



TO: Sean O'Donnell, Purchasing Agent Purchasing Division

FROM: Alan Garcia, Director Water & Wastewater Services

SUBJECT: Solicitation No.: PNC2120349C1 1B-2 Elevated Steel
Tank Demolition

Recommended Vendor: The BG Group LLC

Recommended Group(s)/Line Item(s): 1-11

Initial Award Amount: \$ 747,471.65

Potential Total Amount: \$ 747,471.65

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

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: 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 ::5 2.59 on an evaluation(s). Refer to additional information.

Vendor received a score of ::5 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: John Morra Digitally signed by John Morra
Date: 2020.05.14 10:09:10
-04'00'

TITLE:

(Individual authorized to administer the contract.)

SIGNATURE: GREG BALICKI

Digitally signed by GREG BALICKI
Date: 2020.05.13 11:40:01
-04'00'

DATE:

Alan Garcia
Director of Water and Wastewater

ALAN GARCIA Digitally signed by ALAN GARCIA
Date: 2020.05.13
15:06:30 -04'00'



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2120349C1 1B-2 Elevated Steel Tank Demolition
 Reference for: (Name of Firm) The BG Group LLC
 Organization/Firm Name providing reference: Broward County Port Authority
 Contact Name/Title: Alan Cohen Project Manager
 Contact E-mail: alcohen@broward.org
 Contact Phone: 954/357/7364
 Name of Referenced Project: Convention Center Expansion Project
 Contract No. N/A
 Contract Amount: \$ 1,684,000.00
 Date Services Provided: N/A

(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:
Building Demolition and Site Restoration

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

Additional Comments: (provide on additional sheet if needed)
Excellent Contractor

References Checked By
 Name: John Morra, P.E. Title: Expansion project Administrator
 Division/Department: BCWWS/WWED Date of Verification: 5/1/2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2120349C1 1B-2 Elevated Steel Tank Demolition
 Reference for: (Name of Firm) The BG Group LLC
 Organization/Firm Name providing reference: Greystar and Weitz
 Contact Name/Title: FAU Algonquin Hall Demolition
 Contact E-mail: Will Check
 Contact Phone: 954-648-8103
 Name of Referenced Project: FAU Algonquin Hall Demolition
 Contract No. Private Developer
 Contract Amount: \$619,000.002019
 Date Services Provided: 2019 Summer

(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:
Building Demolition , Site Restoration and Asbestos Abatement

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

Additional Comments: (provide on additional sheet if needed)
Excellent Contractor

References Checked By
 Name: John Morra, P. E. Title: Expansion Project Administrator
 Division/Department: BCWWS/WWED Date of Verification: 5/1/2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2120349C1 1B-2 Elevated Steel Tank Demolition
 Reference for: (Name of Firm) The BG Group LLC
 Organization/Firm Name providing reference: Poole and Kent
 Contact Name/Title: Asif Sahikh
 Contact E-mail: asifs@pkflorida.com
 Contact Phone: 305/325/1930
 Name of Referenced Project: UV System Demolition West Palm Beach Water Treatment Plant
 Contract No. Ongoing
 Contract Amount: \$308,000.00
 Date Services Provided: 2016- present

(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:
Mechanical Demolition of UV System over active clear well.

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

Additional Comments: (provide on additional sheet if needed)
Excellent Contractor

References Checked By
 Name: John Morra, P. E. Title: Expansion Project Administrator
 Division/Department: BCWWS/WWED Date of Verification: 5/1/2020