corporation	One Disclosed Case	No litigation with Broward County

*Refer to Litigation Review correspondence dated January 24, 2020 for any reportable conditions brought to the attention of the Selection Committee .

3. Disclosure of Financial Information

The information provided is based on a review by the Port Everglades Department's Finance Division. Each Vendor shall submit its most recent two (2) years of financial statements for review. The financial statements are not required to be audited financial statements. The annual financial statements shall be in the form of:

- i. Balance sheets, income statements and annual reports; or
- ii. Tax returns; or
- iii. SEC filings

The disclosure of financial information by proposers is a matter of responsibility.

<u>Name of Firm</u>	<u>Responsibility Information</u>	<u>Remarks (Current Ratio)</u>
Akerblom Contracting, Inc.	Not Provided	See Memo*
Alen Construction Group, Inc.	Provided 2018 Financials Provided 2017 Financials	2.09 5.73
Big Dog Construction Services, Inc.	Provided 2019 Financials Provided 2018 Financials	1.45 0.94
Com-ESCO, LLC	Provided 2018 Financials Provided 2017 Financials	>1 >1
Cosugas, LLC	Provided 2019 Financials Provided 2018 Financials	3.44 1.24
Cytas Corp.	Provided 2018 Financials Provided 2017 Financials	See Memo* See Memo*
Danto Builders, LLC	Provided 2019 Financials Provided 2018 Financials	1.71 1.80
Danz Contracting, LLC	Provided 2019 Financials	12.04*
FHP Tectonics Corp.	Provided 2018 Financials Provided 2017 Financials	3.82 4.14
Florida Palm Construction, Inc.	Provided 2018 Financials Provided 2017 Financials	16.02 .71
Johnson-Laux Construction, LLC	Provided 2018 Financials Provided 2017 Financials	1.33 1.38
JStephens Construction, LLC.	Provided 2018 Financials Provided 2017 Financials	1.29 1.50
Lanzo Construction Co., Florida	Provided 2018 Financials Provided 2017 Financials	1.07* 1.27*

Lee Construction Group, Inc.	Provided 2018 Financials	2.10
	Provided 2017 Financials	2.04
Mejia International Group Corporation	Provided 2018 Financials	2.40
	Provided 2017 Financials	3.07
Metro Express, Inc.	Not Provided	See Memo*
Primus Construction Services, Inc.	Provided Partial 2019 Financials	12.84
	Provided Partial 2018 Financials	6.93
Raflo Construction Group LLC	Provided 2018 Financials	2.05
	Provided 2017 Financials	2.54
Ric-Man International, Inc.	Provided 2019 Financials	3.04
	Provided 2018 Financials	1.79
S3S Construction, Inc.	Provided 2019 Financials	6.62
	Provided 2018 Financials	7.37
SDP, Inc. D/B/A SDP Consultants Corp.	Provided 2018 Financials	1.72
	Provided 2017 Financials	1.13
Shiff Construction & Development, Inc.	Provided 2018 Financials	2.89
	Provided 2017 Financials	4.56
VPR Construction Corporation	Provided 2019 Financials	14.55
	Provided 2018 Financials	15.87

*Refer to Financial Review Memorandum for any reportable conditions brought to the attention of the Selection Committee.

4. Authority to Conduct Business in Florida

A Florida corporation or partnership is required to provide evidence with its response that the firm is authorized to transact business in Florida and is in good standing with the Florida Department of State. If not with its response, such evidence must be submitted to the County upon request by the County.

<u>Name of Firm</u>	<u>Responsibility Information</u>	<u>Remarks</u>
Akerblom Contracting, Inc.	Provided	Authorized/ Good Standing
Alen Construction Group, Inc.	Provided	Authorized/ Good Standing
Big Dog Construction Services, Inc.	Provided	Authorized/ Good Standing
Com-ESCO, LLC	Provided	Authorized/ Good Standing
Cosugas, LLC	Provided	Authorized/ Good Standing

Cytas Corp.	Provided	Authorized/ Good Standing
Danto Builders, LLC	Provided	Authorized/ Good Standing
Danz Contracting, LLC	Provided	Authorized/ Good Standing
FHP Tectonics Corp.	Provided	Authorized/ Good Standing
Florida Palm Construction, Inc.	Provided	Authorized/ Good Standing
Johnson-Laux Construction, LLC	Provided	Authorized/ Good Standing
JStephens Construction, LLC	Provided	Authorized/ Good Standing
Lanzo Construction Co., Florida	Provided	Authorized/ Good Standing
Lee Construction Group, Inc.	Provided	Authorized/ Good Standing
Mejia International Group Corporation	Provided	Authorized/ Good Standing
Metro Express, Inc.	Provided	Authorized/ Good Standing
Primus Construction Services, Inc.	Provided	Authorized/ Good Standing
Raflo Construction Group LLC	Provided	Authorized/ Good Standing
Ric-Man International, Inc.	Provided	Authorized/ Good Standing
S3S Construction, Inc.	Provided	Authorized/ Good Standing
SDP, Inc. D/B/A SDP Consultants Corp.	Provided	Authorized/ Good Standing
Shiff Construction & Development, Inc.	Provided	Authorized/ Good Standing
VPR Construction Corporation	Provided	Authorized/ Good Standing

5. Affiliated Entities of the Principal(s)

All Vendors are required to disclose the names and addresses of “affiliated entities” of the Vendor’s principal(s) over the last five (5) years (from the solicitation opening deadline) that have acted as a prime Vendor with the County.

“Affiliated entities” of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent or sibling entity.

An Affiliated Entities Certification Form was included in the solicitation and must be completed and returned upon request by the County, if not included in the original response.

<u>Name of Firm</u>	<u>Responsibility Information</u>	<u>Remarks</u>
Akerblom Contracting, Inc.	Provided	No Affiliates
Alen Construction Group, Inc.	Provided	No Affiliates
Big Dog Construction Services, Inc.	Provided	No Affiliates
Com-ESCO, LLC	Provided	Has Affiliates*
Cosugas, LLC	Provided	No Affiliates
Cytas Corp.	Provided	No Affiliates
Danto Builders, LLC	Provided	No Affiliates
Danz Contracting, LLC	Provided	No Affiliates
FHP Tectonics Corp.	Provided	No Affiliates
Florida Palm Construction, Inc.	Provided	No Affiliates
Johnson-Laux Construction, LLC	Provided	No Affiliates
JStephens Construction, LLC	Provided	No Affiliates
Lanzo Construction Co., Florida	Provided	No Affiliates
Lee Construction Group, Inc.	Provided	No Affiliates
Mejia International Group Corporation	Provided	Has Affiliates*
Metro Express, Inc.	Provided	No Affiliates
Primus Construction Services, Inc.	Provided	No Affiliates
Raflo Construction Group LLC	Provided	No Affiliates
Ric-Man International, Inc.	Provided	Has Affiliates*
S3S Construction, Inc.	Provided	No Affiliates
SDP, Inc. D/B/A SDP Consultants Corp.	Provided	Has Affiliates*
Shiff Construction & Development, Inc.	Provided	No Affiliates
VPR Construction Corporation	Provided	No Affiliates

*Each submittal indicates the affiliated entities.

6. Insurance Requirements

The solicitation indicated the insurance requirements deemed necessary for this project. It is not necessary to have this level of insurance in effect at the time of submittal, but it is necessary to submit certificates indicating that the firm currently carries the insurance, or the vendor needs to submit a letter from the carrier indicating upgrade availability.

<u>Name of Firm</u>	<u>Responsibility Information</u>	<u>Remarks</u>
Akerblom Contracting, Inc.	Not Provided	Non-Compliant (EO, BR)*
Alen Construction Group, Inc.	Provided	Compliant
Big Dog Construction Services, Inc.	Provided	Compliant
Com-ESCO, LLC	Not Provided	Non-Compliant (No Response)*
Cosugas, LLC	Provided	Compliant
Cytas Corp.	Provided	Compliant
Danto Builders, LLC	Provided	Compliant
Danz Contracting, LLC	Provided	Compliant
FHP Tectonics Corp.	Provided	Compliant
Florida Palm Construction, Inc.	Provided	Compliant
Johnson-Laux Construction, LLC	Provided	Compliant
JStephens Construction, LLC	Provided	Compliant
Lanzo Construction Co., Florida	Provided	Compliant
Lee Construction Group, Inc.	Provided	Compliant
Mejia International Group Corporation	Provided	Compliant
Metro Express, Inc.	Not Provided	Non-Compliant (EO, PL, BR)*
Primus Construction Services, Inc.	Provided	Compliant
Raflo Construction Group LLC	Provided	Compliant
Ric-Man International, Inc.	Provided	Compliant
S3S Construction, Inc.	Provided	Compliant
SDP, Inc. D/B/A SDP Consultants Corp.	Provided	Compliant
Shiff Construction & Development, Inc.	Provided	Compliant

Lee Construction Group, Inc.	Provided	Compliant
Mejia International Group Corporation	Provided	Compliant
Metro Express, Inc.	Provided	Compliant
Primus Construction Services, Inc.	Provided	Compliant
Raflo Construction Group LLC	Provided	Compliant
Ric-Man International, Inc.	Provided	Compliant
S3S Construction, Inc.	Provided	Compliant
SDP, Inc. D/B/A SDP Consultants Corp.	Provided	Compliant
Shiff Construction & Development, Inc.	Provided	Compliant
VPR Construction Corporation	Provided	Compliant

8. Licensing Requirements

The solicitation stated that Proposers must provide evidence that they hold a current State of Florida Certified General Contractor, Certified General Building Contractor license or a Broward County General Building Contractor Class "A" or General Building Contractor Class "B" license.

<u>Name of Firm</u>	<u>Responsibility Information</u>	<u>Remarks</u>
Akerblom Contracting, Inc.	Provided	Compliant
Alen Construction Group, Inc.	Provided	Compliant
Big Dog Construction Services, Inc.	Provided	Compliant
Com-ESCO, LLC	Provided	Compliant
Cosugas, LLC	Provided	Compliant
Cytas Corp.	Provided	Compliant
Danto Builders, LLC	Provided	Compliant
Danz Contracting, LLC	Provided	Compliant
FHP Tectonics Corp.	Provided	Compliant
Florida Palm Construction, Inc.	Provided	Compliant
Johnson-Laux Construction, LLC	Provided	Compliant
JStephens Construction, LLC	Provided	Compliant

Lanzo Construction Co., Florida	Provided	Compliant
Lee Construction Group, Inc.	Provided	Compliant
Mejia International Group Corporation	Provided	Compliant
Metro Express, Inc.	Provided	Compliant
Primus Construction Services, Inc.	Provided	Compliant
Raflo Construction Group LLC	Provided	Compliant
Ric-Man International, Inc.	Provided	Compliant
S3S Construction, Inc.	Provided	Compliant
SDP, Inc. D/B/A SDP Consultants Corp.	Provided	Compliant
Shiff Construction & Development, Inc.	Provided	Compliant
VPR Construction Corporation	Provided	Compliant

C. COUNTY STANDARD TERMS AND CONDITIONS INFORMATION:

The acceptance of or any exceptions taken to the terms and conditions of the County's Agreement shall be considered a part of a Vendor's submittal and will be considered by the Selection Committee. The applicable Agreement terms and conditions for this solicitation were indicated in the Special Instructions to Vendors. Vendors were required to review the applicable terms and conditions and submit the Agreement Exception Form. If the Agreement Exception Form is not provided with the submittal, it shall be deemed an affirmation by the Vendor that it accepts the Agreement terms and conditions as disclosed in the solicitation. If exceptions are taken, the Vendor must specifically identify each term and condition with which it is taking an exception.

<u>Name of Firm</u>	<u>Agree</u>	<u>Exceptions</u>
Akerblom Contracting, Inc.	Yes	No Exceptions
Alen Construction Group, Inc.	Yes	No Exceptions
Big Dog Construction Services, Inc.	Yes	No Exceptions
Com-ESCO, LLC	Yes	No Exceptions
Cosugas, LLC	Yes	No Exceptions
Cytas Corp.	Yes	No Exceptions
Danto Builders, LLC	Yes	No Exceptions
Danz Contracting, LLC	Yes	No Exceptions
FHP Tectonics Corp.	Yes	No Exceptions

Florida Palm Construction, Inc.	Yes	No Exceptions
Johnson-Laux Construction, LLC	Yes	No Exceptions
JStephens Construction, LLC	Yes	No Exceptions
Lanzo Construction Co., Florida	Yes	No Exceptions
Lee Construction Group, Inc.	Yes	No Exceptions
Mejia International Group Corporation	Yes	No Exceptions
Metro Express, Inc.	Yes	No Exceptions
Primus Construction Services, Inc.	Yes	No Exceptions
Raflo Construction Group LLC	Yes	No Exceptions
Ric-Man International, Inc.	Yes	No Exceptions
S3S Construction, Inc.	Yes	No Exceptions
SDP, Inc. D/B/A SDP Consultants Corp.	Yes	No Exceptions
Shiff Construction & Development, Inc.	Yes	No Exceptions
VPR Construction Corporation	Yes	No Exceptions

D. REFERENCES

The solicitation's Evaluation Criteria – Project Specific Criteria on page 36, question number 3, requests that completed references be provided for previous experience and projects. Attached are the references as verified by County staff.

E. PERFORMANCE EVALUATIONS

The Broward County Purchasing Division Contracts Central indicates evaluation scores for the proposing firms previously awarded contracts. Completed performance evaluations may be provided upon request.

Attached are Contracts Central performance evaluation history for each vendor, as applicable, including evaluation type (renewal, goals compliance, or final) and recommendation for future contracts (yes, no, or conditional). If a firm has periodic evaluations, it will be listed separately.

F. CONE OF SILENCE VIOLATIONS

The Cone of Silence for this procurement has been in effect since **October 29, 2019**, which prohibits potential vendors from discussing this solicitation with the Selection Committee, the County Administrator, Deputy County Administrator, Assistant County Administrator, Assistants to the County Administrator, their respective support staff, and any other person authorized to evaluate or recommend selection in this procurement process.

Upon the first meeting of the Selection Committee , the Cone of Silence expands to also include County Commissioners and their staff. Potential vendors and their representatives are substantially restricted from communicating with County Commissioners and their staff regarding this procurement as stated in the Cone of Silence Ordinance.

After application of the Cone of Silence, inquiries regarding this solicitation should be directed to the Director of Purchasing or designee. The Cone of Silence terminates when the County Commission or other awarding authority takes action which ends the solicitation. Vendors are required to certify that they have read, understand and will comply with the Cone of Silence Ordinance, Section 1-266, Broward County Code of Ordinances.

The following is a report of the proposers' Cone of Silence violations:

<u>Name of Firm</u>	<u>Recommendation</u>	<u>Violations</u>
Akerblom Contracting, Inc.	Will Comply	None
Alen Construction Group, Inc.	Will Comply	None
Big Dog Construction Services, Inc.	Will Comply	None
Com-ESCO, LLC	Will Comply	None
Cosugas, LLC	Will Comply	None
Cytas Corp.	Will Comply	None
Danto Builders, LLC	Will Comply	One violation (10/27/2017)
Danz Contracting, LLC	Will Comply	None
FHP Tectonics Corp.	Will Comply	None
Florida Palm Construction, Inc.	Will Comply	None
Johnson-Laux Construction, LLC	Will Comply	None
JStephens Construction, LLC	Will Comply	None
Lanzo Construction Co., Florida	Will Comply	None
Lee Construction Group, Inc.	Will Comply	None
Mejia International Group Corporation	Will Comply	None
Metro Express, Inc.	Will Comply	None
Primus Construction Services, Inc.	Will Comply	None
Raflo Construction Group LLC	Will Comply	None
Ric-Man International, Inc.	Will Comply	None

S3S Construction, Inc.	Will Comply	None
SDP, Inc. D/B/A SDP Consultants Corp.	Will Comply	None
Shiff Construction & Development, Inc	Will Comply	None
VPR Construction Corporation	Will Comply	None

G. VOLUME OF PREVIOUS WORK*

The volume of work for the past five (5) years for each of the proposing firms MINUS the Vendor's confirmed payments paid-to-date to approved certified County Business Enterprise (CBE) firms performing services as Vendor's subcontractor/subconsultant to obtain the CBE goal commitment as confirmed by County's Office of Economic and Small Business Development is as follows:

<u>Name of Firm</u>	<u>Proposer Reported</u>	<u>County Reported</u>
Akerblom Contracting, Inc.	Prime: \$576,824.25 CBE: \$576,824.25	Prime: \$576,824.25 CBE: \$576,824.25
	Total (Less CBE):	\$0
Alen Construction Group, Inc.	Prime: \$1,586,470.97 CBE: \$564,668.58	Prime: \$4,247,144.12 CBE: \$4,154,263.35
	Total (Less CBE):	\$92,880.77
Big Dog Construction Services, Inc.	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0
	Total (Less CBE):	\$0
Com-ESCO, LLC	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0
	Total (Less CBE):	\$0
Cosugas, LLC	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0
	Total (Less CBE):	\$0
Cytas Corp.	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0
	Total (Less CBE):	\$0
Danto Builders, LLC	Prime: \$0 CBE: \$0	Prime: \$106,000.00 CBE: \$0
	Total (Less CBE):	\$106,000.00
Danz Contracting, LLC	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0
	Total (Less CBE):	\$0
FHP Tectonics Corp.	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0
	Total (Less CBE):	\$0

Florida Palm Construction, Inc.	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0	\$0 <u>\$0</u> Total (Less CBE): \$0
Johnson-Laux Construction, LLC	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0	\$0 <u>\$0</u> Total (Less CBE): \$0
JStephens Construction, LLC	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0	\$0 <u>\$0</u> Total (Less CBE): \$0
Lanzo Construction Co., Florida	Prime: \$8,395,225.95 CBE: \$2,227,831.51	Prime: \$8,816,585.97 CBE: <u>\$5,052,548.00</u>	Total (Less CBE): \$3,764,037.97
Lee Construction Group, Inc.	Prime: \$7,012,678.84 CBE: \$2,701,826.05	Prime: \$7,012,678.26 CBE: <u>\$2,701,826.05</u>	Total (Less CBE): \$4,310,852.21
Mejia International Group Corporation	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0	\$0 <u>\$0</u> Total (Less CBE): \$0
Metro Express, Inc.	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0	\$0 <u>\$0</u> Total (Less CBE): \$0
Primus Construction Services, Inc.	Prime: \$1,516,000.00 CBE: \$1,059,000.00	Prime: \$857,784.51 CBE: <u>\$792,402.12</u>	Total (Less CBE): \$65,382.39
Raflo Construction Group LLC	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0	\$0 <u>\$0</u> Total (Less CBE): \$0
Ric-Man International, Inc.	Prime: \$9,832,929.03 CBE: \$160,969.00	Prime: \$11,186,535.14 CBE: <u>\$4,109,657.41</u>	Total (Less CBE): \$7,076,877.73
S3S Construction, Inc.	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0	\$0 <u>\$0</u> Total (Less CBE): \$0
SDP, Inc. D/B/A SDP Consultants Corp.	Prime: \$0 CBE: \$0	Prime: \$0 CBE: \$0	\$0 <u>\$0</u> Total (Less CBE): \$0
Shiff Construction & Development, Inc.	Prime: \$11,140,377.14 CBE: \$7,142,011.28	Prime: \$11,194,496.77 CBE: <u>\$7,100,669.16</u>	Total (Less CBE): \$4,093,827.61

VPR Construction Corporation	Prime: \$129,659.45	Prime:	\$0
	CBE: \$4,000.00	CBE:	<u>\$0</u>
	Total (Less CBE):		\$0

*As this was a Request for Qualifications solicitation, no points will be awarded for Volume of Previous Work.

