



TO: Richard Trupiano, Purchasing Agent Senior
Purchasing Division
FROM: Scott Campbell, Director
Facilities Management Division
SUBJECT: Solicitation No.: BLD2120946B1
Parking Lot Sealing and Striping Services

Recommended Vendor: FG Construction, LLC
Recommended Group(s)/Line Item(s): Lines 1-85
Initial Award Amount: \$473,976.60 Potential Total Amount: \$1,421,929.80
Initial Contract Term: One Year Contract Term, including Renewals: Three Years

CONCURRENCE:

The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. 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 Incumbent Vendor

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 Contracts Central 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 Contracts Central.

AND

- Reference Verification Forms are attached.

OR

- Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$50,000 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.

TYPED NAME OF SIGNER: _____ TITLE: _____
(Individual authorized to administer the contract.)

SIGNATURE: SCOTT CAMPBELL Digitally signed by SCOTT CAMPBELL
Date: 2020.10.21 15:22:27 -04'00' DATE: _____



Vendor Reference Verification Form

Broward County Solicitation No. and Title: BLD2120946B1 Parking Lot Sealing and Striping

Reference for: (Name of Firm) : FG Construction, LLC

Organization/Firm Name providing reference: City of Fort Lauderdale

Contact Name/Title: Jean Examond, Project Manager

Contact E-mail: jexamond@fortlauderdale.gov

Contact Phone: 954-828-4507

Name of Referenced Project: Annual Sidewalk, Asphalt, and Paver Emergency Repair

Contract No. 12218-693

Contract Amount: \$150,000

Date Services Provided: April 2019 to current

(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:

Miscellaneous construction services including milling, paving, striping, sidewalk, paver repair

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)

FG Construction is very responsive and they perform good work.

References Checked By

Name: Robin Swanson

Title: Contract Grant Administrator Sr.

Division/Department: Facilities Management Division

Date of Verification: 08-27-2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title: BLD2120946B1 Parking Lot Sealing and Striping

Reference for: (Name of Firm) : FG Construction, LLC

Organization/Firm Name providing reference: City of Coral Springs

Contact Name/Title: Glen Gordon, Streets Superintendent

Contact E-mail: ggordon@coralsprings.org

Contact Phone: 954-345-2210

Name of Referenced Project: Various Sidewalk Projects

Contract No. 20-B-187F

Contract Amount: \$300,000

Date Services Provided: 2018 to current

(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:

Sidewalk repair

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)

On the last sidewalk FG completed for the City Of Coral Springs a few weeks ago, we did not have one comment during the final walk through.

References Checked By

Name: Robin Swanson

Title: Contract Grant Administrator Sr.

Division/Department: Facilities Management Division

Date of Verification: 8-24-2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title: BLD2120946B1 Parking Lot Sealing and Striping
 Reference for: (Name of Firm) : FG Construction, LLC
 Organization/Firm Name providing reference: Seminole Tribe of Florida
 Contact Name/Title: Emran Rahaman, Assistant Director, Public Works Department
 Contact E-mail: emranrahaman@semtribe.com
 Contact Phone: 954-894-1060 ext 10923
 Name of Referenced Project: Road Construction
 Contract No. _____
 Contract Amount: \$500,000+
 Date Services Provided: June 2017 to current
 (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:
 Various road construction projects in Seminole Reservation

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 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"/>

Additional Comments: (provide on additional sheet if needed)
 FG Contractors are very responsive in their service.

References Checked By
 Name: Robin Swanson Title: Contract Grant Administrator Sr.
 Division/Department: Facilities Management Division Date of Verification: 8-24-2020