

	TO:	Windelle Jean-Pierre, Senior Purchasing Agent, Purchasing Division												
	EDOM:	Purchasing Division												
FROM: Arethia Douglas P.E., Assistant General Manager														
	SUBJECT.	Capital Programs Division, Transportation Department												
	SUBJECT:	Solicitation No.: TRN2124144C1												
		Ravenswood Stainless Steel Pipe Replacement Project												
		Recommended Vendor: RF Environmental Services, Inc.												
		d Group(s)/Line Item(s): All Lines mount: \$ 519,500 Potential Total Amount: \$ 519,500												
	Initial Contract													
	CONCURREN	, med i dienase												
		has reviewed Vendor's response(s) for specification compliance and Vendor responsibility,												
	which includ	des license requirements (if applicable). I have reviewed all documents including the Vendor												
		ire and after careful evaluation, I concur with recommendation for award to the Vendor.												
		ACKGROUND/D & B REPORT: (check one)												
6	I am satisfied with the Vendor's financial background and/or rating and payment performance. Not applicable Provide explanation if choosing this option													
-	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.						
							4	No past Performance Evaluations exist in ContractsCentral. AND						
								Reference \	/erification 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.													
	(Individual authorized)	OF SIGNER: Archia Douglas TITLE: AGM zed to administer the contract.)												
		N 00 -												
	SIGNATURE:	Agettia Danalos DATE: 6/2/2022.												
		X												



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: TR	RN2124144C1 - Rav	enswood Stainle	ss Steel Pipe F	Replacement Project	
Reference for (Name of Firm): RF Environment	al Services, Inc.				
Organization/Firm Name providing reference:	City of Tamarac				
Contact Name: Anthony Liccta	Title: Water	Title: Water Plant Superintendent			
Contact Email: anthony.licata@tamarc.org	Contact Pl	Contact Phone: (954) 597-3777			
Name of Referenced Project: Greenleaf Filter R	eplacement				
Contract No. N/A		Contract Amount: 662,000.00			
Date Services Provided: 01/2018					
(list date rai	nge or date service	es began until "	current")		
Vendor's role in Project: ☑ Prime Vendor ☐ Would you use this vendor again? ☑ Yes Description of services provided by Vendor			n Additional C	omments (below).	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service			10		
a. Responsiveb. Accuracy					
c. Deliverables			Ker		
2. Vendor's Organization:			_Q		
a. Staff expertiseb. Professionalism					
c. Turnover					
3. Timeliness of:					
a. Project b. Deliverables			P		
Additional Comments: (provide on additional sheet if Outstavidling service &	needed) rien existr	ng condit	tions conf.	vriven.	
References Checked By Name: Thatac Lan		Title: 🔑	M		
	ocrans		erification:	5/9/2022	

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: TI	RN2124144C1 - Rav	enswood Stainle	ss Steel Pipe R	eplacement Project			
Reference for (Name of Firm): RF Environmen	tal Services, Inc.						
Organization/Firm Name providing reference	City of Pembroke P	ines					
Contact Name: George Wrves	Contact Name: George Wrves Title: Projects and Research Manager						
Contact Email: gwrves@ppines.com Contact Phone: (954) 518-9045							
Name of Referenced Project: Pembroke Pines	WTP Improvements						
Contract No. _{N/A}		Contract A	mount: _{2,879,6}	86.00			
Date Services Provided: 08/2021							
(list date ra	inge or date service	es began until "	current")				
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			
Vendor's Quality of Service a. Responsive			Ø				
b. Accuracy			✓				
c. Deliverables		7					
2. Vendor's Organization:		✓					
a. Staff expertiseb. Professionalism			✓				
c. Turnover	_	— ✓		_			
3. Timeliness of:				<u> </u>			
a. Project b. Deliverables			✓	_			
Additional Comments: (provide on additional sheet in Small company but to notch in experience References Checked By Name: Thomas Lau	•		ject Manager				
Division/Department: BCT, Capital Programs	Date of Verification: 05/16/2022						

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:	TRN2124144C1 - Rav	enswood Stainle	ess Steel Pipe F	Replacement Project			
Reference for (Name of Firm): RF Environmental Services, Inc.							
Organization/Firm Name providing reference	e: City of Pembroke P	ines					
Contact Name: George Wrves Title: Projects and Research Manager							
Contact Email: gwrves@ppines.com Contact Phone: (954) 518-9045							
Name of Referenced Project: Sodium Hyoi &	CO2 Injection System	1					
Contract No. N/A Contract Amount: 1,828,640.00							
Date Services Provided: 05/2019							
(list date	range or date service	es began until "	current")				
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			
Vendor's Quality of Service a. Responsive			V				
b. Accuracy			V				
c. Deliverables		V					
2. Vendor's Organization:		✓					
a. Staff expertiseb. Professionalism							
c. Turnover		✓					
3. Timeliness of:	_			— ☑			
a. Project b. Deliverables			7				
Additional Comments: (provide on additional shee Small company but top notch company.	t if needed)						
References Checked By							
Name: Thomas Lau		Title: Project Manager					
Division/Department: BCT, Capital Programs	Date of Verification: 05/16/2022						

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)