H. PRINCIPAL BUSINESS LOCATION*

The Vendor's principal address in Broward County shall be the Vendor's "Principal Address" as indicated with the Florida Department of State Division of Corporations, for at least six (6) months prior to the solicitation's due date. The results are as follows:

<u>Name of Firm</u>	<u>Proposer Attested</u>	<u>Location Verified</u>
Akerblom Contracting, Inc.	<u>Nerve Center</u> 2064 SW 28th Terr. Fort Lauderdale, FL 33312	<u>in SunBiz:</u> 2064 SW 28th Terr. Fort Lauderdale, FL 33312
Alen Construction Group, Inc.	5337 Orange Dr. Davie, FL 33314	5337 Orange Dr. Davie, FL 33314
Big Dog Construction Services, Inc.	3730 Coconut Creek Pkwy Suite 180 Coconut Creek, FL 33066	3730 Coconut Creek Pkwy Suite 180 Coconut Creek, FL 33066
Com-ESCO LLC	2929 East Commercial Blvd. Suite 608 Fort Lauderdale, FL 33308	2929 East Commercial Blvd. Suite 608 Fort Lauderdale, FL 33308
Cosugas, LLC	719 Shotgun Rd Sunrise, FL 33326	719 Shotgun Rd Sunrise, FL 33326
Cytas Corp.	3616 SW 13th Ct. Fort Lauderdale, FL 33312	4531 SW 34 th Drive Fort Lauderdale, FL 33312
Danto Builders, LLC	5601 Powerline Road Suite 401 Fort Lauderdale, FL 33309	5601 Powerline Road Suite 401 Fort Lauderdale, FL 33309
Danz Contracting, LLC	2420 N. Andrews Ave. Ext. Pompano Beach, FL 33064	1063 Hillsboro Mile Unit 602 Hillsboro Beach, FL 33062
FHP Tectonics Corp.	2501 E. Commercial Blvd Suite 100-101 Fort Lauderdale, FL 33308	5515 N. East River Road Chicago, IL 60656
Florida Palm Construction, Inc.	6900 SW 21st Court Suite 16 Davie, FL 33317	6900 SW 21st Court Suite 16 Davie, FL 33317

Johnson-Laux Construction, LLC	4350 Oakes Road Unit 514 Davie, FL 33314	8100 Chancellor Drive 165 Orlando, FL 32809
JStephens Construction, LLC.	2010 Scott Street Hollywood, FL 33020	2010 Scott Street Hollywood, FL 33020
Lanzo Construction Co., Florida	125 SE 5th Ct. Deerfield Beach, FL 33441	125 SE 5th Ct. Deerfield Beach, FL 33441
Lee Construction Group, Inc.	9485 NW 12th Street Doral, FL 33172	9485 NW 12th Street Doral, FL 33172
Mejia International Group Corporation	5752 NW 119th Drive Coral Springs, FL 33076	5752 NW 119th Drive Coral Springs, FL 33076
Metro Express, Inc.	9390 NW 109th St. Medley, FL 33178	9390 NW 109th St Medley, FL 33178
Primus Construction Services, Inc.	116536 NW 22nd Street Pembroke Pines, FL 33028	16536 NW 22nd Street Pembroke Pines, FL 33028
Raflo Construction Group LLC	6775 SW 59th Ct. Davie, FL 33314	4611 S. University Dr. Suite 171 Davie, FL 33328
Ric-Man International, Inc.	1545 NW 27th Ave Pompano Beach, FL 33069	1545 NW 27th Ave Pompano Beach, FL 33069
S3S Construction, Inc.	14244 S. Royal Cove Circle Davie, FL 33325	14244 S. Royal Cove Circle Davie, FL 33325
*SDP, Inc. D/B/A SDP. Consultants Corp	14359 Miramar Pkwy Suite 343 Miramar, FL 33027	2501 SW 160 Ave Suite 250 Miramar, FL 33027
Shiff Construction& Development, Inc.	180 SW 6th St Pompano Beach, FL 33060	180 SW 6th St Pompano Beach, FL 33060
VPR Construction Corporation	3507 NW 19th St. Lauderdale Lakes, FL 33311	3507 NW 19th St. Lauderdale Lakes, FL 33311

*As this was a Request for Qualifications solicitation, no points will be awarded for Principal Business Location.

I. **LOCAL PREFERENCE**

A vendor is eligible to be considered a local business for Local Preference purposes if it has a physical business address located within the limits of Broward County. The vendor must provide a valid business tax receipt issued by Broward County at least one (1) year prior to bid or proposal opening.

The results are as follows:

<u>Name of Firm</u>	<u>Eligibility</u>	<u>Broward Tax Receipt</u>
Akerblom Contracting, Inc.	Eligible	Provided
Alen Construction Group, Inc.	Eligible	Provided
Big Dog Construction Services, Inc.	Eligible	Provided
Com-ESCO, LLC	Eligible	Provided
Cosugas, LLC	Eligible	Provided
Cytas Corp.	Eligible	Provided
Danto Builders, LLC	Eligible	Provided
Danz Contracting, LLC	Not Eligible	Not Provided
FHP Tectonics Corp.	Eligible	Provided
Florida Palm Construction, Inc.	Not Eligible	Not Provided
Johnson-Laux Construction, LLC	Eligible	Provided
JStephens Construction, LLC	Eligible	Provided
Lanzo Construction Co., Florida	Eligible	Provided
Lee Construction Group, Inc.	Not Eligible	Not Provided
Mejia International Group Corporation	Eligible	Provided
Metro Express, Inc.	Not Eligible	Not Provided
Primus Construction Services, Inc.	Eligible	Provided
Raflo Construction Group LLC	Eligible	Provided
Ric-Man International, Inc.	Eligible	Provided
S3S Construction, Inc.	Eligible	Provided
SDP, Inc. D/B/A SDP Consultants Corp.	Eligible	Provided
Shiff Construction & Development, Inc	Eligible	Provided
VPR Construction Corporation	Eligible	Provided

J. EVALUATION CRITERIA:

The RFQ contains Evaluation Criteria questions that are used in the evaluation of each firm by the Selection Committee. Five (5) questions cover all aspects of a firm's ability of professional personnel, project approach, past performance, workload of the firm, financial ability, and project specific criteria.

Com-ESCO, LLC., Metro Express, Inc., and Raflo Construction Group LLC, did not provide a response to any of the five (5) Evaluation Criteria questions. As a result, the Selection Committee has no information to evaluate the firms.

Additional Information:

In response to the Purchasing Director's Draft Memorandum, to which the vendor can respond within 48 hours to any comments or deficiencies noted in the Purchasing Director's Draft Memorandum, **Raflo Construction Group LLC**, submitted a response to the Evaluation Criteria questions. A copy of their email and attachments have been included in the material forwarded to the Selection Committee, however since the attachment was not included in the original submittal through BidSync, it is not reflected on the Evaluation Matrix. It is at the Selection Committee's discretion to review this information.

The advertised RFQ included submittal instructions for BidSync, stating it was the vendor's responsibility to respond to the RFQ by the required date and time (Bid Comments) and it also provided information on uploading additional information (Standard Instructions for Vendors, W. Submittal Instructions).

Attachments

1. Vendor Reference Verifications
2. Vendor Performance Evaluations
3. Vendor Additional Information

BJB/ml/sl

c: Bob Melton, County Auditor, Office of the County Auditor
Janice Carter, Contract Grant Administrator, Facilities Management Division (Contracts Section)
Public Works Department (Project Manager)
Connie Mangan, Purchasing Manager, Purchasing Division, Finance and Administrative Services Department
Fernando Amuchastegui, Assistant County Attorney, Office of the County Attorney




**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: January 6, 2020

TO: Michelle Lemire, Purchasing Agent.
Purchasing Division

THRU: Sandy-Michael McDonald, Director 
Office of Economic and Small Business Development

FROM: Freddy Castillo, Small Business Development Manager 
Office of Economic and Small Business Development

SUBJECT: RFQ No. PNC2119543R1 - Job Order Contract – SBE Reserve
Small Business Enterprise (**SBE**) Compliance Review

The SBE Reserve Program was applicable to the solicitation of this contract. The following firms responded to the solicitation at the time of bid:

- Akerblom Contracting. Inc. SBE
- Alen Construction Group, Inc. SBE
- Big Dog Construction Services, Inc. SBE
- com-ESCO.com SBE
- Cosugas LLC SBE
- Cytas Construction SBE
- Florida Palm Construction, Inc. SBE
- J Stephens Construction SBE
- Mejia International Group Corp SBE
- Metro Express, Inc. Non - SBE
- Primus Construction SBE
- Raflo Construction Group, LLC SBE
- S3S Construction, Inc. SBE
- VPR Construction Corporation SBE

Per the “Broward County Business Opportunity Act of 2012” (the “Act”) as amended, Sec. 1-81.4(b), If an SBE reserve is established, only SBEs will be eligible to bid on the solicitation. In the event that no SBE responds or no SBE is responsive, the Purchasing Director shall cancel the solicitation, and the using agency shall submit it to OESBD to determine whether a CBE reserve should be established for any new solicitation.

cc: Maribel Feliciano, Assistant Director, OESBD
Oswaldo Casco, Small Business Development Supervisor, OESBD



**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: February 3, 2020

TO: Michelle Lemire, Purchasing Agent.
Purchasing Division

THRU: Sandy-Michael McDonald, Director *SM*
Office of Economic and Small Business Development

FROM: Maribel Feliciano, Assistant Director, OESBD *MF*
Office of Economic and Small Business Development

**SUBJECT: RFQ No. PNC2119543R1 - Job Order Contract – CBE Reserve
County Business Enterprise (CBE) Compliance Review**

This memorandum supersedes previous memorandum dated January 6, 2020

The Office of Economic and Small Business Development (OESBD) conducted a review of the respondents' compliance with the CBE Reserve requirements for the above referenced solicitation. An overview is provided as follows:

Met the CBE Reserve Requirements:

Firms:

Category

- | | |
|---------------------------------------|-----|
| • Akerblom Contracting, Inc. | CBE |
| • Alen Construction Group, Inc. | CBE |
| • Big Dog Construction Services, Inc. | CBE |
| • Cosugas, LLC | CBE |
| • Danto Builders, LLC | CBE |
| • J Stephens Construction | CBE |
| • Mejia International Group Corp. | CBE |
| • Primus Construction | CBE |
| • Raflo Construction Group, LLC | CBE |
| • S3S Construction, Inc. | CBE |
| • SDP, Inc. DBA SDP Consultants Corp. | CBE |
| • com-ESCO.com | CBE |
| • Cytas Construction | CBE |
| • Florida Palm Construction, Inc. | CBE |
| • VPR Construction Corporation | CBE |

Did not Meet the CBE Reserve Requirements:

Firms:

- Metro Express, Inc.

Category

Non-CBE

CBE Reserve Compliance Comments:

Akerblom Contracting, Inc., Alen Construction Group, Inc., Big Dog Construction Services, Inc., Cosugas, LLC, Danto Builders, LLC, J Stephens Construction, Mejia International Group Corp., Primus Construction, Raflo Construction Group, LLC, S3S Construction, Inc., SDP, Inc. DBA SDP Consultants Corp., com-ESCO.com, Cytas Construction, Florida Palm Construction, Inc., and VPR Construction Corporation are certified County Business Enterprises (CBE) and are in compliance with the CBE Reserve Program requirements of the solicitation.

Metro Express, Inc. is not a certified County Business Enterprises (CBE) and is not in compliance with the CBE Reserve Program requirements of the solicitation.

Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012 (the Act) as amended, when a CBE reserve is established in connection with a County solicitation, CBEs and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses submitted.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD




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: January 6, 2020

TO: Michelle Lemire, Purchasing Agent.
Purchasing Division

THRU: Sandy-Michael McDonald, Director 
Office of Economic and Small Business Development

FROM: Freddy Castillo, Small Business Development Manager 
Office of Economic and Small Business Development

SUBJECT: **RFQ No. PNC2119543R1 - Job Order Contract**
County Business Enterprise (CBE) Compliance Review
CBE Goal: 30%

The Request for Qualification (RFQ) was advertised with a 30% CBE participation goal. In response to this RFQ, vendors had to submit a Bidder's Assurance Statement on company letterhead, signed by the owner or authorized vendor representative, affirming that the company will comply with the County's nondiscrimination policy, acknowledge the percentage goal established on the project, and agree to engage in good faith effort solicitation of Broward County Certified County Business Enterprises (CBE) to achieve the project goal.

The Office of Economic and Small Business Development (OESBD) conducted a review of the vendors' Assurance Statements. An overview is provided as follows:

Met the CBE Requirements:

- Akerblom Contracting. Inc.
- Alen Construction Group, Inc.
- Big Dog Construction Services, Inc.
- Cosugas, LLC
- Danto Builders, LLC
- Danz Contracting
- FHP Tectonics Corp
- Florida Palm Construction, Inc.
- Johnson-Laux Construction, LLC
- J Stephens Construction
- Lanzo Construction Co. Florida
- LEE Construction Group, Inc.
- Mejia International Group Corp.

Met the CBE Requirements: (cont.)

- Primus Construction
- Raflo Construction Group, LLC
- Ric-Man International
- S3S Construction, Inc
- SDP, Inc. DBA SDP Consultants Corp.
- Shiff Construction & Development, Inc.
- VPR Construction Corporation

Did not Meet the CBE Requirements:

- com-ESCO.com
- Cytas Construction
- Metro Express, Inc.

CBE Compliance Comments:

com-ESCO.com, Cytas Construction, and Metro Express, Inc. did not submit their bidder's assurance statement and are not in compliance with the requirements of the RFQ.

Volume of Work - Active Projects from 12/4/14 to 12/4/19

Source: ALTS and Contracts Central

Akerblom Contracting, Inc.

Project Name	Project No	Amount Paid to CBEs
Rehabilitation of Retail Master Pump Station 226	PNC2117096C1	\$576,824.25

Alen Construction Group, Inc.

Project Name	Project No	Amount Paid to CBEs
Job Order Contract - CBE Reserve	T1144108B1	\$3,786,437.74

Lanzo Construction Co. Florida

Project Name	Project No	Amount Paid to CBEs
Hillsboro Mile Sanitary Sewer Improvements	PNC2115756C1	\$2,261,430.70

Cont....

Cont.....

Volume of Work - Active Projects from 12/4/14 to 12/4/19

LEE Construction Group, Inc.

Project Name	Project No	Amount Paid to CBEs
Job Order Contract	T1144107B1	\$2,701,826.05

Primus Construction Services, Inc.

Project Name	Project No	Amount Paid to CBEs
Everglades Holiday Park Concession Building Repairs	PNC2118653C1	\$312,099.00

Ric-Man International, Inc.

Project Name	Project No	Amount Paid to CBEs
Utility Analysis Zone 113B	PNC2116083C1	\$2,946,405.73
Reclaimed Water Transmission Main, Bid Package No. 1	PNC2117500C1	\$0.00
Reclaimed Water Transmission System- Bid Package No. 2 (New Contract)	PNC2118112C1	\$0.00

Shiff Construction & Development, Inc.

Project Name	Project No	Amount Paid to CBEs
Waterproofing for Maint. & Repair Various Locations – CBE Reserve	P1161106B1	\$6,324,908.98
64th Street Warehouse Hardening	R1419506C1	\$775,760.18

No active projects were found for the other companies that responded to the RFQ.

Volume of Work - Completed Projects from 12/4/14 to 12/4/19

Source: ALTS and Contracts Central

Alen Construction Group, Inc.

Project Name	Project No	Amount Paid to CBEs
Pump Stations Nos. 452, 458 and 460 - Wetwell Refurbishment - CBE Reserve	Y1407605C1	\$368,125.61

Cont.....

Cont.....

Volume of Work - Completed Projects from 12/4/14 to 12/4/19

Lanzo Construction Co. Florida

Project Name	Project No	Amount Paid to CBEs
North County NIP, NE Quadrant, Bid Package No. 10	Y0950307C1	\$2,791,117.30

Primus Construction Services, Inc.

Project Name	Project No	Amount Paid to CBEs
North Homeless Assistance Center Kitchen Renovation	D2113050C1	\$480,303.12

Ric-Man International, Inc.

Project Name	Project No	Amount Paid to CBEs
Twin Lakes South NIP	Y1029110C1	\$1,163,251.68

No completed projects were found for the other companies that responded to the RFQ.

cc: Maribel Feliciano, Assistant Director, OESBD
Oswaldo Casco, Small Business Development Supervisor, OESBD



FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT

115 S. Andrews Avenue, Room 513 • Fort Lauderdale, Florida 33301 • 954-357-7130 • FAX 954-357-7134 • Email: finance@broward.org

MEMORANDUM


To: Janice Carter, Contract Grant Administrator, Facilities Management Division (Contracts Section), Broward County Public Works Department

Cc: Michelle Lemire, Purchasing Agent, Broward County Purchasing Division

From: Darren Portner, Investment & Finance Coordinator
Finance and Administrative Services Department

Date: February 12, 2020

Re: **PNC2119543R1 – Request for Qualifications - Job Order Contract**

 Digitally signed by DARREN PORTNER
Date: 2020.02.12 14:02:48 -05'00'

This memorandum provides a review of the financial statements for the respondents of the above referenced RFQ.

The RFQ specifies that the respondents will provide two years of financial statements. At a minimum, financial statements are generally defined as balance sheets and statements of operations (income statements) and may include tax returns which include this data. This review is not intended to express an opinion on the financial statements, but to determine whether the proposer has met the element of responsibility. Our review is intended to disclose to the committee whether the respondent submitted all of the required financial documents as specified in the RFQ and to make the committee aware of any reportable condition and/or apparent issues in the financial statements which would indicate that the firm is not capable of performing the services specified in the RFQ.

Reportable conditions include negative equity, net loss in its latest fiscal year and current ratios less than 1.0. The current ratio is calculated by dividing current assets by current liabilities, with a ratio of 1.0 or higher generally indicates a firm can meet its financial obligations in a timely manner. Debt to Equity is a measure of a company's financial leverage calculated by dividing its total liabilities by stockholders' equity. This ratio provides the relative proportion of the firm's equity and debt used to finance assets. A reportable condition is not necessarily indicative of a firm's inability to perform but may be one of many factors the committee considers in its evaluation.

There were 23 respondents to the RFQ and noted below, for the attention of the committee, is each firm's compliance with providing financial statements along with any reportable conditions:

Akerblom Contracting, Inc. did not comply with the financial reporting requirements of the RFQ. The firm provided no financial statements for review.

Alen Construction Group, Inc. complied with the financial reporting requirements of the RFQ. The firm provided financial statements for the fiscal years ending December 31, 2018 and 2017, with no reportable conditions.

Big Dog Construction Services, Inc. complied with the financial reporting requirements of the RFQ. The firm provided confidential financial statements for the fiscal years ending December 31, 2019 and 2018, with no reportable conditions.

com-ESCO.com complied with the financial reporting requirements of the RFQ. The firm provided Tax Returns for the fiscal years ending December 31, 2018 and 2017, which reflect a Net Loss for the most recent year.

COSUGAS LLC complied with the financial reporting requirements of the RFQ. The firm provided financial statements for the fiscal years ending December 31, 2019 and 2018, with no reportable conditions.

Cytas Construction The firm provided Tax Returns for the fiscal years ending December 31, 2018 and 2017. No Balance Sheet was provided, therefore not all reportable conditions could be determined.

Danto Builders LLC complied with the financial reporting requirements of the RFQ. The firm provided financial statements for the fiscal years ending December 31, 2019 and 2018, with no reportable conditions.

Danz Contracting complied with the financial reporting requirements of the RFQ. The firm provided financial statements for the fiscal year ending December 31, 2019, it's first year in business, reflecting a Net Loss for the year.

FHP Tectonics Corp. complied with the financial reporting requirements of the RFQ. The firm provided confidential financial statements for the fiscal years ending December 31, 2018 and 2017, with no reportable conditions.

Florida Palm Construction, Inc complied with the financial reporting requirements of the RFQ. The firm provided Tax Returns for the fiscal years ending December 31, 2018 and 2017, with no reportable conditions.

Johnson-Laux Construction, LLC complied with the financial reporting requirements of the RFQ. The firm provided audited financial statements for the fiscal years ending December 31, 2018 and 2017, with no reportable conditions.

