



TO: Lucho Jaramillo
Purchasing Division
FROM: Amonet Hanna
Broward County Aviation Department
SUBJECT: Solicitation No.: PNC2120527C1
Security Credentialing Office Relocation

Recommended Vendor: Gulf Building, LLC
Recommended Group(s)/Line Item(s):
Initial Award Amount: \$ 1,808,973.88 Potential Total Amount: \$ 1,808,973.88
Initial Contract Term: Fixed Purchase Contract Term, including Renewals: Fixed Purchase

CONCURRENCE:

The agency has reviewed Vendor’s response(s) for specification compliance and Vendor responsibility, which includes license requirements (if applicable). I have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.

FINANCIAL BACKGROUND/D & B REPORT: (check one)

I am satisfied with the Vendor’s financial background and/or rating and payment performance.
 Not applicable Provide explanation if choosing this option. Not applicable for this solicitation

LITIGATION HISTORY: (check one)

I have reviewed the Litigation History Form and there is no issue of concern.
 Refer to additional information from the Office of the County Attorney to address an issue/concern.

PAST PERFORMANCE: (check all that apply)

I have reviewed the Vendor’s past Performance Evaluations in ContractsCentral and:

Vendor received an overall rating ≥ 2.59 on all evaluations.
 No evaluations within the past three years contained any items rated a score of 2 or less.
 Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.
 Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information.
 Past evaluations are not relevant to the scope of this contract.
 No past Performance Evaluations exist in ContractsCentral.

AND

Reference Verification Forms are attached.

OR

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$100,000 and the Vendor has a Performance Evaluation within the past three years.

NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached, including the reference to any bid requirement.

TYPED NAME OF SIGNER: Mariana Pitiriciu, PE TITLE: Const. Project Management Supervisor
(Individual authorized to administer the contract.)

SIGNATURE:  Digitally signed by Mariana Pitiriciu
Date: 2020.11.23 07:48:06 -05'00' DATE: 11/23/20



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2120527C1 Security Credentialing Office Relocation
 Reference for: (Name of Firm) Gulf Building, LLC
 Organization/Firm Name providing reference: South Florida Regional Transportation Authority
 Contact Name/Title: Noel Pfeffer, Esq., Deputy General Counsel
 Contact E-mail: pfeffern@sfrta.fl.gov
 Contact Phone: 954.786.3809
 Name of Referenced Project: SFRTA Operations Center & Parking Garage, and Pompano Beach Tri-Rail Station Improvements
 Contract No. 15-001
 Contract Amount: \$41 Million
 Date Services Provided: January 2017

(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:
Construction of a 3-story, 75,000 square foot Operations Center, a 4-story, 474-space parking garage, demolition of the existing station platform and the construction of a new 23,000 SF Tri-Rail station.

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"/>

Additional Comments: (provide on additional sheet if needed)

References Checked By
 Name: Amonet Hanna Title: Construction Project Manager
 Division/Department: Airport Development Date of Verification: October 20, 2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2120527C1 Security Credentialing Office Relocation

Reference for: (Name of Firm) Gulf Building, LLC

Organization/Firm Name providing reference: 300 SE 17 LLC

Contact Name/Title: Marc Anidjar, Esq., Senior Partner

Contact E-mail: manidjar@anl-law.com

Contact Phone: 954-525-0050

Name of Referenced Project: Law Office Renovations

Contract No.

Contract Amount: \$1.7 Million

Date Services Provided: March 2016

(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:

Total renovation of 3 story office building that included and addition of a foyer entryway.

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"/>

Additional Comments: (provide on additional sheet if needed)

Stood behind the work. Contracted them for a subsequent renovation of a 1 story office building which was completed as well.

Also recently hire Gulf to build a custom luxury home in harbor beach

References Checked By

Name: Amonet Hanna

Title: Construction Project Manager

Division/Department: Airport Development

Date of Verification: 10/21/20

Broward County Solicitation No. and Title: PNC2120527C1 Security Credentialing Office Relocation

Reference for: (Name of Firm) Gulf Building, LLC

Organization/Firm Name providing reference: B&C Transit, Inc. / AECOM

Contact Name/Title: Jose Razo, Senior Project Manager

Contact E-mail: jrazo@bnctransit.com

Contact Phone: 510-483-3560

Name of Referenced Project: Miami Metrorail Control Center Upgrades Stephen P. Clark Center

Contract No. 725

Contract Amount: \$3.5 Million

Date Services Provided: April 2012 - November 2015

(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:

General Contractor overseeing the Architectural and MEP improvements performed by the various Sub-subcontractors under Gulf Building as well as helping coordinate with other B&C Transit, Inc. sub-contractors.

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

Additional Comments: (provide on additional sheet if needed)

They performed all of the work in a timely and professional manner throughout the duration of the project.

References Checked By

Name: Amonet Hanna

Division/Department: Airport Development

Title: Construction Project Manager

Date of Verification: 10/27/20