

TO: Lucho Jaramillo, Purchasing Agent Purchasing Division FROM: Richard Welch, Project Manager, Aviation Department **Broward County Aviation Department** SUBJECT: Solicitation No.: PNC2123976C1 Replacement of Exterior Windows, Terminal 1 Concourse B and C Recommended Vendor: Timekey Recommended Group(s)/Line Item(s): Initial Award Amount: \$3,980,890.00 Potential Total Amount: 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-Per Purchasing **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. \square Vendor received a rating \leq 2.59 on an evaluation(s). Refer to additional information. \square 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. TITLE: Expansion Project Administrator TYPED NAME OF SIGNER: Richard Welch (Individual authorized to administer the contract.) SIGNATURE: Richard Welch Digitally signed by Richard Welch Date: 2022.09.06 15:01:05 -04'00' DATE:



V EMAIL

VERBAL

Verified by:

Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2123976C1 Replacement of Exterior Windows, Terminal 1 Concourse B and C Reference for: TimeKey Organization/Firm Name providing reference: Klein and Hoffman, Inc. Contact Name: Roman Wachula, RA Reference date: Title: Senior Associate 09/01/2022 Contact Phone: 312-251-1996 Contact Email: rwachula@kleinandhoffman.com Name of Referenced Project: Parkway Towers Curtainwall Replacement Contract No. Date Services Provided: Project Amount: to 03/31/2022 09/01/2020 \$4,750,000.00 Vendor's role in Project:

✓ Prime Vendor Subconsultant/Subcontractor If No, please specify in Additional Comments (below). Would you use this vendor again? No Description of services provided by Vendor: Removal of existing curtainwall, as-needed repairs to masonry walls behind existing spandrel panels, installation of new windows. Needs Satisfactory Excellent Not Please rate your experience with the **Applicable** Improvement referenced Vendor: 1. Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) ***THIS SECTION FOR COUNTY USE ONLY***

Division:



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2123976C1 Re	placement of Ex	terior Windo	ws, Termin	al 1 Conco	urse B and C
Reference for: TimeKey					
Organization/Firm Name providing reference:					
Kansas City Art Institute	2				
Contact Name: Jason Schram Title: Preconstruction Ma Reference date: 08/30/2022					
Contact Email: jschram@alhuber.com Contact Phone: 913-341-4880					
Name of Referenced Project: Dorm Renovation - Glazing Pkg.					
Contract No.	Date Services Provided:		Project Amount:		
	04/01/2020	to 07/30/2020		\$ 750,000.00	
Vendor's role in Project:	Prime Vendor 🗸	Subconsultant/S	ubcontractor		11
Would you use this vendor again? ✓ Yes					
Description of services provided by Vendor:					
Renovation of (2) 5-story dormitory towers into new classroom space. Replacement of all exterior glazing.					
Please rate your experie referenced Vendor:	nce with the	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of S a. Responsive b. Accuracy c. Deliverables	Service			✓ ✓	
 Vendor's Organization Staff expertise Professionalism Turnover 				<td></td>	
 Timeliness of: a. Project b. Deliverables 				✓	
4. Project completed wi	thin budget			\checkmark	
 Cooperation with: a. Your Firm b. Subcontractor(sc. Regulatory Age 	s)/Subconsultant(s) ency(ies)			✓	
Additional Comments: (provide on a Excellent experience overall. It was the b		isting opening / flashing o	detail requirements tha	t I have observed in r	ny 15 years in the industry.
Verified via: VERBAL Verified by: Pichard Welch Division: CIP Date: 83022					

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: PNC2123976C1 Replacement of Exterior Windows, Terminal 1 Concourse B and C Reference for: TimeKey Organization/Firm Name providing reference: Willdan Engineering Contact Name: Justin Pape Reference date: 8/31/2022 Title: Dir. Of Operations Contact Phone: 913-908-7181 Contact Email: jpape@milligdb.com Name of Referenced Project: Thomas County Courthouse Windows Contract No. Date Services Provided: Project Amount: 10/01/2020 to 02/28/2021 \$ 480,000.00 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: Replacement of existing windows on an occupied Historic Courthouse. Needs Satisfactory Excellent Not Please rate your experience with the Improvement Applicable referenced Vendor: 1. Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project b. Deliverables 4. Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) I have worked with Timkey on multiple window renovation projects through the past 10 years. Each and every project has been very successful, I highly recommend Timekey. ***THIS SECTION FOR COUNTY USE ONLY*** VERBAL Verified by:

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