JStephens Construction complied with the financial reporting requirements of the RFQ. The firm provided financial statements for the fiscal years ending December 31, 2018 and 2017, with no reportable conditions.

Lanzo Construction Co. Florida the firm provided Balance Sheets for the fiscal years ending December 31, 2018 and 2017. No Income Statement was provided, therefore not all reportable conditions could be determined.

LEE Construction Group, Inc. complied with the financial reporting requirements of the RFQ. The firm provided financial statements for the fiscal years ending December 31, 2018 and 2017, with no reportable conditions.

MEJIA International Group Corp. complied with the financial reporting requirements of the RFQ. The firm provided financial statements for the fiscal years ending December 31, 2018 and 2017, with no reportable conditions.

Metro Express Inc. did not comply with the financial reporting requirements of the RFQ. The firm provided no financial statements for review.

Primus Construction did not comply with the financial reporting requirements of the RFQ. The firm provided only partial year financial statements for 2019 and 2018 for review.

Raflo Construction Group, LLC complied with the financial reporting requirements of the RFQ. The firm provided Tax Returns for the fiscal years ending December 31, 2018 and 2017, with no reportable conditions.

RIC-MAN International complied with the financial reporting requirements of the RFQ. The firm provided confidential financial statements for the fiscal years ending December 31, 201 and 2018, with no reportable conditions.

S3S Construction, Inc. complied with the financial reporting requirements of the RFQ. The firm provided confidential financial statements for the fiscal year ending December 31, 2019 and their Tax Return for the fiscal year ending December 31, 2018, with no reportable conditions.

SDP, Inc. DBA SDP Consultants Corp. complied with the financial reporting requirements of the RFQ. The firm provided Tax Returns for the fiscal years ending December 31, 2018 and 2017, with no reportable conditions.

Shiff Construction & Development, Inc. complied with the financial reporting requirements of the RFQ. The firm provided confidential financial statements for the fiscal years ending December 31, 2018 and 2017, with no reportable conditions.

VPR Construction Corporation complied with the financial reporting requirements of the RFQ. The firm provided financial statements for the fiscal years ending December 31, 2019 and 2018, with no reportable conditions.

Attached is a spreadsheet showing selected financial data.

RFP/RLI#: PNC2119543R1
 Title: Request for Qualifications - Job Order Contract
 Agency: Public Works/Facilities Management
 PM: Candace Jensen/Janice Carter
 # of Responders: 23
 Due Date: 1/28/2020
 Initial Evaluation: TBD



Responder Name: Akerblom Contracting, Inc.
 Confidentiality Claim:
 Publicly Traded:

Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
				-					See Memo	See Memo
				-					See Memo	See Memo

Comment:

Responder Name: Alen Construction Group, Inc.
 Confidentiality Claim: N
 Publicly Traded: N

Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²	
FY Ending Dec 31, 2018	Financial Statements	N	3,671,290	247,891	1,315,930	2,150,194	1,027,630	2,409,124	1,093,194	0.83	2.09
FY Ending Dec 31, 2017	Financial Statements	N	2,860,491	290,662	1,200,018	1,232,008	215,121	1,499,497	299,479	0.25	5.73

Comment:

Responder Name: Big Dog Construction Services, Inc.
 Confidentiality Claim: Y
 Publicly Traded: N

Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2019	Balance Sheet & Income Statement	N							2.54	1.45
FY Ending Dec 31, 2018	Balance Sheet & Income Statement	N							(6.11)	0.94

Comment:

Responder Name: com-ESCO.com
 Confidentiality Claim: N
 Publicly Traded: N

Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2018	Tax Return	N	559,080	(147,961)	103,813	371,774	-	103,813	-	>1
FY Ending Dec 31, 2017	Tax Return	N	817,730	321,404	371,774	371,774	-	371,774	-	>1

Comment: Net loss in most recent period

Responder Name: COSUGAS LLC
 Confidentiality Claim: N
 Publicly Traded: Y

Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²	
FY Ending Dec 31, 2019	Financial Statements	N	4,102,394	857,243	944,497	1,329,342	386,360	1,330,857	386,360	0.41	3.44
FY Ending Dec 31, 2018	Financial Statements	N	2,012,028	25,433	87,254	266,155	214,291	301,545	214,291	2.46	1.24

Comment:

Responder Name: Cytas Construction
 Confidentiality Claim: N
 Publicly Traded: N

Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2018	Tax Return	N	124,293	1,717	-				See Memo	See Memo
FY Ending Dec 31, 2017	Tax Return	N	53,883	(20,896)	-				See Memo	See Memo

Comment: No Balance Sheet provided

Responder Name: Danto Builders, LLC
 Confidentiality Claim: N
 Publicly Traded: N

Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²	
FY Ending Dec 31, 2019	Financial Statements	N	4,324,124	266,800	532,070	1,284,311	752,783	1,284,853	752,783	1.41	1.71
FY Ending Dec 31, 2018	Financial Statements	N	2,993,862	168,106	265,269	595,366	330,639	595,908	330,639	1.25	1.80

Comment:

Responder Name: Danz Contracting
Confidentiality Claim: N
Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2019	Financial Statements	Y	2,655,443	(725,103)	8,278,618	8,508,740	706,759	10,040,093	1,761,475	0.21	12.04
										See Memo	See Memo

Comment: Only in Business since January 2019

Responder Name: FHP Tectonics Corp
Confidentiality Claim: Y
Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²	
FY Ending Dec 31, 2018	Balance Sheet & Income Statement	Y	CONFIDENTIAL								0.35	3.82
FY Ending Dec 31, 2017	Balance Sheet & Income Statement	Y										

Comment:

Responder Name: Florida Palm Construction, Inc.
Confidentiality Claim: N
Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2018	Tax Return	N	2,241,377	265,944	78,829	119,996	7,489	159,265	80,436	1.02	16.02
FY Ending Dec 31, 2017	Tax Return	N	1,070,473	36,155	(1,482)	41,454	58,427	74,577	76,059	(51.32)	0.71

Comment:

Responder Name: Johnson-Laux Construction, LLC
Confidentiality Claim: N
Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2018	Balance Sheet & Income Statement	Y	55,640,820	2,501,391	4,378,425	14,454,634	10,849,292	15,862,461	11,484,036	2.62	1.33
FY Ending Dec 31, 2017	Balance Sheet & Income Statement	Y	48,252,806	2,195,142	3,417,087	12,196,540	8,855,593	12,724,445	9,307,358	2.72	1.38

Comment:

Responder Name: JStephens Construction
Confidentiality Claim: N
Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2018	Financial Statements	N	3,212,329	28,954	247,195	879,828	681,845	961,836	714,641	2.89	1.29
FY Ending Dec 31, 2017	Financial Statements	N	1,806,365	165,461	218,241	532,562	355,238	607,757	389,516	1.78	1.50

Comment:

Responder Name: Lanzo Construction Co. Florida
Confidentiality Claim: N
Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2018	Balance Sheet Only	Y			5,941,152	13,524,361	12,596,978	28,899,957	22,958,805	3.86	1.07
FY Ending Dec 31, 2017	Balance Sheet Only	Y			8,897,981	19,653,369	15,527,361	34,213,915	25,315,934	2.85	1.27

Comment: No income statement provided

Responder Name: LEE Construction Group, Inc.
Confidentiality Claim: N
Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2018	Financial Statements	N	19,565,786	1,435,507	3,564,705	6,675,568	3,177,304	6,742,009	3,177,304	0.89	2.10
FY Ending Dec 31, 2017	Financial Statements	N	19,807,180	1,355,278	3,457,967	6,784,428	3,328,073	6,791,785	3,333,818	0.96	2.04

Comment:

Responder Name: MEJIA INTERNATIONAL GROUP CORP
Confidentiality Claim: N
Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2018	Financial Statements	N	2,489,808	43,637	436,102	537,906	223,956	914,900	478,798	1.10	2.40
FY Ending Dec 31, 2017	Financial Statements	N	2,874,479	418,638	393,840	560,461	182,695	952,375	558,535	1.42	3.07

Comment:

Responder Name: Metro Express Inc
 Confidentiality Claim:
 Publicly Traded:

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
					-					See Memo	See Memo
					-					See Memo	See Memo

Comment:

Responder Name: Primus Construction
 Confidentiality Claim: N
 Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
Partial Year Jan 19-Oct 19	Profit & Loss Stmt & Balance Sheet	N	1,168,866	470,403	426,452	463,060	36,050	464,503	38,051	0.09	12.84
Partial Year Jan 18-Apr 18	Profit & Loss Stmt & Balance Sheet	N	647,754	363,330	301,152	343,139	49,484	350,636	49,484	0.16	6.93

Comment: Partial Year Statements

Responder Name: Raflo Construction Group, LLC
 Confidentiality Claim: N
 Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2018	Tax Return	N	433,163	97,683	148,782	193,329	94,240	243,022	94,240	0.63	2.05
FY Ending Dec 31, 2017	Tax Return	N	1,116,958	32,041	159,534	248,312	97,628	257,162	97,628	0.61	2.54

Comment:

Responder Name: RIC-MAN INTERNATIONAL
 Confidentiality Claim: Y
 Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²	
FY Ending Dec 31, 2019	Balance Sheet & Income Statement	N	CONFIDENTIAL								0.38	3.04
FY Ending Dec 31, 2018	Balance Sheet & Income Statement	N									0.99	1.79

Comment:

Responder Name: S3S Construction, Inc
 Confidentiality Claim: Y
 Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²	
FY Ending Dec 31, 2019	Profit & Loss Stmt & Balance Sheet	N	CONFIDENTIAL								2.32	6.62
FY Ending Dec 31, 2018	Tax Return	N									0.80	7.37

Comment:

Responder Name: SDP, Inc. DBA SDP Consultants Corp.
 Confidentiality Claim: N
 Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
FY Ending Dec 31, 2018	Tax Return	N	3,432,604	49,027	293,910	552,484	320,565	614,475	320,565	1.09	1.72
FY Ending Dec 31, 2017	Tax Return	N	14,695,846	307,902	698,174	2,805,018	2,490,609	3,377,426	2,679,252	3.84	1.13

Comment:

Responder Name: Shiff Construction & Development, Inc.
 Confidentiality Claim: Y
 Publicly Traded: N

	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²	
FY Ending Dec 31, 2018	Financial Statements	N	CONFIDENTIAL								0.50	2.89
FY Ending Dec 31, 2017	Financial Statements	N									0.27	4.56

Comment:

Responder Name: VPR Construction Corporation
Confidentiality Claim: N
Publicly Traded: N

	<i>Financials Provided</i>	<i>Audited?</i>	<i>Revenue</i>	<i>Net Profit/(Loss)</i>	<i>Equity (E)</i>	<i>Current Assets (CA)</i>	<i>Current Liabilities (CL)</i>	<i>Total Assets (TA)</i>	<i>Total Liabilities (TL)</i>	<i>Debt to Equity Ratio (TL/E) ¹</i>	<i>Current Ratio (CA/CL) ²</i>
FY Ending Dec 31, 2019	Profit & Loss Stmt & Balance Sheet	N	1,106,170	209,507	376,750	371,141	25,511	374,855	(1,895)	(0.01)	14.55
FY Ending Dec 31, 2018	Profit & Loss Stmt & Balance Sheet	N	379,498	180,379	263,119	263,109	16,579	266,823	3,704	0.01	15.87

Comment:

Lemire, Michelle

From: Baron, Keoki
Sent: Friday, January 24, 2020 2:19 PM
To: Lemire, Michelle
Cc: Barracks, Tresha; Amuchastegui, Fernando; Jensen, Candace; Carter, Janice
Subject: RE: Vendor Submittals for: RFQ No. PNC2119543R1 - Job Order Contract

Hi Michelle,

Of the 23 vendors that responded to the RFQ, Lanzo Construction Co. is the only vendor that has had litigation against Broward County within the last five years. As required, Lanzo Construction Co. disclosed its litigation with the County (only one matter) in its submittal. The matter was ultimately resolved through a voluntary dismissal shortly after its commencement.

Please let me know if you have any questions or concerns or if any additional information is needed.

Thanks,

Keoki Baron
Assistant County Attorney



Broward County Attorney's Office
115 S. Andrews Ave., Room 423
Fort Lauderdale, FL 33301
(954) 357-7615
kbaron@broward.org

From: Lemire, Michelle <MLEMIRE@broward.org>
Sent: Friday, December 20, 2019 11:46 AM
To: Gambrill, Marc <mgambrill@broward.org>; Campbell, Scott <SCAMPBELL@broward.org>; Foglesong, John <JFOGLESONG@broward.org>; Darmanin, Mark <mdarmanin@broward.org>; Thompson, Jeffrey <JTHOMPSON@broward.org>; Mangan, Constance <CMANGAN@broward.org>
Cc: Jensen, Candace <CJENSEN@broward.org>; Carter, Janice <JACARTER@broward.org>; Amuchastegui, Fernando <FA@broward.org>; Baron, Keoki <KBaron@broward.org>
Subject: Vendor Submittals for: RFQ No. PNC2119543R1 - Job Order Contract

To: Evaluation Committee (EC) Members
Re: Vendor Submittals for: RFQ No. PNC2119543R1 - Job Order Contract

For your review and consideration, please see below link for 23 vendor submittals received in response to the RFQ for this project.

Electronic proposals were downloaded from BidSync; hard copies will not follow. Also, attached is the Response Log of proposers.



Finance and Administrative Services Department
RISK MANAGEMENT DIVISION
115 S Andrews Avenue, Room 210 • Fort Lauderdale, Florida 33301 • 954-357-7200 • FAX 954-357-7180

INSURANCE COMPLIANCE MEMORANDUM

February 21, 2020

TO: Michelle Lemire, Purchasing Agent
FROM: Colleen Pounall, Assistant Risk Manager
RE: RFQ No. PNC2119543Q1 - Job Order Contract

CPounall
cpounall@broward.org
cn=cpounall@broward.org
2020.02.21 11:14:11 -05'00'

We have reviewed the proof of insurance from the proposers.

This solicitation requires proposers to either provide proof of insurance (even if the minimum limits are not met), or a letter stating that the proposer will comply with the minimum insurance requirements if awarded.

The requirements in this solicitation were:

- General Liability
- Automobile Liability
- Workers Compensation
- Professional Liability
- Pollution Liability
- Installation Floater

Below is a summary of the compliance of the proposers:

Akerblom Contracting, Inc.	Non-Compliant (EO BR)
Alen Construction Group, Inc.	Compliant
Big Dog Construction Services, Inc.	Compliant
com-ESCO.com	Non-Compliant (No Response)
COSUGAS LLC	Compliant
Cytas Construction	Compliant
Danto Builders, LLC	Compliant
Danz Contracting	Compliant
FHP Tectonics Corp	Compliant
Florida Palm Construction, Inc.	Compliant

Johnson-Laux Construction, LLC	Compliant
JStephens Construction	Compliant
Lanzo Construction Co. Florida	Compliant
LEE Construction Group, Inc.	Compliant
MEJIA INTERNATIONAL GROUP CORP	Compliant
Metro Express Inc	Non-Compliant (EO PL BR)
Primus Construction	Compliant
Raflo Construction Group, LLC	Compliant
RIC-MAN INTERNATIONAL	Compliant
S3S Construction, Inc.	Compliant
SDP, Inc. DBA SDP Consultants Corp	Compliant
Shiff Construction & Development, Inc.	Compliant
VPR Construction Corporation	Compliant

Please advise Risk Management of any exceptions taken to the standard terms and conditions of the insurance article.

From: [Carter, Janice](#)
To: [Lemire, Michelle](#)
Cc: [Jensen, Candace](#)
Subject: RE: Vendor Reference Checks for JOC
Date: Wednesday, January 22, 2020 3:04:09 PM
Attachments: [Akerblom Contracting, Inc..pdf](#)
[Alen Construction Group, Inc..pdf](#)
[Big Dog Construction.pdf](#)
[Consugas LLC.pdf](#)
[Cytas Construction.pdf](#)
[Danto Builders, LLC.pdf](#)
[Danz Contracting.pdf](#)
[FHP Tectonics Corp.pdf](#)
[Florida Palm Construction, Inc..pdf](#)
[J Stephens Construction.pdf](#)
[Lanzo Construction Co..pdf](#)

Please be advised that Com Esco, Metro Express and Raflo Construction did not provide references. I am waiting to finish getting references for Johnson-Laux and will send ASAP.

Janice Carter, Contract Grant Administrator
Facilities Management Division (Contracts Section)
Broward County Public Works Department
115 S. Andrews Avenue, Room 501, Ft. Lauderdale, FL 33301
Office: (954) 357-8252, Fax: (954) 357-5544
Email: jacarter@broward.org



From: Lemire, Michelle <MLEMIRE@broward.org>
Sent: Wednesday, January 22, 2020 2:13 PM
To: Carter, Janice <JACARTER@broward.org>; Jensen, Candace <CJENSEN@broward.org>
Subject: Vendor Reference Checks for JOC

Hi ladies,

I am putting together the PD recommendation memo for the 1st step of JOC.

Have you completed the Vendor reference verifications?

Can you please send them to me?

I will be scheduling the preparation meeting for the evaluation committee meeting soon (aiming for week of Feb 2nd) and the evaluation committee meeting will be a few weeks after that (aiming for 1st week of march).

Thank you,

Michelle Lemire, Purchasing Agent
Broward County Purchasing Division

115 S. Andrews Avenue, Room 212
Fort Lauderdale, FL 33301
Office: 954-357-6782

www.broward.org



Customer Care is my priority. How am I doing? Please contact my Manager, Connie Mangan, at cmangan@broward.org with feedback.



Vendor Reference Verification Form

Broward County Solicitation No. and Title: DNC 211954381 - Job order contract

Reference for: (Name of Firm) Akeblom Contracting Inc.

Organization/Firm Name providing reference: Globaltech

Contact Name/Title: Tyler Davis, P.E.

Contact E-mail: Tdavis@globaltechdb.com, Tdavis@globaltechdb.com

Contact Phone: 361-415-5880

Name of Referenced Project: Town of Highland Beach, Pipe Replacement

Contract No. _____

Contract Amount: \$108,720.00

Date Services Provided: Jan 2 - March 27, 2018

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Sub-consultant/Sub-contractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor: Elevated Storage tank Inlet/outlet
Pipe Replacement

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service

- a. Responsive Needs Improvement Satisfactory Excellent Not Applicable
- b. Accuracy Needs Improvement Satisfactory Excellent Not Applicable
- c. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

2. Vendor's Organization

- a. Staff expertise Needs Improvement Satisfactory Excellent Not Applicable
- b. Professionalism Needs Improvement Satisfactory Excellent Not Applicable
- c. Turnover Needs Improvement Satisfactory Excellent Not Applicable

3. Timeliness of:

- a. Project Needs Improvement Satisfactory Excellent Not Applicable
- b. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

Additional Comments: (provide on additional sheet if needed)
Never worked with anyone better.

References Checked By

Name: V. Cashman

Title: Office Assistant

Division/Department: Facilities

Date of Verification: 11/1/20



Vendor Reference Verification Form

Broward County Solicitation No. and Title:
PNC2119543R1 Job Order Contract Program

Reference for: Akerblom Contracting, Inc.

Organization/Firm Name providing reference:
Town of Davie/ Calvin Giordano & Assoc.

Contact Name: Karl Kennedy Title: Vice President Reference date: _____

Contact Email: KKennedy@PPines.com Contact Phone: (954)224-1766

Name of Referenced Project: Master Pump Station #1 (954)824-4507

Contract No. #96-1630.28 Date Services Provided: 8/2014 to 4/2015 Project Amount: \$1,194,733.40

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL Verified by: Mary Conner Division: Facilities Date: 1

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:
PNC2119543R1 Job Order Contract Program

Reference for: Akerblom Contracting, Inc.

Organization/Firm Name providing reference:
Florida Keys Aqueduct Authority

Contact Name: Brett Cranney Title: Operation Manager Reference date:

Contact Email: bcranney@fkaa.com Contact Phone: (305) 809-2600

Name of Referenced Project: Fkaa Marathon Booster Pump Station

Contract No. 1075-02 Date Services Provided: 11/09 to 9/10 Project Amount: \$ 836,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid # PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Alen Construction Group, Inc.

