



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**

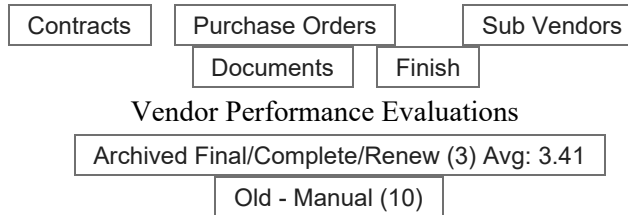
No Final/Completed/Renewal Performance Evaluations Over Past 5 Years

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





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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

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- [Purchase Orders](#)
- [Sub Vendors](#)
- [Documents](#)
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Vendor Performance Evaluations

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



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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	<u>4.25</u>	View	Docs (0)
Proj Nbr: 9278 - FC Nbr: Y1407605C1	WATER & WASTEWATER ENGINEERING	Final Construction Evaluation	1/8/2018	YES	<u>3.97</u>	View	Docs (0)
OE Nbr: T1144108B1	FACILITIES MANAGEMENT	Completed JOC Construction Evaluation	4/24/2017	YES	<u>3.80</u>	View	Docs (0)
OE Nbr: T1144108B1	FACILITIES MANAGEMENT	Completed JOC Construction Evaluation	6/17/2016	YES	<u>3.70</u>	View	Docs (0)
OE Nbr: T1144108B1	FACILITIES MANAGEMENT	Completed JOC Construction Evaluation	3/15/2016	YES	<u>4.91</u>	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	<u>3.95</u>	View	Docs (0)
OE Nbr: T1144108B1	FACILITIES MANAGEMENT	Completed JOC Construction Evaluation	1/20/2016	NO	<u>2.22</u>	View	Docs (0)

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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			
BIG DOG CONSTRUCTION SERVICES	VS0000012674	NO CONVERT	0	0	2	0	0	0	0.00	Y	Y			



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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



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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



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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



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

NEW PS / 000002907 - 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

Contracts	Purchase Orders	Documents
	Finish	

No Vendor Permormance Evaluations

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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		
DANZ CONTRACTING LLC	NEW PS	0000006558	0	0	0	0	0	0	0.00	N	N	LOC	

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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		
FHP TECTONICS CORP.	NEW PS	0000006569	0	0	0	0	0	0	0.00	N	N	<u>LOC</u>	



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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)

Florida Palm

No Vendors Found For Your Search. Try Again



▼ Contracts Central
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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
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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



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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)	



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Prime Vendor Dashboard - LANZO CONSTRUCTION COMPANY FLORIDA

Finish

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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)



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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



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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

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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: - Wildcards 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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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 | Purchase Orders | Sub Vendors | Documents | Finish |
|-----------|-----------------|-------------|-----------|--------|

Vendor Performance Evaluations

5yr Final/Complete/Renew (2) Avg: 4.35
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Prime Vendor Dashboard - PRIMUS CONSTRUCTION SERVICES INC

Finish

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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)



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No Vendors Found For Your Search. Try Again



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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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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)



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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		
S3S CONSTRUCTION, INC.	NEW PS	0000006393	0	0	0	0	0	0	0.00	N	N	LOC	



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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)

SDP Inc.

No Vendors Found For Your Search. Try Again



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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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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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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**

[Contracts](#)
[Purchase Orders](#)
[Documents](#)
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No Vendor Permormance Evaluations