Organization/Firm Name providing reference:

City of Naples Airport Authority

Contact Name: Kerry Keith

Title: Sr. Director of Dev Reference date:

Contact Email: kkeith@flynaples.com

Contact Phone: 239-643-0733

Name of Referenced Project: Naples Airport Hangar Repairs

Contract No.

Date Services Provided:

Project Amount:

06/01/2018 to 11/30/2019

\$ 1,316,461.20

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Partition drywall repair, wall sheeting, roofing replacement, painting, repair canopy structure, replace roll-up doors and installation of new t-hangar hydraulic doors

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

This was a difficult hurricane repair project with supplier issues, delaying the project, that were out of the control of Alen Construction. They were able to work with the supplier to resolve the issues and successfully complete the project.

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Verified by: [Signature]

Division: Facilities

Date: 12/30/19

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid # PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Alen Construction Group, Inc.

Organization/Firm Name providing reference:

The Morganti Group

Contact Name: Stephen Sines Title: Sr. Project Manager Reference date:

Contact Email: ssines@morganti.com Contact Phone: 561-689-0200

Name of Referenced Project: PBIA M28 3rd Level Ticketing

Contract No. _____ Date Services Provided: _____ Project Amount: _____
06/01/2018 to 02/01/2019 \$ 932,200.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Architectural millwork, acoustical tile, acoustical grid, painting and ceramic tile

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid # PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Alen Construction Group, Inc.

Organization/Firm Name providing reference:

Charlotte County Airport Authority

Contact Name: Ron Ridonour

Title: Project Manager

Reference date:

Contact Email: rridonour@flypgd.com

Contact Phone: 941-639-1101

Name of Referenced Project: T-Hangar Door Replacement Ph I, II, & III

Contract No.

Date Services Provided:

Project Amount:

05/01/2018 to 04/15/2019

\$ 1,680,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Hangar doors Installations at Punta Gorda Airport.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

I highly recommend Alen Construction Group, Inc.

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Verified by: [Signature]

Division: Facilities

Date: 12/30/19

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:
PNC2119543R1 - JOB ORDER CONTRACT

Reference for: Big Dog Construction

Organization/Firm Name providing reference:
Rockridge Capital Holdings, LLC

Contact Name: Donna Brandt Title: Exec Asst. Reference date: 11/06/2019

Contact Email: dbrandt@rockridge-llc.com Contact Phone: 954-495-2309

Name of Referenced Project: Multiple Projects

Contract No. Various Date Services Provided: 01/15/2014 to 11/06/2019 Project Amount: \$ 1,400,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Miscellaneous maintenance and numerous sites, Office Buildout, Home Remodels, GC for Pool construction.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2119543R1 JOB ORDER CONTRACT

Reference for: BIG DOG CONSTRUCTION SERVICES, INC.
 Organization/Firm Name providing reference: HUIZENGA HOLDINGS INC.
 Contact Name: ALEX MUXO Title: S.V.P. Reference date: 11/6/2019
 Contact Email: amuxo@huizenega.com Contact Phone: 954-627-5015
 Name of Referenced Project: WILLIAMS ISLAND MARINA & BENNETT RESIDENCE
 Contract No. N/A Date Services Provided: 2013²⁰¹⁹ to 2014 Project Amount: 1.0 million (BR.)
2.5 million (WI)
 Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor
 Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Full Construction Services.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:
PNC2119543R1, Job Order Contract

Reference for: Big Dog Construction Services, Inc.

Organization/Firm Name providing reference:
City Of Coconut Creek

Contact Name: Louis Italico Title: Project Manager Reference date: 11/06/2019

Contact Email: litalico@coconutcreek.net Contact Phone: 954 973-6780

Name of Referenced Project: City Hall remodel

Contract No. 09-26-18-11 Date Services Provided: 01/10/2019 to 11/06/2019 Project Amount: \$ 1,100,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Remodeled City Hall Lobby and City Mangers Suite

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1- Request for Qualifications- Job Order Contract

Reference for: Cosugas LLC

Organization/Firm Name providing reference:

City of Miami Public Works Division

Contact Name: Bernard Buxton- Tetteh Title: Assistant Public Works Director Reference date: 12/02/2019

Contact Email: bbuxton-tetteh@miamigardens-fl.gov Contact Phone: (786) 279-1270

Name of Referenced Project: City Hall 2nd Floor Remodel Project

Contract No.	Date Services Provided:	Project Amount:
<u>19-00718</u>	<u>October 2019 to Present</u>	<u>\$42,000.00</u>

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Interior Office Renovation including new interior partitions, install new interior doors and electrical work.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <u>ONGOING</u>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 12/30/19

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid#PNC2119543R1 - Request for Qualification Job Order Contract

Reference for: Cosugas llc

Organization/Firm Name providing reference:

Grace & Naeem Uddin Inc

Contact Name: Naeem Uddin

Title: President

Reference date: 12/03/2019

Contact Email:

Contact Phone: 305-970-8120

Name of Referenced Project: Terminal 3 Expansion/Relocation Fort Lauderdale Hollywood Airport

Contract No.

Date Services Provided:

Project Amount:

05

08/12/2010 to 12/31/2011

\$ 385,265.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Interior improvement including demolition, new interior partitions, new accoustical ceiling, new flooring, concrete work, finish floor/wall tiles, fire stop and painting.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: Naeem Uddin

Division: Facilities

Date: 12/30/19

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21 119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1- Request for Qualifications- Job Order Contract

Reference for: Cosugas LLC

Organization/Firm Name providing reference:

City of Tamarac / Public Services Department

Contact Name: Thomas Vreeland Title: Superintendent Reference date: 12/02/2019

Contact Email: Tom.Vreeland@tamarac.org Contact Phone: (954)597-3731

Name of Referenced Project: Multi-Purpose Center Impact Windows Project

Contract No.	Date Services Provided:	Project Amount:
<u>PO# 220735</u>	<u>09/01/2019 to 12/01/2019</u>	<u>\$99,240.00</u>

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

- Demolition and replace of existing windows (8), store fronts (2) and exterior doors (14) with new hurricane impact.
- Demolition of existing glass block and fill in with CMU blocks and concrete work including columns (4).

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 12/30/19

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Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC 2119543R1
Job Order Contract

Reference for: Cytas Construction

Organization/Firm Name providing reference:

Norma Foster

Contact Name: Norma Foster Title: Owner/Builder Reference date: 11/30/2019

Contact Email: Nil Contact Phone: 754-715-9261

Name of Referenced Project: Addition

Contract No. 004/17 Date Services Provided: 10/17 to 5/18 Project Amount: \$4,700

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor: Slab, Foundation, Tie Beam, and Column

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: M. Brown

Division: Facilities

Date: 11/4/2020

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC 2119543R1 Job Order Contract

Reference for: Cytas Construction

Organization/Firm Name providing reference:

Walpert Cole

Contact Name: Walpert Cole Title: Builder

Reference date: 12/2/19

Contact Email: Nil

Contact Phone: 954-297-4467

Name of Referenced Project: Addition

Contract No.

006/17

Date Services Provided:

Sept. 2017 to Feb. 2018

Project Amount:

\$16,200

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor: Slab; Site Dev., Formwork

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: M. Brown

Division: Facilities Date: 1/13/2020

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC 2119543R1
Job Order Contract

Reference for: Cytas Construction

Organization/Firm Name providing reference:

Lance Gibbs

Contact Name: Lance Gibbs Title: Owner/Builder Reference date: 10/29/2019

Contact Email: Gibbscc@yahoo.com Contact Phone: 954 600 5915

Name of Referenced Project: Foundation Slab, Roof Framing - Enclosed Patio

Contract No. 003/17 Date Services Provided: August 2017 to April 2018 Project Amount: \$12,500

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Foundation, Slab, Roof Framing -

Please rate your experience with the referenced Vendor:	Needs improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL Verified by: M. S. [Signature] Division: Facilities Date: 12/30/2019

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid #PNC2119543R1 - Request For Qualifications - Job Order Contract Broward County Board of County Commissioners, FL

Reference for: Danto Builders, LLC

Organization/Firm Name providing reference:

The Villages of Renaissance Master Association, Inc

Contact Name: Steven DePaul Title: Vice President Reference date: 12/03/2019

Contact Email: alpha1intel@gmail.com Contact Phone: 954-232-5008

Name of Referenced Project: The Villages of Renaissance Master Association, Inc

Contract No. _____ Date Services Provided: _____ Project Amount: _____
05/22/2018 to 06/01/2020 \$ 1,800,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Landscaping, installing precast privacy wall, security and new entrance gates, and construction management.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 11/21/20



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid #PNC2119543R1 - Request For Qualifications - Job Order Contract Broward County Board of County Commissioners, FL

Reference for: Danto Builders, LLC

Organization/Firm Name providing reference:

City of Fort Lauderdale

Contact Name: Irina Tokar

Title: Senior Project Manager

Reference date: 11/18/2019

Contact Email: irinat@fortlauderdale.gov

Contact Phone: 954.828.6891

Name of Referenced Project: Airport Administration Building Addition and Interior Renovations

Contract No:

Date Services Provided:

Project Amount:

12188

07/18/2018 to 05/08/2019

\$ 1,493,994.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

General Contractor-addition and interior renovations of the existing Fort Lauderdale Executive Airport Administration Building.

Please rate your experience with the referenced Vendor:

Needs improvement Satisfactory Excellent Not Applicable

Please rate your experience with the referenced Vendor:	Needs improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL

Verified by: Adrian

Division: Facilities Date: 12/30/19



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid #PNC2119543R1 - Request For Qualifications - Job Order Contract Broward County Board of County Commissioners, FL

Reference for: Danto Builders, LLC

Organization/Firm Name providing reference:

Shoppes of Dadeland/Scott A. Harrison (Sr. Property Manager)

Contact Name: Scott Harrison Title: S. Property Mgr Reference date: 11/18/2019

Contact Email: sharrison@haymanco.com Contact Phone: 248 688 7528

Name of Referenced Project: Shoppes of Dadeland

Contract No. _____ Date Services Provided: _____ Project Amount: _____
04/30/2018 to 01/30/2020 \$ 435,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Roof repairs, exterior concrete restoration and waterproofing, painting, site lighting, security, parking lot and asphalt repairs.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 11/21/2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title: BID # PNC 2119543R1 - RFQ JOB ORDER CONTRACT

Reference for: DANZ CONTRACTING

Organization/Firm Name providing reference: AJAX PAVING INDUSTRIES OF FLORIDA

Contact Name: ELLIOTT KRESSE Title: P.M. Reference date: 12/2/19

Contact Email: EKRESSE@AJAXPAVING.COM Contact Phone: (239) 994-3647

Name of Referenced Project: US27/MOORE HAVEN UTILITY RELOCATION

Contract No. T-1742 Date Services Provided: 5/19 to 12/19 Project Amount: 2,994,275.92

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:
Utilities (WM, FM), grading

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)
Still actively working on project

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Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 12/30/19

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Vendor Reference Verification Form

Broward County Solicitation No. and Title: BID #2119543R1 -RFQ Job ORDER Contract

Reference for: DANZ CONTRACTING, LLC

Organization/Firm Name providing reference: General Asphalt Company

Contact Name: ALONSO MARCUCCI Title: P.M. Reference date: 12/2/19

Contact Email: ALONSO@GeneralAsphalt.com Contact Phone: 786-612-5058

Name of Referenced Project: Boynton Beach Blvd. / SR 804

Contract No. T-4510 Date Services Provided: to Project Amount: \$1,436,071.01

Vendor's role in Project: [] Prime Vendor [X] Subconsultant/Subcontractor

Would you use this vendor again? [X] Yes [] No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Table with 5 columns: Please rate your experience with the referenced Vendor, Needs Improvement, Satisfactory, Excellent, Not Applicable. Rows include Vendor's Quality of Service, Vendor's Organization, Timeliness of, Project completed within budget, and Cooperation with.

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: [] EMAIL [X] VERBAL Verified by: [Signature] Division: Facilities Date: 12/30/19

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Vendor Reference Verification Form

Broward County Solicitation No. and Title: BID # PNC 2119543R1 - RFQ JOB ORDER CONTRACT

Reference for: DANZ CONTRACTING, LLC

Organization/Firm Name providing reference: City of Miami Beach

Contact Name: FIRAT AKCAY Title: P.M. Reference date: 12/2/19

Contact Email: FIRATAKAY@MIAMI BEACH.FL.GOV Contact Phone: 305-673-7000 EXT. 26834

Name of Referenced Project: Nautilus Traffic Calming

Contract No. Date Services Provided: July 2019 to DEC 2019 Project Amount: \$441,693.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor: Installation and construction of speed tables, associated signage and markings, and the installation of green bicycle lanes.

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: McDermott Division: Facilities Date: 12/30/19

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Solicitation PNC2119543R1 | Job Order Contract

Reference for: F.H. Paschen, S.N. Nielsen & Associates LLC (Affiliated through common Ownership with FHP Tectonics Corp.)

Organization/Firm Name providing reference:

Illinois State Toll Highway Authority

Contact Name: Patricia Taylor Title: Chief of Operations Reference date: 11/06/2019

Contact Email: ptaylor@getipass.com Contact Phone: 630.241.6800 x 6400

Name of Referenced Project: Garfield Center Life Safety Repairs

Contract No. _____ Date Services Provided: (dates are for project) _____ Project Amount: _____
12/06/2017 to 05/02/2018 \$ 303,845.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

F.H. Paschen is providing services under a Job Order Contract for repair to a variety of Illinois State Toll Highway Authority Facilities. For this project, F.H. Paschen removed and replaced four interior mounted high-speed spiral doors & accessories

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

I want to further mention that FHPaschen is a company whose quality of work and company ethics is that which stands above most.

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 11/6/20

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



11.15.19

Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Solicitation PNC2119543R1 - Broward County - Job Order Contract

Reference for: FHP Tectonics Corp.

Organization/Firm Name providing reference:

City of Deerfield Beach / Construction & Facilities M

Contact Name: E. DEAN PAYNE, JR. Title: CONSTRUCTION MGR. Reference date: 11.15.19

Contact Email: edpayne@deerfield-beach.com Contact Phone: 954.427.3343

Name of Referenced Project: PUMP REPAIRS / TURN CENTER / WEST COMMUNITY CENTER

Contract No. _____ Date Services Provided: _____ Project Amount: _____
to _____

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor: GENERAL CONTRACTING SERVICES

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive			✓	
b. Accuracy			✓	
c. Deliverables			✓	
2. Vendor's Organization:				
a. Staff expertise		✓		
b. Professionalism			✓	
c. Turnover				✓
3. Timeliness of:				
a. Project			✓	
b. Deliverables			✓	
4. Project completed within budget			✓	
5. Cooperation with:				
a. Your Firm			✓	
b. Subcontractor(s)/Subconsultant(s)			✓	
c. Regulatory Agency(ies)		✓	✓	

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 1/6/2020

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract; and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Solicitation PNC2119543R1 | Job Order Contract

Reference for: F.H. Paschen, S.N. Nielsen & Associates LLC (Affiliated through common Ownership with FHP Tectonics Corp.)

Organization/Firm Name providing reference:

City of Park Ridge

Contact Name: Tom Gadomski Title: Executive Officer Reference date: 11/06/2019

Contact Email: tgadomski@parkridgepolice.org Contact Phone: 847.318.5267

Name of Referenced Project: Park Ridge City Hall Basement / Police Dept. Remodel

Contract No. _____ Date Services Provided: (dates are for project) 02/04/2019 to 08/30/2019 Project Amount: \$ 725,892.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

F.H. Paschen was the Design/Builder on the remodel of the Park Ridge City Police Department.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

F.H. Paschen completed a remodel of our police station's patrol division area. We were very pleased with both their work and their constant communication and on site management. We have worked with other construction companies in the past and would rate F.H. Paschen as one of the best.

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 11/6/20

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

N/A

Reference for: Florida Palm Construction, Inc.

Organization/Firm Name providing reference:

Haut Dog Salon

Contact Name: Charles Cabrera Title: Owner Reference date: 11/13/2019

Contact Email: ccabrer2@gmail.com Contact Phone: (954) 991-0802

Name of Referenced Project: 8964 Cleary Blvd. Remodel

Contract No. 18-042 Date Services Provided: 08/04/2018 to 02/05/2019 Project Amount: \$ 33,563.59

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Business remodel.

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

I would definitely hire FPC again! When I eventually expand, I will use them for everything.

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 11/14/2020

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

N/A

Reference for: Florida Palm Construction, Inc.

Organization/Firm Name providing reference:

Isn't This Great, LLC.

Contact Name: Solomon Schoonover Title: General Counsel Reference date: 11/13/2019

Contact Email: Solomon@itgcor.com Contact Phone: 954-243-8910

Name of Referenced Project: Isn't This Great Warehouse Remodel

Contract No. 18-038 Date Services Provided: 11/15/2017 to 04/08/2019 Project Amount: \$1,115,127.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

30,000 sq. ft. warehouse remodel

Please rate your experience with the referenced Vendor:

	Needs improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Would hire again!

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Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 11/14/20

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

N/A

Reference for: Florida Palm Construction, Inc.

Organization/Firm Name providing reference:

Matt Latimer

Contact Name: Matt Latimer

Title: Owner

Reference date: 11/13/2019

Contact Email: matt@konaflo.com

Contact Phone: (412) 353-3333

Name of Referenced Project: Latimer Residence Remodel

Contract No.

Date Services Provided:

Project Amount:

19-001

05/15/2018 to 05/13/2019

\$381,818.42

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

6,500 sq. ft. home remodel.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Currently using them again for additional remodel work in my home.

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: M. Latimer

Division: Facilities

Date: 11/13/19

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC 2119-543R1

Reference for:

J STEPHENS CONSTRUCTION

Organization/Firm Name providing reference:

US CONSTRUCTION CORP

Contact Name:

PETE COWDEN

Title:

PROJ MGR

Reference date:

305-443-5808

Contact Email:

Pete@USCONSTRUCTIONCORP.COM

Contact Phone:

850-368-2441

Name of Referenced Project:

COCO BAMBU

421,412

Contract No.

Date Services Provided:

Project Amount:

to

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service

- a. Responsive
- b. Accuracy
- c. Deliverables

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3. Timeliness of:

- a. Project
- b. Deliverables

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

4. Project completed within budget

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: [Signature]

Division: Facilities

Date: 1/6/20



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC 2119-543R1

Reference for:

J STEPHENS CONSTRUCTION

Organization/Firm Name providing reference:

BUTTERS CONSTRUCTION + DEVELOPMENT

Contact Name:

MIKE SIRACUSA Title: Proj Mgr

Reference date:

Contact Email:

MSIRACUSA@BUTTERS.COM

Contact Phone:

954-817-2960

Name of Referenced Project:

CHASAD OF PARKLAND

Contract No.

Date Services Provided:

499,797

Project Amount:

2015 to 2019

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

FOUNDATION, CONCRETE, SITEWORK, Demo

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: [Signature]

Division: Facilities

Date: 11/6/20

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC 2119-543R1

Reference for: J STEPHENS CONSTRUCTION

Organization/Firm Name providing reference: PARKWAY CONSTRUCTION

Contact Name: Nick Willett Title: Proj. Mgr

Reference date:

Contact Email: n.willette@pkwy.com

Contact Phone: 464-322-3762

Name of Referenced Project: CHYS PARKSIDE PLUGS

Contract No. Date Services Provided:

Project Amount:

4Q19 to 1Q20

260,299

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

concrete footers, slab, flatwork, CMU masonry

Please rate your experience with the referenced Vendor:

Needs Improvement

Satisfactory

Excellent

Not Applicable

1. Vendor's Quality of Service

- a. Responsive
- b. Accuracy
- c. Deliverables

2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

3. Timeliness of:

- a. Project
- b. Deliverables

4. Project completed within budget

5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: M. Johnson

Division: Facilities Date: 1/16/20



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 Request For Qualifications - Job Order Contract

Reference for: Sheltair Orlando Aviation Center, Inc.

Organization/Firm Name providing reference:

Johnson-Laux Construction, LLC

Contact Name: Todd Anderson

Title: Vice President

Reference date: 12/02/2019

Contact Email: tanderson@sheltairaviation.com

Contact Phone: (407)854-1818

Name of Referenced Project: Sheltair Executive Airport - FBO

Contract No.

Date Services Provided:

Project Amount:

2675

10/01/2018

to

04/30/2019

\$ 9,000,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Construct a 32,000sf 4-story terminal building including office space. Johnson-Laux oversaw all aspects of the project working with architect, vendors and interior designer.

Please rate your experience with the referenced Vendor:

Needs Improvement

Satisfactory

Excellent

Not Applicable

1. Vendor's Quality of Service

a. Responsive

b. Accuracy

c. Deliverables

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL

Verified by: [Signature]

Division: Facilities

Date: 11/22/20

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11/22/20
left message
for Barbara
conboy to call
back



Vendor Reference Verifica

Broward County Solicitation No. and Title:

Solicitation PNC2119543R1 Request for Qualifications- Job Order Contract

Reference for: Johnson-Laux Construction LLC

Organization/Firm Name providing reference:

City of Boynton Beach

Contact Name: Barbara Conboy

Title: Administration and Finance Manager

Reference date: 11/18/19

Contact Email: ConboyB@bbfl.us

Contact Phone: 561-742-6406

Name of Referenced Project: Utilities Building Interior Renovation

Contract No.

Date Services Provided:

Project Amount:

10073 / PO # 180506

07/01/2018 to 12/04/2018

\$ 232,859.89

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Vendor perform interior re-model, to strengthen security and redesign office space, with a difficult data room relocate. Vendor listened carefully and fully understood importance and scope, the project was a great success.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL

Verified by: Al Conroy

Division: Facilities

Date: 11/22/20

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Solicitation PNC2119543R1 Request for Qualifications- Job Order Contract

Reference for: Johnson-Laux Construction LLC

Organization/Firm Name providing reference:

City of Boca Raton

Contact Name: Elsa Tellez

Title: Chief Const. Inspector

Reference date:

Contact Email: Etellez@myboca.us

Contact Phone: 561-416-3424

Name of Referenced Project: 14th Street Seawall Replacement

Contract No.

Date Services Provided:

Project Amount:

10025 / PO # 062767

06/01/2017 to 01/26/2018

\$ 232,859.89

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified by: [Signature]

Division: Facilities

Date: 1/22/20



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 REQUEST FOR QUALIFICATIONS - JOB ORDER CONTRACT

Reference for: LANZO CONSTRUCTION CO., FLORIDA

Organization/Firm Name providing reference:

MIAMI-DADE COUNTY WATER AND SEWER DEPARTMENT

Contact Name: NELSON CESPEDES Title: PROJECT MANAGER Reference date: 12/03/2019

Contact Email: NCESP@MIAMIDADE.GOV Contact Phone: (305) 607-0799

Name of Referenced Project: 36-INCH WATER MAIN ON SW 152ND STREET

Contract No.	Date Services Provided:	Project Amount:
W-931	02/04/2016 to 06/06/2017	\$ 10,125,379.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

The project encompassed demolition of the existing metal culverts, construction of a temporary bypass road with 3-84" culverts, traffic management plans, cofferdam double-barrel cast-in-place box culverts, each 10' W by 8' H, fitted with...

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Excellent Contractor, very Professional employees and the Company have all the equipment to do any Underground Project.

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Verified via: EMAI VERBAL Verified by: [Signature] Division: Facilities Date: 11/13/2020

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 REQUEST FOR QUALIFICATIONS - JOB ORDER CONTRACT

Reference for: LANZO CONSTRUCTION CO., FLORIDA

Organization/Firm Name providing reference:

TOWN OF HILLSBORO BEACH, FL

Contact Name: MAC SERDA Title: PROJECT MANAGER Reference date: 12/03/2019

Contact Email: MSERDA@TOWNOFHILLSBOROBEACH.COM Contact Phone: (954) 427-4011

Name of Referenced Project: TOWN OF HILLSBORO BEACH WATERMAIN REPLACEMENT

Contract No. Date Services Provided: Project Amount:
to 02/05/2019 \$ 6,498,272.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

WATER MAIN REHABILITATION THROUGH CIPP LINING AND TRAFFIC CONTROL

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Lanzo's crew were onsite & working diligently throughout the project. SJK

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Verified via: EMAIL VERBAL

Verified by: K. Newman

Division: Facilities

Date: 1/16/20

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 REQUEST FOR QUALIFICATIONS - JOB ORDER CONTRACT

Reference for: LANZO CONSTRUCTION CO., FLORIDA

Organization/Firm Name providing reference:

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Contact Name: ASHIE AKPOJI Title: PROJECT MANAGER Reference date: 12/04/2019

Contact Email: AAKPOJI@SFWMD.GOV Contact Phone: (561) 682-2571

Name of Referenced Project: SFWMD S-39A CULVERT REPLACEMENT & AUTOMATION

Contract No.	Date Services Provided:	Project Amount:
S-39A	04/12/2017 to 09/10/2018	\$ 4,535,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

The project encompassed demolition of the existing metal culverts, construction of a temporary bypass road with 3-84" culverts, traffic management plans, cofferdam, double-barrel cast-in-place box culverts, each 10' W by 8' H, fitted with...

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Lanzo completed the project satisfactorily. The project quality was good. Lanzo needs to be more organized to complete projects on schedule. Our project deliverables were late.

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Verified via: EMAIL VERBAL Verified by: Y. S. [Signature] Division: Facilities Date: 1/6/20

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request for Qualifications - Job Order Contract

Reference for: LEE Construction Group, Inc.

Organization/Firm Name providing reference:

City of Miami Beach Parks and Recreation Department

Contact Name: Elizabeth Estevez Title: Project Manager Reference date: 11/13/2019

Contact Email: elizabethestevez@miamibeachfl.gov Contact Phone: 305-970-5814

Name of Referenced Project: Miami Beach Flamingo Park Restroom Renovations

Contract No.	Date Services Provided:	Project Amount:
<u>18-341-01</u>	<u>08/07/2018 to 10/12/2018</u>	<u>\$ 197,646.43</u>

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

LEE Construction Group renovated the restrooms & locker rooms at the Flamingo Park Pool Facility.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

LEE Construction Group provides excellent, quality work. They are friendly, courteous, professional and very responsive. I highly recommend them

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request for Qualifications - Job Order Contract

Reference for: LEE Construction Group, Inc.

Organization/Firm Name providing reference:

Miami Dade County Public Schools

Contact Name: Dave Warner Title: Project Manager Reference date: 11/13/2019

Contact Email: DFWarner@dadeschools.net Contact Phone: 786-256-4338

Name of Referenced Project: John I. Smith

Contract No.	Date Services Provided:	Project Amount:
<u>01965600</u>	<u>05/13/2019 to 02/08/2020</u>	<u>\$ 565,020.00</u>

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL

Verified by: [Signature]

Division: Facil. Mgt

Date: 11/21/19



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request for Qualifications - Job Order Contract

Reference for: LEE Construction Group, Inc.

Organization/Firm Name providing reference:

City of Miami Office of Capital Improvements

Contact Name: Richard A. Pope

Title: Construction Manager

Reference date: 11/13/2019

Contact Email: rpoppe@miamigov.com

Contact Phone: 786-626-1504

Name of Referenced Project: City of Miami Barnyard Improvements Restrooms and Office construction

Contract No.
B-173405.01

Date Services Provided:
06/10/2019 to 10/22/2019

Project Amount:
\$ 146,376.72

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

The contractor is one of the best that I have worked with in my 20+ years in construction.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL

Verified by: *[Signature]*

Division: *Facilities*

Date: *11/21/20*

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Mejia International Group Corp

Organization/Firm Name providing reference:

Florida Department of Transportation

Contact Name: Derek Quallo

Title: Project Manager

Reference date:

Contact Email: Derek.Quallo@dot.state.fl.us

Contact Phone: 954.547.0192

Name of Referenced Project: Bluetooth devices installation Turnpike

Contract No.

Date Services Provided:

Project Amount:

E8R12

05/28/2018 to 08/16/2018

\$ 120,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Install around 60 devices in poles across Turnpike system for vehicle monitoring devices used in Turnpike system. This included device installation and testing with FDOT personnel, conduits installation, wiring and others.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: M. Casanova

Division: Facilities

Date: 11/4/2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Mejia International Group Corp

Organization/Firm Name providing reference:

Dattum Developments

Contact Name: Lizaida Ramos

Title: Project Manager

Reference date:

Contact Email: lizaida@dattumdevelopments.com

Contact Phone: 813-3168900

Name of Referenced Project: La Milgrosa - Turnkey project

Contract No.

Date Services Provided:

Project Amount:

TO12-001659

01/07/2014 to 03/16/2014

\$ 216,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Excavation, earthwork, civil works, electrical works, installation of 150ft steel structure, foundation of 150cyd, grounding, access road, 400 LF of fence, concrete pads.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 11/13/2020

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Mejia International Group Corp

Organization/Firm Name providing reference:

Federal Aviation Administration

Contact Name: Kamili Hitchmon

Title: Civil Engineer

Reference date:

Contact Email: Kamili.Hitchmon@faa.gov

Contact Phone: 404-3057248

Name of Referenced Project: Orlando-Tampa LLWAS installation

Contract No.

Date Services Provided:

Project Amount:

DTFAEN-15-D-00008/0003 06/06/2016 to 01/31/2017

\$ 464,891.90

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Install LLWAS poles at TPA and MCO locations for air traffic control. Work included repairs and upgrades to the system too.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

JOB ORDER CONTRACTING

PRIMUS

Reference for: PNC2119543R1

Organization/Firm Name providing reference:

OWNER

Contact Name: MARIA

Title: OWNER

Reference date: 12/02/2019

Contact Email: minteriano@arffinancial.com

Contact Phone: 786-281-8669

Name of Referenced Project: TWO STORY BUILDING ADDITION

Contract No.

Date Services Provided:

Project Amount:

07/10/2017 to 04/01/2018

\$ 289,000

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: *M. Minteriano*

Division: *Facilities* Date: *1/2/20*

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:
JOB ORDER CONTRACTING

Reference for: PNC2119543R1 *PRIMUS*

Organization/Firm Name providing reference:
NLPC

Contact Name: **BIDEMI AJAYI** Contact Title: **Project Manager** Reference date: 10/02/2017

Email: **imediba81@gmail.com,** Contact Phone: **954-531-2395 954-330-6047**

Name of Referenced Project: **NEW LIFE PENTECOSTAL CHURCH: NEW CONSTRUCTION**

Contract No. Date Services Provided: to 12/24/2019 Project Amount: \$ 700,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 11/2/20

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

JOB ORDER CONTRACTING

Reference for: PNC2119543R1 *PRIMUMS*

Organization/Firm Name providing reference:

CITY OF CORAL SPRINGS

Contact Name: RON STEIN

Title: PM

Reference date: 10/02/2017

Contact Email: Ron.Stein@tamarac.org

Contact Phone: 954-531-2395

Name of Referenced Project: HUMANE BUILDING ADDITION

Contract No.

Date Services Provided:

Project Amount:

to 12/24/2017

\$ 300,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

GENERAL CONTRACTOR FOR AN ADDITION & RENOVATION TO THE HUMANE BUILDING.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL

Verified by: *[Signature]*

Division: *Facilities* Date: *11/2/20*

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

REQUEST FOR QUALIFICATIONS- JOB ORDER CONTRACT

Reference for: RIC-MAN INTERNATIONAL, INC

Organization/Firm Name providing reference:
CITY OF CORAL GABLES

Contact Name: ERNESTO PINO Title: Reference date: 11/19/2019

Contact Email: EPINO@CORALGABLES.COM Contact Phone: 3054605001

Name of Referenced Project: MIRACLE MILE & GIRALDA AVENUE STREETScape

Contract No. Date Services Provided: Project Amount:
07/01/2016 to 12/01/2018 \$ 24,462,288.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

DRAINAGE, ROADWAY & STREETScape IMPROVEMENTS, DECO PAVERS, DECO STREETLIGHT AND STREET FURNITURE, AND WAY FINDING SIGNAGE

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL Verified by: M. Newman Division: Facilities Date: 12/31/19



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

REQUEST FOR QUALIFICATIONS- JOB ORDER CONTRACT

Reference for: RIC-MAN INTERNATIONAL, INC

Organization/Firm Name providing reference:
MIAMI DADE WATER AND SEWER DEPARTMENT

Contact Name: ALEXIS VALDES Title: Reference date: 11/19/2019

Contact Email: ALEXIS.VALDES@MIAMIDADE.GOV Contact Phone: 7862999008

Name of Referenced Project: SOUTH MIAMI HEIGHTS PHASE B

Contract No. Date Services Provided: Project Amount:
16RMII001/DB14-WASD-07 11/18/2016 to 05/01/2019 \$ 15,732,076.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

DESIGN BUILD WM AND SERVICE CONVERSIONS

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 1/2/19



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

REQUEST FOR QUALIFICATIONS- JOB ORDER CONTRACT

Reference for: RIC-MAN INTERNATIONAL, INC

Organization/Firm Name providing reference:
CITY OF SUNRISE

Contact Name: TIM WECLH Title: Reference date: 11/19/2019

Contact Email: TWELCH@SUNRISEFL.GOV Contact Phone: 9548886055

Name of Referenced Project: SPRINGTREE OFFSITE DRAINAGE & UTILITIES IMPROVEMENT

Contract No. Date Services Provided: Project Amount:
C17-15-03-CM 12/01/2018 to 07/24/2019 \$ 2,100,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

IMPROVEMENTS OF WATER MAINS AND DRAINAGE UTILITIES

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 11/21/20



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: S3S Construction, Inc.

Organization/Firm Name providing reference:

R.L. Schreiber

Contact Name: Jason Massengale Title: Director of Marketing Reference date: 11/04/2019

Contact Email: Jason@rlsinc.com Contact Phone: 954-647-6642

Name of Referenced Project: R.L. Schreiber Office Renovation

Contract No. 170107 Date Services Provided: 03/01/2018 to 04/06/2018 Project Amount: \$ 45,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Interior office demolition and remodeling. Conference Room remodeling and soundproofing.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 11/14/2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: S3S Construction, Inc.

Organization/Firm Name providing reference:

Seminole Tribe of Florida

Contact Name: **Noemi Serur** Title: **Project Manager** Reference date: 11/04/2019

Contact Email: **NoemiSerur@semtribe.com** Contact Phone: 954-551-3046

Name of Referenced Project: **IM Pre-School Patio Enclosure**

Contract No. **3800591606** Date Services Provided: **03/01/2018 to 07/05/2018** Project Amount: **\$ 75,000.00**

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Complete interior demolition and remodeling. Closed exterior walls and create new window and door openings. Install new AC system, lighting, floor, stucco and paint.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL Verified by: M. Adams Division: Facilities Date: 12/31/19



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2119537C1 Renovation of Boulevard Gardens Community Ctr
 Reference for: (Name of Firm) S3S Construction, Inc.
 Organization/Firm Name providing reference: Walker Ostrowski Williams CPAs / Formally J.D. Gilbert & Assoc.
 Contact Name/Title: Mark Ostrowski, Partner
 Contact E-mail: mark@wowadvisors.com
 Contact Phone: 954-500-1040
 Name of Referenced Project: Office Buildout & Space Planning
 Contract No. NA
 Contract Amount: \$100,000
 Date Services Provided: June 2007 - February 2008
 (list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Sub-consultant/Sub-contractor
 Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:
 Remodel existing storage space into executive offices and file room, in order to meet the demand of a growing CPA firm.

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)
 Kevin's hands on owner managed approach resulted in his team going above and beyond exceeding our expectations.

References Checked By
 Name: Y. McSwain Title: Office Assistant
 Division/Department: Facilities Date of Verification: 11/3/2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid #PNC2119543R1 - Request for Qualifications - Job Order Contract

Reference for: SDP, Inc.

Organization/Firm Name providing reference:

Starplex Scientific

Contact Name: Frank Cerminara

Title: SR Project Mgr.

Reference date: 11/04/2019

Contact Email: fcermina@yahoo.com

Contact Phone: 416-801-7965

Name of Referenced Project: APOTEX US EXPANSION

Contract No.

Date Services Provided:

Project Amount:

07/06/2009 to 04/26/2010

\$ 7,800,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Design/Build/Green Field Site Plastic Bottling Manufacturing Plant. New Construction 85,916 SF. Initial build with a Facility Maintenance Contract through 20

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: Y. Cowan

Division: Facilities

Date: 1/13/2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid #PNC2119543R1 - Request for Qualifications - Job Order Contract

Reference for: SDP, Inc.

Organization/Firm Name providing reference:

CB&I Chicago Bridge & Iron

Contact Name: Tim Butzke

Title: SR Project Mgr.

Reference date: 11/04/2019

Contact Email: tim.butzke@mcdermott.com

Contact Phone: 713-805-5909

Name of Referenced Project: CB&I End Stamp Building

Contract No.

Date Services Provided:

Project Amount:

05/01/2009 to 10/30/2019

\$ 650,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Design/Build Green Field Site - Construction Maintenance Bldg., initially utilized for the Nuclear End Stamp Certification of a Nuclear Containment Steel and Vessel Fabrication Manufacturing Plant to be built on site.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

They were pleasant to work with.

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: *M. Adnan*

Division: *Facilities*

Date: *11/3/2020*



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid #PNC2119543R1 - Request for Qualifications - Job Order Contract

Reference for: SDP, Inc.

Organization/Firm Name providing reference:

APOTEX USDC

Contact Name: Jim Rodebush

Title: Director USDC

Reference date: 11/20/2019

Contact Email: jrodebush@apotex.com

Contact Phone: 954-614-9962

Name of Referenced Project: APOTEX US Pharma Distribution Center

Contract No.

Date Services Provided:

Project Amount:

11/01/2012 to 10/20/2017

\$ 4,500,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Design/Build Pharmaceutical Distribution Center Renovations Offices, Server room, Base building infrastructure upgrage, Security, DEA Cage, Hazmat Unit , Drive in Cooler, BBAS, Racking System and Shipping & Receiving.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL

Verified by: Mason

Division: Facilities

Date: 12/31/19



CONSTRUCTION + DEVELOPMENT



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Shiff Construction & Development, Inc.

Organization/Firm Name providing reference:

City of Boca Raton

Contact Name: Mike Dyko Title: Capital Improver Reference date: 11/15/2019

Contact Email: mdyko@ci.boca-raton.fl.us Contact Phone: 561-416-3413

Name of Referenced Project: Police Storage Building

Contract No. 066107 Date Services Provided: 03/05/2018 to 12/31/2018 Project Amount: \$ 780,000.00

Vendor's role in Project: [x] Prime Vendor [] Subconsultant/Subcontractor

Would you use this vendor again? [x] Yes [] No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Prime Contractor to Build a 6000SF Parking Building, CMU Building/Double T Rood Structure.

Please rate your experience with the referenced Vendor:

Table with 5 columns: Needs Improvement, Satisfactory, Excellent, Not Applicable. Rows include Vendor's Quality of Service, Vendor's Organization, Timeliness of, Project completed within budget, and Cooperation with.

Additional Comments: (provide on additional sheet if needed)

SHIFF CONSTRUCTION HAS DONE MANY PROJECTS FOR THE CITY OF BOCA RATON. ALL PROJECTS HAVE BEEN COMPLETED WITH ABOVE AVERAGE RESULTS. JUSTIN SHIFF IS A TEAM PLAYER AND DOES WHAT EVER HE NEEDS TO DO TO COMPLETE A PROJECT.

THIS SECTION FOR COUNTY USE ONLY

Verified via: [] EMAIL [x] VERBAL Verified by: [Signature] Division: Facilities Date: 1/14/2020

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for determination of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



CONSTRUCTION + DEVELOPMENT



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Shiff Construction & Development, Inc.

Organization/Firm Name providing reference:

City of Pompano Beach

Contact Name: Tammy Good

Title: CIP Manager

Reference date: 11/12/19

Contact Email: tammy.good1@copbfc.com

Contact Phone: 954-786-5512

Name of Referred Project: Air Park

Contract No. 182113

Date Services Provided: 2017 to 2019

Project Amount: \$1,000,000.00

Vendor's role in Project: [X] Prime Vendor [] Subconsultant/Subcontractor

Would you use this vendor again? [X] Yes [] No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Complete renovation of interior space of administration building 3000sf. All new MEP's, roof system, interior buildout, finishes. Design was included with these services as well.

Please rate your experience with the referenced Vendor:

Table with 5 columns: Needs Improvement, Satisfactory, Excellent, Not Applicable. Rows include Vendor's Quality of Service, Vendor's Organization, Timeliness of, Project completed within budget, and Cooperation with.

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: [] EMAIL [X] VERBAL

Verified by: [Signature]

Division: Facilities

Date: 11/14/20

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, resession of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



CONSTRUCTION + DEVELOPMENT



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Shiff Construction & Development, Inc.

Organization/Firm Name providing reference:

Pace Center for Girls, Inc. Broward - Alexandra Stark

Contact Name: Alexandra Stark

Title: Assoc. Executive Dir. Reference date: 11/12/19

Contact Email: Alexandra.stark@pacecenter.org

Contact Phone: 954-707-1301

Name of Referenced Project: Building Renovation

Contract No.

Date Services Provided:

Project Amount:

n/a

2017

to 2019

400,000

Vendor's role in Project: [x] Prime Vendor [] Subconsultant/Subcontractor

Would you use this vendor again? [x] Yes [] No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

interior renovation of two buildings, flooring, lighting, paint, construction of two new bathrooms, splitting of existing office space

Please rate your experience with the referenced Vendor:

1. Vendor's Quality of Service

- a. Responsive
b. Accuracy
c. Deliverables

Needs Improvement Satisfactory Excellent Not Applicable

2. Vendor's Organization:

- a. Staff expertise
b. Professionalism
c. Turnover

3. Timeliness of:

- a. Project
b. Deliverables

4. Project completed within budget

5. Cooperation with:

- a. Your Firm
b. Subcontractor(s)/Subconsultant(s)
c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

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Verified via: [] EMAIL [x] VERBAL

Verified by: Nancy Costan Division: Facilities Date: 12/31/19

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: Inverrary Golf Resort and Hotel *VPR*

Organization/Firm Name providing reference:

Chateau Mar Golf Resort- Previously named Inverrary Gold Resort and Hotel

Contact Name: Galina Ilcheva Title: General Manager Reference date: 11/12/2019

Contact Email: galina@chateaumargolfresort.com Contact Phone:

Name of Referenced Project: Inverrary Golf Resort and Hotel

Contract No. _____ Date Services Provided: 10/10/2019 to 11/12/2019 Project Amount: \$ 1,110,209.45

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Drywall renovation, roofing repair, repainting of the building, door replacement throughout the building, flooring installation and architectural/ engineering drawings.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 11/14/2020

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid #PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: VPR Construction Corporation

Organization/Firm Name providing reference:

Relocation Solutions Inc.

Contact Name: Robert Williams Title: Project Manager Reference date: 12/02/2019

Contact Email: robert@romarindustriesinc.com Contact Phone: 786-295-9198

Name of Referenced Project: William "Bill" Kling VA Clinic

Contract No. Date Services Provided: Project Amount:
01/06/2014 to 12/12/2014 \$ 335,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Install new plumbing lines in public area, bathrooms build-out, installation of new drywall for separation walls in the creation of new office spaces, finish, prime, and paint coats of super paint, installation of new air vents returns and additional air ducts for new office build out. Repair damaged sidewalks.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL VERBAL Verified by: W. Johnson Division: Facilities Date: 12/31/19



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Bid #PNC2119543R1 - Request For Qualifications - Job Order Contract

Reference for: VPR Construction Corporation

Organization/Firm Name providing reference:

Miami Dade School Board

Contact Name: Rene Hackshaw Title: Project Manager Reference date: 12/02/2019

Contact Email: renehackshaw@gmail.com Contact Phone: 954-610-1799

Name of Referenced Project: Miami Dade Schools

Contract No. _____ Date Services Provided: 06/19/2017 to 09/08/2017 Project Amount: \$ 305,000.00

Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor

Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Pressure clean exterior of the building, prime and paint with 3 colors, remove carpet, clean and prep floor for installation of new LVT flooring and base in classroom, new epoxy flooring in common area's including hallways, removal and replacement of old florescent light fixtures and LED light fixtures. Replacement of old gate installation of new fabricated automated gate and new fence line. Installation of acoustic ceiling and install new HVAC 10 tons system for theater

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: [Signature] Division: Facilities Date: 3/31/19



Contracts Central

Broward County Purchasing Division

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Prime Vendor Dashboard - AKERBLOM CONTRACTING INC

VC0000026735 / VC00026735 - AKERBLOM CONTRACTING INC Prime Vendor Summary

No Open End Contracts

Fixed Contracts -

Open: **1** Total **\$1,993,074.25** Closed: **3** Total: **\$1,201,013.24**

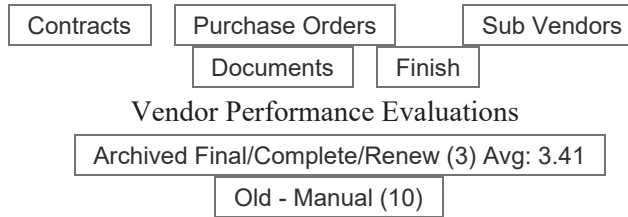
No Final/Completed/Renewal Performance Evaluations Over Past 5 Years

From Begining Of Advantage: First PO Issued Date: **12/21/2004**

Purchase Orders: **3 POs With A Total Amt Of: \$3,014,049.49**

Paid To Dt: (\$2,341,898.36) Balance: \$672,151.13

Vendor Is Certified CBE SBE Start Dt: 6/19/2018 End Dt: 6/19/2020





Contracts Central

Broward County Purchasing Division

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Prime Vendor Dashboard - ALEN CONSTRUCTION GROUP INC

VS000009227 / VS00009227 - ALEN CONSTRUCTION GROUP INC Prime Vendor Summary

1 OE: Open Thres: PS: **\$250,000.00** Used: **\$0.00** Remain: **\$250,000.00**

1 OE: Expired

Thres: Adv: **\$2,582,085.29** PS: **\$1,417,914.72** Total: **\$4,000,000.01** Used: **\$3,811,193.87** Remain: **\$188,806.14**

2 OE: Total: Thres: **\$4,250,000.01** Used: **\$3,811,193.87** Remain: **\$438,806.14**

Fixed Contracts - Open: **0** Total **\$0.00** Closed: **1** Total: **\$409,028.46**

7 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 3.83

From Begining Of Advantage: First PO Issued Date: **12/30/2014**

Purchase Orders: **35 POs With A Total Amt Of: \$4,259,044.17 Paid To Dt: (\$4,259,044.17) Balance: \$0.00**

Vendor Is Certified CBE SBE Start Dt: 2/27/2019 End Dt: 2/27/2021

- [Contracts](#)
- [Purchase Orders](#)
- [Sub Vendors](#)
- [Documents](#)
- [Finish](#)

Vendor Performance Evaluations

- [5yr Final/Complete/Renew \(7\) Avg: 3.83](#)
- [Periodic \(3\) Avg: 2.97](#)



Contracts Central

Broward County Purchasing Division

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Prime Vendor Dashboard - ALEN CONSTRUCTION GROUP INC

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
Proj Nbr: 9278 - FC Nbr: Y1407605C1	WATER & WASTEWATER ENGINEERING	Goals Compliance Evaluation Construction	1/24/2018	YES	4.25	View	Docs (0)
Proj Nbr: 9278 - FC Nbr: Y1407605C1	WATER & WASTEWATER ENGINEERING	Final Construction Evaluation	1/8/2018	YES	3.97	View	Docs (0)
OE Nbr: T1144108B1	FACILITIES MANAGEMENT	Completed JOC Construction Evaluation	4/24/2017	YES	3.80	View	Docs (0)
OE Nbr: T1144108B1	FACILITIES MANAGEMENT	Completed JOC Construction Evaluation	6/17/2016	YES	3.70	View	Docs (0)
OE Nbr: T1144108B1	FACILITIES MANAGEMENT	Completed JOC Construction Evaluation	3/15/2016	YES	4.91	View	Docs (0)
Proj Nbr: 3960 - OE Nbr: T1144108B1 - WA Nbr: 3960	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Completed Work Authorization JOC Construction Evaluation	1/28/2016	YES	3.95	View	Docs (0)
OE Nbr: T1144108B1	FACILITIES MANAGEMENT	Completed JOC Construction Evaluation	1/20/2016	NO	2.22	View	Docs (0)

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 - ▼ **Favorites**
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 - ▷ Purchase Order
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 - ▷ Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa*, *wa*,wa*inc)

Big Dog Construction

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg	CBE	SBE			
BIG DOG CONSTRUCTION SERVICES	VS0000012674	NO CONVERT	0	0	2	0	0	0	0.00	Y	Y			



Contracts Central

Broward County Purchasing Division

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 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
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Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

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- ▼ **Favorites**
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- ▷ **Log Off**

Prime Vendor Dashboard - COSUGAS LLC

NEW PS / 0000005793 - COSUGAS LLC Prime Vendor Summary

1 OE: Open
Thres: PS: **\$250,000.00** Used: **\$0.00** Remain: **\$250,000.00**
No Fixed Contracts

No Final/Completed/Renewal Performance Evaluations Over Past 5 Years

No Purchase Orders

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No Vendor Performance Evaluations



Contracts Central

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- ▼ **Favorites**
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 - ▷ Purchase Order
 - ▷ Evaluation
- ▷ **Log Off**

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

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- ▷ Log Off

Prime Vendor Dashboard - **DANTO BUILDERS, LLC**

NEW PS / 0000002907 - DANTO BUILDERS, LLC Prime Vendor Summary

1 OE: Open
Thres: PS: \$893,695.00 Used: \$893,695.00 Remain: \$0.00
 No Fixed Contracts

No Final/Completed/Renewal Performance Evaluations Over Past 5 Years

From Begining Of Advantage: First PO Issued
 Date: **11/27/2017**

Purchase Orders: 2 POs With A Total Amt Of: \$999,695.00
Paid To Dt: (\$352,448.50) Balance: \$647,246.50

No Vendor Permormance Evaluations

- ▼ Contracts Central
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 - ▼ Favorites
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
 - Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa*, *wa*,wa*inc)

Danz Contracting

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg	CBE	SBE		
DANZ CONTRACTING LLC	NEW PS	0000006558	0	0	0	0	0	0	0.00	N	N	<u>LOC</u>	

- ▼ **Contracts Central**
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- ▼ **Favorites**
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- Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa*, *wa*,wa*inc)

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg	CBE	SBE		
FHP TECTONICS CORP.	NEW PS	0000006569	0	0	0	0	0	0	0.00	N	N	<u>LOC</u>	



- ▼ **Contracts Central**
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- ▼ **Favorites**
 - ▷ **Prime Vendor**
 - ▷ **Sub Vendor**
 - ▷ **Purchase Order**
 - ▷ **Evaluation**
- ▷ **Log Off**

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again



▼ Contracts Central
▸ Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again



▼ Contracts Central
▸ Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

JStephens Construction

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

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Prime Vendor Dashboard - LANZO CONSTRUCTION COMPANY FLORIDA

VC0000023787 / VC00023787 - LANZO CONSTRUCTION COMPANY FLORIDA Prime Vendor Summary

1 OE: Expired Thres: No Threshold

Fixed Contracts -

Open: **1** Total **\$9,867,021.67** Closed: **16** Total: **\$171,327,845.78**

4 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 4.12

From Begining Of Advantage: First PO Issued Date: **11/02/2004**

Purchase Orders: **22 POs With A Total Amt Of: \$135,797,680.29**

Paid To Dt: (\$134,665,174.55) Balance: \$1,132,505.74

Contracts	Purchase Orders	Sub Vendors	Documents
Finish			
Vendor Performance Evaluations			
5yr Final/Complete/Renew (4) Avg: 4.12			
Archived Final/Complete/Renew (15) Avg: 3.57		Old - Manual (11)	



Contracts Central

Broward County Purchasing Division

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Prime Vendor Dashboard - LANZO CONSTRUCTION COMPANY FLORIDA

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
Proj Nbr: 1152 - FC Nbr: Y0950307C1	WATER & WASTEWATER ENGINEERING	Final Construction Evaluation	2/8/2016	YES	4.16	View	Docs (0)
Proj Nbr: 1152 - FC Nbr: Y0950307C1	WATER & WASTEWATER ENGINEERING	Goals Compliance Evaluation Construction	2/4/2016	YES	4.75	View	Docs (0)
Proj Nbr: 1155 - FC Nbr: Y0835002C1	WATER & WASTEWATER ENGINEERING	Final Construction Evaluation	4/27/2015	YES	4.08	View	Docs (0)
Proj Nbr: 1155 - FC Nbr: Y0835002C1	WATER & WASTEWATER ENGINEERING	Goals Compliance Evaluation Construction	3/18/2015	YES	3.50	View	Docs (0)



Contracts Central

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Prime Vendor Dashboard - LEE CONSTRUCTION GROUP INC

VS0000003155 / VS00003155 - LEE CONSTRUCTION GROUP INC Prime Vendor Summary

1 OE: Expired
Thres: Adv: **\$1,302,251.51** PS: **\$6,197,748.49** Total: **\$7,500,000.00** Used: **\$6,658,696.81** Remain: **\$841,303.19**
Fixed Contracts - Open: **0** Total **\$0.00** Closed: **1** Total: **\$249,878.82**

10 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 4.40
From Begining Of Advantage: First PO Issued Date: **07/01/2014**
Purchase Orders: **28 POs With A Total Amt Of: \$7,027,277.43 Paid To Dt: (\$7,027,277.43) Balance: \$0.00**

Contracts	Purchase Orders	Sub Vendors	Documents	Finish
Vendor Performance Evaluations				
5yr Final/Complete/Renew (10) Avg: 4.4				



Contracts Central

Broward County Purchasing Division

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Prime Vendor Dashboard - LEE CONSTRUCTION GROUP INC

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

[Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
Proj Nbr: 132543 - OE Nbr: T1144107B1 - WA Nbr: FMD0003281	FACILITIES MANAGEMENT	Completed Work Authorization JOC Construction Evaluation	12/10/2018	YES	<u>4.83</u>	View	Docs (0)
Proj Nbr: 153302 - OE Nbr: T1144107B1 - WA Nbr: FMD0001355	FACILITIES MANAGEMENT	Completed Work Authorization JOC Construction Evaluation	12/10/2018	YES	<u>4.79</u>	View	Docs (0)
OE Nbr: T1144107B1	FACILITIES MANAGEMENT	Completed JOC Construction Evaluation	11/27/2018	YES	<u>4.11</u>	View	Docs (0)
Proj Nbr: 153136 - FC Nbr: FMD0003787	FACILITIES MANAGEMENT	Final Construction Evaluation	2/14/2018	YES	<u>4.77</u>	View	Docs (0)
OE Nbr: T1144107B1	FACILITIES MANAGEMENT	Completed JOC Construction Evaluation	8/4/2017	YES	<u>3.69</u>	View	Docs (0)
Proj Nbr: 132579 - OE Nbr: T1144107B1 - WA Nbr: FMC042315-243	FACILITIES MANAGEMENT	Completed Work Authorization JOC Construction Evaluation	8/17/2016	YES	<u>4.88</u>	View	Docs (0)
OE Nbr: T1144107B1	FACILITIES MANAGEMENT	Term JOC Construction Evaluation 04/22/2015 - 04/21/2016	3/23/2016	YES	<u>4.06</u>	View	Docs (0)
OE Nbr: T1144107B1	FACILITIES MANAGEMENT	Completed JOC Construction Evaluation	11/30/2015	YES	<u>4.73</u>	View	Docs (0)
Proj Nbr: 142929 - OE Nbr: T1144107B1 - WA Nbr: FMC070314-192	FACILITIES MANAGEMENT	Completed Work Authorization JOC Construction Evaluation	9/8/2015	YES	<u>4.06</u>	View	Docs (0)
OE Nbr: T1144107B1 - WA Nbr: WED122314*019	WATER & WASTEWATER ENGINEERING	Completed Work Authorization JOC Construction Evaluation	8/10/2015	YES	<u>4.14</u>	View	Docs (0)
Proj Nbr: 142911 - OE Nbr: T1144107B1 - WA Nbr: FMC111414-42	FACILITIES MANAGEMENT	Completed Work Authorization JOC	3/25/2015	YES	<u>4.00</u>	View	Docs (0)

		Construction Evaluation						
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Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa*, *wa*,wa*inc)

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg	CBE	SBE		
MEJIA INTERNATIONAL GROUP CORP	VS0000015556	NO CONVERT	0	0	0	0	0	0	0.00	Y	Y		



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Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa*, *wa*,wa*inc)

Metro Express

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg	CBE	SBE			
METRO EXPRESS INC	VS0000003516	NO CONVERT	0	0	0	0	0	0	0.00	N	N			



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- ▼ **Favorites**
- ▶ Prime Vendor
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- ▶ Purchase Order
- ▶ Evaluation
- ▶ **Log Off**

Prime Vendor Dashboard - **PRIMUS CONSTRUCTION SERVICES INC**

VC0000100555 / VC00100555 - PRIMUS CONSTRUCTION SERVICES INC Prime Vendor Summary

2 OE: Expired
 Thres: Adv: **\$5,882.00** PS: **\$164,518.00** Total: **\$170,400.00** Used: **\$5,882.00** Remain: **\$164,518.00**
 Fixed Contracts - Open: **1** Total **\$699,000.00** Closed: **1** Total: **\$539,803.12**

2 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 4.35

From Begining Of Advantage: First PO Issued Date: **10/27/2015**
 Purchase Orders: **4 POs With A Total Amt Of: \$2,336,247.17 Paid To Dt: (\$1,157,407.12)**
Balance: \$1,178,840.05

Vendor Is Certified CBE SBE Start Dt: 4/22/2016 End Dt: 4/22/2020

- [Contracts](#)
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Vendor Performance Evaluations

5yr Final/Complete/Renew (2) Avg: 4.35

- ▼ **Contracts Central**
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- ▼ **Favorites**
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 - ▷ Purchase Order
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- ▷ **Log Off**

Prime Vendor Dashboard - **PRIMUS CONSTRUCTION SERVICES INC**

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score	View	Docs
Proj Nbr: 100744 (CMD 7743-2015-00) - FC Nbr: D2113050C1	CONSTRUCTION MANAGEMENT DIVISION	Small Business Compliance Evaluation Construction	10/1/2018	YES	5.00	View	Docs (0)
Proj Nbr: 100744 (CMD 7743-2015-00) - FC Nbr: D2113050C1	CONSTRUCTION MANAGEMENT DIVISION	Final Construction Evaluation	8/14/2018	Conditional	3.69	View	Docs (0)



Contracts Central

Broward County Purchasing Division

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 - ▷ FileRoom Insert
 - ▷ Debarment Dashboard
- ▼ **Favorites**
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
- ▷ **Log Off**

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again



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 - FileRoom Insert
 - Debarment Dashboard
- ▼ **Favorites**
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
- **Log Off**

Prime Vendor Dashboard - RIC-MAN INTERNATIONAL INC

VC0000025142 / VC00025142 - RIC-MAN INTERNATIONAL INC Prime Vendor Summary

No Open End Contracts
 Fixed Contracts -
 Open: **3** Total **\$55,643,005.69** Closed: **12** Total: **\$78,864,429.03**

4 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 3.36

From Begining Of Advantage: First PO Issued Date: **11/03/2004**
 Purchase Orders: **15 POs With A Total Amt Of: \$102,636,706.68**
Paid To Dt: (\$59,251,852.84) Balance: \$43,384,853.84

Contracts	Purchase Orders	Sub Vendors	Documents
Finish			
Vendor Performance Evaluations			
5yr Final/Complete/Renew (4) Avg: 3.36			
Archived Final/Complete/Renew (10) Avg: 3.87		Old - Manual (13)	



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 - Procurement
 - FileRoom DashBoard
 - FileRoom Insert
 - Debarment Dashboard
 - ▼ Favorites
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
 - Log Off

Prime Vendor Dashboard - RIC-MAN INTERNATIONAL INC

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
Proj Nbr: 1157 - FC Nbr: Y1029110C1	WATER & WASTEWATER ENGINEERING	Final Construction Evaluation	5/20/2016	YES	3.87	View	Docs (0)
Proj Nbr: 1157 - FC Nbr: Y1029110C1	WATER & WASTEWATER ENGINEERING	Goals Compliance Evaluation Construction	3/14/2016	YES	3.00	View	Docs (0)
Proj Nbr: 9173 - FC Nbr: Y1030616C1	WATER & WASTEWATER ENGINEERING	Final Construction Evaluation	1/4/2016	YES	2.97	View	Docs (0)
Proj Nbr: 9173 - FC Nbr: Y1030616C1	WATER & WASTEWATER ENGINEERING	Goals Compliance Evaluation Construction	12/2/2015	YES	3.60	View	Docs (0)



- ▼ Contracts Central
 - ▼ Administration
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 - ▷ Fixed/Open Contracts
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 - ▷ Projects
 - ▼ PURCHASING
 - ▷ Procurement
 - ▷ FileRoom DashBoard
 - ▷ FileRoom Insert
 - ▷ Debarment Dashboard
 - ▼ Favorites
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
 - ▷ Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa*, *wa*,wa*inc)

S3S Construction

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg	CBE	SBE		
S3S CONSTRUCTION, INC.	NEW PS	0000006393	0	0	0	0	0	0	0.00	N	N	LOC	



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 - ▷ Debarment Dashboard
- ▼ **Favorites**
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
- ▷ Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

SDP Inc.

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

- ▼ Contracts Central
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 - ▼ PURCHASING
 - Procurement
 - FileRoom DashBoard
 - FileRoom Insert
 - Debarment Dashboard
 - ▼ Favorites
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
 - Log Off

Prime Vendor Dashboard - SHIFF CONSTRUCTION & DEVELOPMENT INC

VC0000111694 / VC00111694 - SHIFF CONSTRUCTION & DEVELOPMENT INC Prime Vendor Summary

5 OE: Expired

Thres: Adv: \$17,813,777.67 PS: \$4,823,994.00 Total: \$22,637,771.67 Used: \$21,625,814.22 Remain: \$1,011,957.45

Fixed Contracts - Open: 4 Total \$8,899,076.29 Closed: 1 Total: \$26,910.00

9 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 3.50

From Begining Of Advantage: First PO Issued Date: 04/28/2008

Purchase Orders: 460 POs With A Total Amt Of: \$32,235,260.04 Paid To Dt: (\$27,172,591.09) Balance: \$5,062,668.95

- [Contracts](#)
- [Purchase Orders](#)
- [Sub Vendors](#)
- [Documents](#)
- [Finish](#)

Vendor Performance Evaluations

- [5yr Final/Complete/Renew \(9\) Avg: 3.5](#)
- [Archived Final/Complete/Renew \(62\) Avg: 4](#)
- [Periodic \(4\) Avg: 4.12](#)



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 - Fixed/Open Contracts
 - Work Auth
 - Projects
 - ▼ PURCHASING
 - Procurement
 - FileRoom Dashboard
 - FileRoom Insert
 - Debarment Dashboard
 - ▼ Favorites
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
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Prime Vendor Dashboard - SHIFF CONSTRUCTION & DEVELOPMENT INC

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
OE Nbr: P1161106B1	FACILITIES MANAGEMENT	Completed Service Evaluation	11/27/2018	YES	4.00	View	Docs (0)
Proj Nbr: 1704075 - FC Nbr: P1161106B1_1	FACILITIES MANAGEMENT	Final Construction Evaluation	2/14/2018	Conditional	3.46	View	Docs (0)
OE Nbr: P1161106B1	FACILITIES MANAGEMENT	Completed Service Evaluation	11/8/2017	YES	4.50	View	Docs (0)
Proj Nbr: 153084 - OE Nbr: P1161106B1 - WA Nbr: DO125FMC031215-191	FACILITIES MANAGEMENT	Completed Construction Evaluation	10/28/2016	YES	3.96	View	Docs (0)
Proj Nbr: 100628 (CMD-7113-2011-00) - OE Nbr: T0821404B4 - WA Nbr: DO-124-CM092613-53	CONSTRUCTION MANAGEMENT DIVISION	Completed Work Authorization JOC Construction Evaluation	9/8/2016	YES	4.25	View	Docs (0)
Proj Nbr: 100625 (CMD 7111-2011-00) - OE Nbr: T0821404B4 - WA Nbr: DO-124-CM092513-52	CONSTRUCTION MANAGEMENT DIVISION	Completed Work Authorization JOC Construction Evaluation	9/7/2016	YES	4.25	View	Docs (0)
Proj Nbr: 651532 - OE Nbr: T0821404B4 - WA Nbr: DO475CPD090613-62	PORT EVERGLADES - SEAPORT ENGINEERING & CONSTRUCTION DIVISION	Completed Work Authorization JOC Construction Evaluation	8/31/2016	YES	4.00	View	Docs (0)
OE Nbr: T0821404B4 - WA Nbr: DO475CPD101113-05	PORT EVERGLADES - SEAPORT ENGINEERING & CONSTRUCTION DIVISION	Completed Work Authorization JOC Construction Evaluation	8/30/2016	YES	3.90	View	Docs (0)
OE Nbr: P1161106B1 - WA Nbr: DO-475-CPD070114-34	PORT EVERGLADES - SEAPORT ENGINEERING & CONSTRUCTION DIVISION	Completed Construction Evaluation	8/30/2016	YES	3.65	View	Docs (0)
OE Nbr: P1161106B1 - WA Nbr: DO475CPD102814-02	PORT EVERGLADES - SEAPORT ENGINEERING & CONSTRUCTION DIVISION	Completed Construction Evaluation	8/30/2016	YES	4.00	View	Docs (0)
OE Nbr: P1161106B1	FACILITIES MANAGEMENT	Term Construction Evaluation 04/22/2015 - 04/21/2016	5/9/2016	YES	4.00	View	Docs (0)
Proj Nbr: 132500 - OE Nbr: P1161106B1 - WA Nbr: DO125FMC082214-262	FACILITIES MANAGEMENT	Completed Construction Evaluation	4/27/2015	YES	4.00	View	Docs (0)

Proj Nbr: 8850 - OE Nbr: T0821404B4 - WA Nbr: WOD090613*564	WATER & WASTEWATER ENGINEERING	Completed Work Authorization JOC Construction Evaluation	4/1/2015	NO	<u>1.50</u>	View	Docs (0)
Proj Nbr: 081021 - OE Nbr: N607197B2-C - WA Nbr: 048	FACILITIES MANAGEMENT	Final Work Authorization JOC Construction Evaluation	2/5/2015	Conditional	<u>2.26</u>	View	Docs (0)



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 - ▷ Purchase Order
 - ▷ Evaluation
 - ▷ Log Off

Prime Vendor Dashboard - VPR CONSTRUCTION CORPORATION

NEW PS / 0000005778 - VPR CONSTRUCTION CORPORATION Prime Vendor Summary

1 OE: Open
 Thres: PS: **\$308,581.58** Used: **\$498,485.53** Remain: **(\$189,903.95)**
 Fixed Contracts -
 Open: **1** Total **\$23,792.15** Closed: **0** Total: **\$0.00**

No Final/Completed/Renewal Performance Evaluations Over Past 5 Years

From Begining Of Advantage: First PO Issued Date: **07/31/2019**

Purchase Orders: **7 POs With A Total Amt Of: \$498,485.53 Paid To Dt: (\$204,219.01) Balance: \$294,266.52**

No Vendor Permormance Evaluations

Lemire, Michelle

From: erodriguez@cosugasllc.com
Sent: Tuesday, February 18, 2020 11:24 AM
To: Lemire, Michelle
Cc: 'Herman Giacomelli - Cosugas LLC'
Subject: FW: 48-Hour Review of the Draft Purchasing Director's Recommendation Memorandum for: No. PNC2119543R1, Job Order Contract (JOC)
Attachments: Cosugas LLC Broward County Bunisess Tax Receipt.pdf; RE: Additional Info Required: RFQ No. PNC2119543R1 - Job Order Contract, Broward County Board of County Commissioners

External Email

Good Morning,

My name is Enid Rodriguez from Cosugas LLC. I have been reviewing the attached PDF of the Purchasing Director's Draft Recommendation Memorandum and I found some deficiencies that need to be addressed for our Company Cosugas LLC.

The following deficiencies are;

- 1) On page 3 of 27 of the Recommendation Memorandum the **item 3 Bond Requirement** . 1. On page 3 of 27 of the Memorandum of Recommendation, item 3 - Bond requirement . Cosugas LLC at the time of the bid we understood that the submitting of the Bid Bond was part of the requirement of the second step, however, we can provide the Offering Bond and it was already requested from our Surety Company.
- 2) On page 24 of 27 of the Recommendation Memorandum the **item J. Location- Tie Breaker**, our company Cosugas LLC is listed as not eligible. Cosugas LLC meets the requirements of the Location- Tie Breaker and therefore the Broward County Business Tax Receipt is attached.
- 3) On page 25 of 27 of the Recommendation Memorandum the **item K. Domestic Partnership ACT**. Our company Cosugas LLC is listed as not eligible. But this issue had already been addressed on January 15, 2020 an email was sent taking action to meet the requirements of the **Domestic Partnership Act**. Please see the reference in the attached email.

Please acknowledge this email.

Regards,

Enid Rodriguez
COSUGAS LLC - General Contractor
719 Shotgun Rd.
Sunrise, FL 33326
Ph/Fx: 954-916-7500
Cell: 954-249-6820

From: Lemire, Michelle <MLEMIRE@broward.org>
Sent: Thursday, February 13, 2020 2:17 PM
To: 'rakerblom@aol.com' <rakerblom@aol.com>; 'ruben@alenconstructiongroup.com'

<ruben@alenconstructiongroup.com>; 'katia@alenconstructiongroup.com' <katia@alenconstructiongroup.com>; 'Tom Lindner' <tlinnder@bigdogcsi.com>; 'rrosenof@bigdogcsi.com' <rrosenof@bigdogcsi.com>; 'mike@com-esco.com' <mike@com-esco.com>; 'larry@com-esco.com' <larry@com-esco.com>; 'hgiacomelli@cosugasllc.com' <hgiacomelli@cosugasllc.com>; 'erodriguez@cosugasllc.com' <erodriguez@cosugasllc.com>; 'rsbruce27@yahoo.com' <rsbruce27@yahoo.com>; 'debbie@dantobuilders.com' <debbie@dantobuilders.com>; 'mariana@dantobuilders.com' <mariana@dantobuilders.com>; 'Albert Dominguez' <adominguez@danzcontracting.com>; 'Leo Wright' <LWright@FHPaschen.com>; 'David Roy' <DRoy@FHPaschen.com>; 'ileana@floridapalmconstruction.com' <ileana@floridapalmconstruction.com>; 'brian@floridapalmconstruction.com' <brian@floridapalmconstruction.com>; 'kevin@johnson-laux.com' <kevin@johnson-laux.com>; 'richard@johnson-laux.com' <richard@johnson-laux.com>; 'etoth@jscsf.com' <etoth@jscsf.com>; 'jstephens@jscsf.com' <jstephens@jscsf.com>; 'estimating@lanzo.org' <estimating@lanzo.org>; 'leenriquez@leecgi.com' <leenriquez@leecgi.com>; 'iamaro@leecgi.com' <iamaro@leecgi.com>; 'dmejia@mejiatelecom.com' <dmejia@mejiatelecom.com>; 'cmejia@mejiatelecom.com' <cmejia@mejiatelecom.com>; 'info@metroexpresscorp.com' <info@metroexpresscorp.com>; 'abbey264@aol.com' <abbey264@aol.com>; 'fabio@raflogc.com' <fabio@raflogc.com>; 'bid' <bid@ric-man.us>; 'kevin@s3sconstruction.com' <kevin@s3sconstruction.com>; 'reena@s3sconstruction.com' <reena@s3sconstruction.com>; 'kkulisek@sdp-consultants.com' <kkulisek@sdp-consultants.com>; 'djkulisek@sdp-consultants.com' <djkulisek@sdp-consultants.com>; 'Justen Shiff' <jds@shiff.com>; 'Trisha Ramsaywack' <trisha@vprconstructioncorp.com>; 'andy@vprconstructioncorp.com' <andy@vprconstructioncorp.com>

Cc: Mangan, Constance <CMANGAN@broward.org>; Messersmith, Carolyn <CMESSERSMITH@broward.org>; Carter, Janice <JACARTER@broward.org>; Jensen, Candace <CJENSEN@broward.org>

Subject: 48-Hour Review of the Draft Purchasing Director's Recommendation Memorandum for: No. PNC2119543R1, Job Order Contract (JOC)

To: All Proposers

Ref: 48-Hour Review of the Draft Purchasing Director's Recommendation Memorandum

Good afternoon,

Broward County staff members have reviewed your firm's submittal for RFQ No. PNC2119543R1, Job Order Contract (JOC). Attached is the PDF of the Purchasing Director's DRAFT Recommendation Memorandum, vendor reference verification forms, County's vendor performance evaluations and the four (4) supporting memoranda from the County's Office of Economic and Small Business Development (OESBD), the Finance and Administrative Services Department, the County Attorney's Office and the Risk Management Division for your review.

If any deficiencies are noted in these memoranda or attachments concerning your firm, you have the opportunity to make explanation in writing via email of those deficiencies to the undersigned below by **5 p.m. Tuesday, February 18, 2020**.

Note: The Cone of Silence is in effect for this solicitation. Do **NOT** reply all to this e-mail.

Please also acknowledge your firm's receipt of this email upon receipt by direct reply to the undersigned.

Thank you,

Michelle Lemire, Purchasing Agent
Broward County Purchasing Division
115 S. Andrews Avenue, Room 212
Fort Lauderdale, FL 33301
Office: 954-357-6782

www.broward.org



Customer Care is my priority. How am I doing? Please contact my Manager, Connie Mangan, at cmangan@broward.org with feedback.

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

Lemire, Michelle

From: Debbie Danto <debbie@dantobuilders.com>
Sent: Tuesday, February 18, 2020 11:03 AM
To: Lemire, Michelle
Cc: Mariana DeSouza; Paul Ciambriello
Subject: RE: 48-Hour Review of the Draft Purchasing Director's Recommendation Memorandum for: No. PNC2119543R1, Job Order Contract (JOC) (1 of 3) DANTO BUILDERS, LLC

Dear Michelle,

Please relay our confusion to your team as our first time through this process. We even reviewed with our bonding agent to make sure we were submitting everything we needed to.

I have been very involved with the Broward Mentoring program, and make every effort to comply to your requirements.

We will submit the bond and hope to be considered as we are a reputable contractor in the area and very involved with the community. We would like to build our relationship with Broward County.

Sincerely,

Deborah Deioma Danto, MBA, LEED AP, CGC



CGC1525537, CBE, WBE, DBE, CAGE: 88LJ4

<http://DantoBuilders.com>

(954) 229-2006

Cell: (954) 684-9051

5601 Powerline Road (NW 9th Ave), Suite 401
Fort Lauderdale, FL 33309

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Proud Member / Supporter of:



From: Lemire, Michelle <MLEMIRE@broward.org>

Sent: Tuesday, February 18, 2020 10:53 AM

To: Debbie Danto <debbie@dantobuilders.com>

Subject: RE: 48-Hour Review of the Draft Purchasing Director's Recommendation Memorandum for: No. PNC2119543R1, Job Order Contract (JOC) (1 of 3) DANTO BUILDERS, LLC

Hi Debbie,

Yes, you are correct that this is the Step One solicitation.

The submittal bond is NOT a performance and payment bond. The language changed in addendum three specifically dealt with **Section B of Proposal Bond, Performance and Payment Guaranties, and Qualifications of Surety Requirements: Performance and Payment Guaranties**. The P&P bonds will be due within 15 days after award of a contract (in Step Two), and will be for a percentage of the awarded contract value (i.e. 50% of awarded contract value).

We included the below language for contractors to be aware that we would be reducing the P&P bonding amount from the County standard of 100% of contract value in light of the unknown quantity nature of the JOC program.

All information received during the 48 hour period will be provided to the selection committee for their review.

Thank you,

Michelle Lemire, Purchasing Agent
Broward County Purchasing Division
115 S. Andrews Avenue, Room 212
Fort Lauderdale, FL 33301
Office: 954-357-6782

www.broward.org



Customer Care is my priority. How am I doing? Please contact my Manager, Connie Mangan, at cmangan@broward.org with feedback.

From: Debbie Danto <debbie@dantobuilders.com>

Sent: Tuesday, February 18, 2020 10:28 AM

To: Lemire, Michelle <MLEMIRE@broward.org>

Cc: Paul Ciambriello <paul@guignardcompany.com>; Mariana DeSouza <mariana@dantobuilders.com>

Subject: RE: 48-Hour Review of the Draft Purchasing Director's Recommendation Memorandum for: No. PNC2119543R1, Job Order Contract (JOC) (1 of 3) DANTO BUILDERS, LLC

External Email

Dear Michelle,

Thank you for your response. We are still confused. We understood we were in Step One. We also understood from the below Addendum #3 that bonds were not required until contracts were awarded. Additionally, your email indicated that we could submit the information within 48 hours to be responsive.

I am sure you can see why there was confusion on our part, so I kindly request that your team reconsider that we were responsive. Thank you.

Added on Nov 20, 2019:
Addendum No.3

Words in ~~strike through~~ type are deletions from existing text. Words in **bold and underline** type are additions to existing text.

The **Proposal Bond, Performance and Payment Guaranties, and Qualifications of Surety Requirements** is modified as follows:

B. Performance and Payment Guaranties: Vendor shall furnish a Performance Bond and a Payment Bond containing all the provisions of the Performance Bond Form and Payment Bond Form within the **required time being notified of the award** of contract,

1. The bonds shall be in the amount of ~~one hundred percent (100%)~~ **the percentage designated in the Step Two solicitation (i.e. 50% of contract value)** of the contract amount guaranteeing to County the completion and performance of the work covered in such Contract as well as full payment of all suppliers, material men, laborers, or subcontractors employed pursuant to this project. Such bond(s) shall be with a surety company which is qualified pursuant to the section, Qualifications of Surety....

Deborah Deioma Danto, MBA, LEED AP, CGC



CGC1525537, CBE, WBE, DBE, CAGE: 88LJ4

<http://DantoBuilders.com>

(954) 229-2006

Cell: (954) 684-9051

5601 Powerline Road (NW 9th Ave), Suite 401
Fort Lauderdale, FL 33309

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From: Lemire, Michelle <MLEMIRE@broward.org>

Sent: Tuesday, February 18, 2020 9:48 AM

To: Debbie Danto <debbie@dantobuilders.com>

Cc: Paul Ciambriello <paul@guignardcompany.com>; Mariana DeSouza <mariana@dantobuilders.com>

Subject: RE: 48-Hour Review of the Draft Purchasing Director's Recommendation Memorandum for: No. PNC2119543R1, Job Order Contract (JOC) (1 of 3) DANTO BUILDERS, LLC

Good morning,

The bond letter is an evaluation criteria item for consideration and evaluation by the selection committee.

The provision of a submittal bond correlated to the OESBD designation of the contracts your firm would be bidding on in the Step 2 solicitation is a matter of responsiveness, as stated in the Special Instructions to Vendors.

They are two separate requirements.

Thank you,

Michelle Lemire, Purchasing Agent
Broward County Purchasing Division
115 S. Andrews Avenue, Room 212
Fort Lauderdale, FL 33301
Office: 954-357-6782

www.broward.org



Customer Care is my priority. How am I doing? Please contact my Manager, Connie Mangan, at cmangan@broward.org with feedback.

From: Debbie Danto <debbie@dantobuilders.com>

Sent: Tuesday, February 18, 2020 9:38 AM

To: Lemire, Michelle <MLEMIRE@broward.org>

Cc: Paul Ciambriello <paul@guignardcompany.com>; Mariana DeSouza <mariana@dantobuilders.com>

Subject: RE: 48-Hour Review of the Draft Purchasing Director's Recommendation Memorandum for: No. PNC2119543R1, Job Order Contract (JOC) (1 of 3) DANTO BUILDERS, LLC

Dear Michelle,

From the information we received, we understood a bond letter was acceptable until we were selected.

Please advise.

Deborah Deioma Danto, MBA, LEED AP, CGC



CGC1525537, CBE, WBE, DBE, CAGE: 88LJ4

<http://DantoBuilders.com>

(954) 229-2006

Cell: (954) 684-9051

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Florida Palm Construction, Inc.
6900 SW 21st Ct. Suite 16, Davie, FL 33317
Phone: 954-706-7816
www.floridapalmconstruction.com

No. PNC2119543R1, Job Order Contract

To Whom It May Concern,

Within this letter, please find the explanations of our firm's deficiencies that were noted in the memoranda/attachments that were sent to us via email.

Please also find corresponding supporting documentation in the pages following this letter.

Item #6 Insurance Requirements

With our original application, we submitted a letter from our Insurance Carrier stating that we would be able to procure an Installation Floater/Builders Risk insurance coverage policy to meet the required limits for the above referenced contract, should it be awarded to our firm. However, we did not realize that the letter did not state that our firm could meet all three of the requested insurance coverages.

We requested an additional letter from our Insurance Carrier to include all three insurance coverages; please find the document as part of the supporting documentation submitted with this letter.

Section I. Local Preference

Our firm sought to submit all required documentation stated on the original application packet, but did not realize the Business Tax Receipt needed to be one that was issued at least one year prior to bid or proposal opening (as opposed to the Business tax Receipt for the current year).

Please find the Business Tax Receipts for Florida Palm Construction for the years of 2017, 2018, and 2019 as part of the supporting documentation submitted with this letter.

Section J. Location- Tie Breaker

Please refer to the explanation above, under "*Section I. Local Preference*".

Thank you, and please contact us should you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Ileana Fay". The signature is written in a cursive, flowing style.

Ileana Fay
President
954-706-7816

February 14, 2020

Ileana Fay
Florida Palm Construction
6900 SW 21st Court, Suite 16
Davie, FL 33317

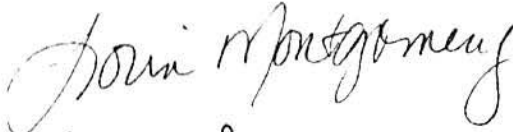
RE: RFQ No. PNC2119543Q1 - Job Order Contract

Dear Ileana,

This is to confirm that you will be able to procure Professional Liability, Pollution Liability and Installation Floater/Builders Risk insurance coverage policies to meet the required limits for the above referenced contract should it be awarded to you.

Please call me if you have any questions.

Sincerely,



Lorin Montgomery, CPCU
Vice President

INSURANCE SERVICES

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000
VALID OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019

DBA: FLORIDA PALM CONSTRUCTION, INC. Receipt #: 180-268703
 Business Name: GENERAL CONTRACTOR (GENERAL CONTRACTOR) Business Type: CONTRACTOR

Owner Name: BRIAN ANTHONY FAY Business Opened: 04/23/2015
 Business Location: 6900 SW 21 CT STE 16 State/County/Cert/Reg: CBC1260339
 DAVIE Exemption Code:

Business Phone:

Rooms Seats Employees Machines Professionals

2

Number of Machines:		For Vending Business Only			Vending Type:	
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
27.00	0.00	0.00	0.00	0.00	0.00	27.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

WHEN VALIDATED

Mailing Address:

FLORIDA PALM CONSTRUCTION, INC.
 6900 SW 21 CT STE 16
 DAVIE, FL 33317-7163

Receipt #1CP-17-00012838
 Paid 07/13/2018 27.00
 07/12/2018 Effective Date

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000
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WHEN VALIDATED

Mailing Address:
 FLORIDA PALM CONSTRUCTION, INC.
 6900 SW 21 CT STE 16
 DAVIE, FL 33317-7163

Receipt #1CP-18-00006532
 Paid 07/09/2019 27.00
 07/08/2019 Effective Date

February 14, 2020

Michelle Lemire - Purchasing Agent
Broward County Purchasing Division
115 S. Andrews Avenue, Room 212
Fort Lauderdale, FL 33301

Re: Draft Purchasing Director Recommendation Memorandum – PNC2119543R1

Dear Mrs. Lemire,

We are in receipt of the Draft Purchasing Director's Recommendation Memorandum. Upon review of the Memorandum, we noticed that our firm (Johnson-Laux Construction) was deemed Non-Responsive as it pertains to "Bond Requirement".

We understood this solicitation to be a Two Step Process with the Step One Requirements to Include the "Evaluation Criteria" per the RFQ:

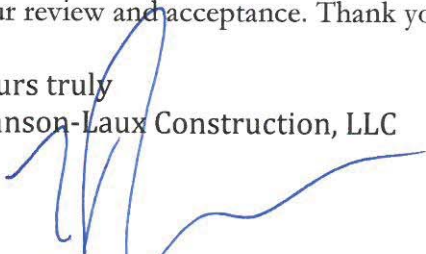
1. Ability of Professional personnel
2. Project Approach
3. Past Performance
4. Workload of the Firm
5. Financial ability
 1. Bonding Company Letter
 2. Ability to Financially Perform the Work

In addition to submitting all "Evaluation Criteria" required items, Johnson-Laux responded to and submitted accordingly all items required per the "Standard Instructions to Vendors".

However, in "Special Instructions" section (attached herewith pages 30-32), Johnson-Laux interpreted Section A, paragraph 1, page 30 to mean that the bond would be required in the Step Two Procurement/Bid Phase. This made sense since a Proposal Bond is normally required when a bid or price is submitted.

We now realize our confusion and misinterpretation of the RFQ documents pertaining to Proposal and/or Submittal Bond Requirement and which step it was required to be submitted. Due to this confusion, we respectfully request that the selection committee accept this misinterpretation as a minor error and not disqualify or deem our entire proposal Non-Responsive. We have included a Proposal Bond herewith for your review and acceptance. Thank you for your consideration.

Yours truly
Johnson-Laux Construction, LLC



Kevin Johnson
Vice President

Lemire, Michelle

From: Eric Toth <etoth@jscsf.com>
Sent: Tuesday, February 18, 2020 12:10 PM
To: Lemire, Michelle
Cc: Jeff Stephens; Eric Toth
Subject: Re: 48-Hour Review of the Draft Purchasing Director's Recommendation Memorandum for: No. PNC2119543R1, Job Order Contract (JOC)

External Email

Ma'am;

Please consider this response from J Stephens Construction to address 3 areas of deficiency or provide further explanation for the above referenced JOC.

1. Para 3 – Bond Requirement. We were informed by our bonding agent that a bid bond could not be underwritten without knowing the scope of the project and being able to address and limit the risk involved in any of the planned projects. JSC will consider placing cash on account as the 'bid bond' requirement, **and is prepared to seek a bid bond that can be underwritten once the scope, price, risks associated with each task order can be determined.**
2. Subpara J – Location Tie Breaker. J Stephens Construction had provided a Business Tax Receipt at the time of solicitation, which was recognized and captured by the County in the preceding Subpara I. I think that not capturing the same Business Tax Receipt in Subpara J is an administrative oversight, **and JSC asks that the oversight be corrected here given that JSC did provide its Business Tax Receipt with its responsive documents.**
3. Subpara K – Domestic Partnership Act – As a small business, J Stephens Construction does not offer medical benefits to any of its employees, consequently, is rated correctly as "Does Not Currently Offer". At some point in the future, when J Stephens Construction DOES offer medical benefits to its employees, J Stephens Construction will **fully and willing** comply with the Domestic Partnership Act.

Please feel free to contact me with any other concerns or issues. Thank you.

Eric J. Toth
Chief Financial Officer



JStephens Construction – CGC-1512250

2010 Scott Street
Hollywood, Florida 33020
Email: etoth@jscsf.com

Website: <http://jscsf.com/> Cage Code 8BQ32

Ph (954) 983-4165 x 102

Fx (954) 983-4175

Lemire, Michelle

From: James Tilli <JamesT@Lanzo.org>
Sent: Monday, February 17, 2020 11:17 AM
To: Lemire, Michelle
Cc: Ram Chilakalapalli
Subject: RE: 48-Hour Review of the Draft Purchasing Director's Recommendation Memorandum for: No. PNC2119543R1, Job Order Contract (JOC) (1 of 3)
Attachments: Broward Business Tax Exp Sept 2019 .pdf

Good Morning Michelle,

First let me say thank you for the opportunity to respond to our deficiencies. In response to your request I offer these explanations.

Section A. 3. Bond Requirement. The bid bond came to our office late as sometimes happens with UPS. It is our practice to have the bond in place days before they are due but because this was a Broward package, I assumed surety 2000 would be appropriate which doesn't come with logistical limitations and I was wrong. I regret not getting it there sooner. Please consider that the bond is still in force and serves the intended purpose if the County chooses to accept it.

Section B. 2. Disclosure of Litigation History, as noted in the previously attached internal email from 1/24/20 litigation with Broward was resolved quickly.

Section B. 3. Disclosure of Financial Information. I see confidential noted for other contractor's financials, I would be happy to give the balance sheets of ours if we can keep confidentiality. Let me know if you would like to see the balance sheets.

Section J. Location – Tie Breaker. We only provided our latest Broward business tax receipt, which has been in place since 2/23/2006 as noted on the receipt. I thought that would serve the purpose. Attached is last year's receipt for compliance. Sorry for the confusion.

If there is any flexibility available regarding these deficiencies, I humbly request the ability to participate in this latest job order contract with Broward. Lanzo has successfully built \$171,327,845.00 worth of work with Broward and would like to continue to provide our services to the County. Please confirm receipt of this email.

Best Regards,

James Tilli
Assistant Secretary,
Lanzo Corporation

From: Lemire, Michelle <MLEMIRE@broward.org>
Sent: Thursday, February 13, 2020 2:28 PM
To: 'rakerblom@aol.com' <rakerblom@aol.com>; 'ruben@alenconstructiongroup.com' <ruben@alenconstructiongroup.com>; 'katia@alenconstructiongroup.com' <katia@alenconstructiongroup.com>; 'Tom Lindner' <tlindner@bigdogcsi.com>; 'rrosenof@bigdogcsi.com' <rrosenof@bigdogcsi.com>; 'mike@com-esco.com' <mike@com-esco.com>; 'larry@com-esco.com' <larry@com-esco.com>; 'hgiacomelli@cosugasllc.com' <hgiacomelli@cosugasllc.com>; 'erodriguez@cosugasllc.com' <erodriguez@cosugasllc.com>; 'rsbruce27@yahoo.com' <rsbruce27@yahoo.com>; 'debbie@dantobuilders.com' <debbie@dantobuilders.com>; 'mariana@dantobuilders.com' <mariana@dantobuilders.com>; 'Albert Dominguez' <adominguez@danzcontracting.com>; 'Leo Wright' <LWright@FHPaschen.com>; 'David Roy' <DRoy@FHPaschen.com>; 'ileana@floridapalmconstruction.com' <ileana@floridapalmconstruction.com>; 'brian@floridapalmconstruction.com' <brian@floridapalmconstruction.com>;

Lemire, Michelle

From: fabio ramirez <fabio@raflogc.com>
Sent: Friday, February 14, 2020 3:09 AM
To: Lemire, Michelle
Subject: Re: 48-Hour Review of the Draft Purchasing Director's Recommendation Memorandum for: No. PNC2119543R1, Job Order Contract (JOC) (1 of 3)
Attachments: 1. Letter of Bondability \$400,000.00.pdf; 5. Vendor Reference Verification #2.pdf; 6. Vendor Reference Verification #3.pdf; 4. Vendor Reference Verification #1.pdf; 7. Attachment A, Project Manager.pdf; 4. FR Resume.pdf

External Email

Hi Michelle;

I hope all is well with you.

As per the Recommendation Memorandum Draft, I found the Following:

1. My company not Provide Bond Requirement..... but I attached the letter of Bondability by \$400,000.00, Please let me know if you need any additional document form Security Bond Company.
(I am attached the letter of Bondability again).

2. My company not Provide a response of any Five (5) evaluation criteria questions, I don't understand why this documents are not in the bid package, anyway I am attached a copy of this missing documents.

Please let me know if everything is ok or if you have any additional questions.

I am very interested to start business with Broward County.

Additionally, Please let me know if my company is included on Proposers Recommended.

Best Regards;

On Thu, Feb 13, 2020 at 11:28 AM Lemire, Michelle <MLEMIRE@broward.org> wrote:

To: All Proposers

ATTACHMENT A
KEY PERSONNEL
PROJECT MANAGER

1) Firm's Name: RAFLO CONSTRUCTION GROUP, LLC

2) Project Manager's Name : FABIO RAMIREZ

3) Type of Key Personnel: Primary Assigned to the Contract Full Time Additional Staff on As-Needed Basis

4) # of Years with the Firm: Fourteen (14) Years

5) # of Years Experience with Job Order Contracting: Twenty (20) Years

6) Client Type Experience & # of Years Experience: Years Twenty

Public Works Aviation Port Other: _____

7) Experience: (Check ALL boxes that apply)

- Interior Renovation Mechanical Upgrades Electrical Upgrades Concrete Floor
- Medical Center Exterior / Interior painting Roofing Replacement/Repair Boiler Replacement
- Bituminous Paving Concrete Masonry Exterior Facade Security Camera Installation
- Canopy Replacement/Repair Elevator Repair/Replacement Escalator Repair/Replacement
- Duct bank repair / installation Outdoor light installation Fire Suppression System Installation
- Steel Erection Landscaping Fencing Earthwork / Site Work Other (Attach Additional Sheet)

8) **ATTACH RESUME** Yes

9) Licenses, Training, and Industry Recognized Certifications. List any and all State and County Licenses, Specialty Training, and Industry Recognized Certifications

<u>CGC1514575</u>	<u>General Contractor</u>
<u>CCC1329535</u>	<u>Roofing Contractor</u>
<u>CFC1428463</u>	<u>Plumbing Contracto</u>
<u>HI6198</u>	<u>Home Inspector</u>
_____	_____
_____	_____

Fabio A Ramirez
6775 SW 59th CT
Davie, FL 33314
(786) 970 5147

PROFESSIONAL BACKGROUND

2007 to Present RAFLO CONSTRUCTION GROUP, LLC, City of Davie, FL
- CEO/President in South Florida.

2006-2007 T & G Constructors, Miami, FL.
- Project Coordinator.

2004- 2006 RAFLO GENERAL CONTRACTORS, Inc, Cali, Colombia.
- President in Cali, Colombia.

2001 – 2004 Arias & Casadiego Engineering, Cali, Colombia
- Estimator and Project Manager.

2001 Rica Rondo, Cali, Colombia
- Project Manager.

2000 – 2001 Codinem, Cali, Colombia.
- Project Manager.

LICENSES

Florida Certified General Contractor	CGC1514575.
Florida Certified Roofing Contractor	CCC1329535.
Florida Certified Plumbing Contractor	CFC1428463.
Home Inspector	HI6198.

EDUCATIONAL BACKGROUND

Hialeah Adult Center Vocational
Engineering-Related Technology Vocational Course, Miami, FL, 2007

Robot Millennium Program, Miami, FL, 2007

Potificia Javeriana University, Cali, Colombia
Postgraduate studies specialized in Construction Management,

Del Valle University, Cali, Colombia,
Bachelor of Science in Civil Engineering, 2000

CNA SURETY

PO Box 5077 Sioux Falls SD 57117-5077

1-800-331-6053

Fax 1-605-335-0357

www.cnasurety.com

Email: uwservices@cnasurety.com

Re: File #72138119 - Raflo Construction Group, LLC
Letter Of Bondability
Company Code: 601 - Western Surety Company

We are the surety for the above mentioned contractor.

It is our intention to provide bonds for single jobs up to \$400,000 or an aggregate amount up to \$400,000 on the following conditions: favorable review of bid results, contracts, and bond forms acceptable to Western Surety Company, a subsidiary of CNA Surety.

Any arrangement for surety credit is a matter between the contractor and our Company. We assume no liability to you or third parties, if for any reason we do not execute bond.

If you have any questions, please contact our office.

Sincerely,



Steve Moe
Underwriting Consultant

SM:

Lemire, Michelle

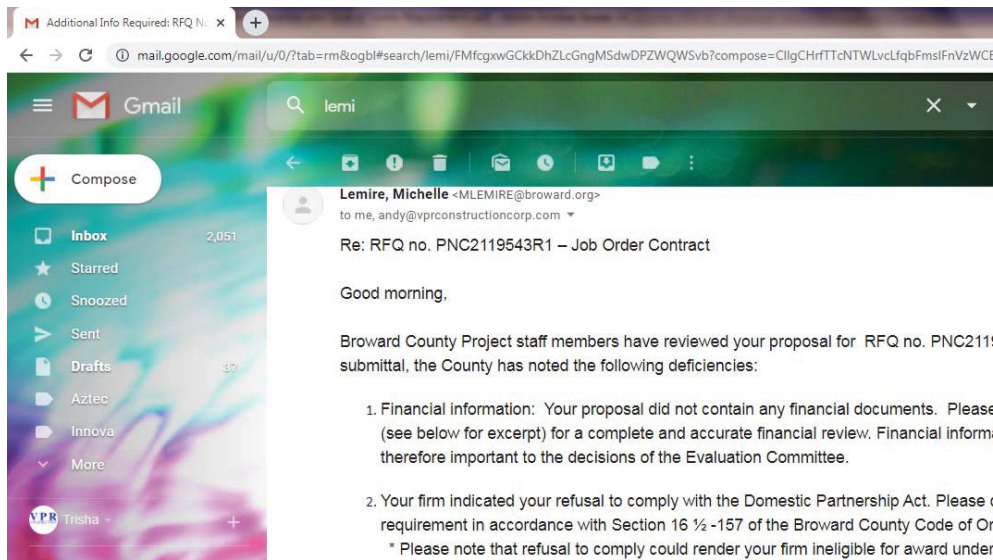
From: Trisha Ramsaywack <trisha@vprconstructioncorp.com>
Sent: Tuesday, February 18, 2020 5:01 PM
To: Lemire, Michelle
Subject: Purchasing Director's Recommendation Memorandum for: No. PNC2119543R1, Job Order Contract (JOC)
Attachments: Bond Letter with limits-VPR JOC.pdf

External Email

Hello Michelle, I noticed on the recommendation memorandum it states that VPR was not responsive for the proposal bond. On addendum number 1 there was a strike through for the bond request so a bonding capability letter was provided.

On January 13th you requested additional information from my firm; please see below. It was never requested that a proposal bond was required from my firm in your email on 01/13/2019. All of the requested information you requested were sent you.

Please see below for a letter from my bonding agent stating that she is currently working with my surety company to obtain the proposal bond which we should have by Monday, 02/24/2020



Sincerely,
Trisha Ramsaywack, **President**
VPR CONSTRUCTION CORP.
General Contractor, **CGC1523881**
Roofing Contractor, **CCC1332285**
MWBE | FDOT/CMDP | SBE/CBE
Office: 954-859-5495
Direct: 954-859-5496
Email: trisha@vprconstructioncorp.com
www.vprconstructioncorp.com



BUILDING DREAMS INTO REALITY

trisha@vprconstructioncorp.com Confidentiality Statement

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