

		:					
TO:	Netanya Hogu, Purchasing Agen	t					
	Purchasing Division						
FROM:	Mehrdad Fayyaz, Capital Program Administrator						
	Parks and Recreation Division/Parks Planning and Design Section						
SUBJECT:	Solicitation No.: PNC2120149B1						
	Parks Construction and Improve	ments					
Recommende	ed Vendor: MBR Construction, Inc. ed Group(s)/Line Item(s): All line item						
	t Term: Two Years	Contract Term, including Renewals: Three Years					
Mave review	y has reviewed Vendor's response	e(s) for specification compliance and Vendor responsibility. I endor Questionnaire and after careful evaluation, I concur with					
☐ I am satisfi		(check one) kground and/or rating and payment performance. ayment and performance bonds are required for this contract					
	HISTORY: (check one)						
	ewed the Litigation History Form a Iditional information from the Office	nd there is no issue of concern. e of the County Attorney to address an issue/concern.					
	DRMANCE: (check all that apply) ed the Vendor's past Performance	Evaluations in Contracts Central and:					
⊠ Vendor rec	eived an overall rating ≥ 2.59 on a	Il evaluations.					
	•	ntained any items rated a score of 2 or less.					
4-2-2-2	_	tion(s). Refer to additional information. al item(s). Refer to additional information.					
	ations are not relevant to the scope						
-	erformance Evaluations exist in Co						
		AND					
⊠ Reference	Verification Forms are attached.						
		OR d: Commodity only purchase (less than \$250,000); Service formance Evaluation within the past three years.					
NON-CONCU	IRRENCE:						
☐ I do not co	ncur. Detailed reason for non-cond	currence is attached.					
	E OF SIGNER: Dan West rized to administer the contract.)	TITLE: Director					
(mulvidual autiloi	nzeu to auminister the contract.)						
0.07.7		- /s/					
SIGNATURE:	/)an h Jest	DATE: 7/27/2020					



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2120194B1 Parks Construction and Improvements						
Reference for: (Name of Firm) MBR Construction Inc.						
Organization/Firm Name providing reference: City of Sunrise						
Contact Name/Title: Meghan Kaufold, R.A. Project Manager						
Contact E-mail: mkaufold@sunrisefl.gov						
Contact Phone: 954 789-8745						
Name of Referenced Project: City Park				**		
Contract No.				T. C.		
Contract Amount: \$6 479 693						
Date Services Provided: 10/2019 - 7/2020						
(list date ran	nge or date servi	ces began until	"current")	,		
Vendor's role in Project: Prime Ven	dor	onsultant/Sub-	contractor			
Would you use this vendor again?⊠ Ye				nal Comments (below).		
Description of services provided by V		•	-	. ,		
Full park rebuild. Contractor self pe		v of the contra	act . The pro	piect consists of new		
maintenance / restroom building, ne						
splashpad, new multipurpose field,						
station, walking paths, and landsca	pıng.					
Di	N I .					
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
	improvement					
1. Vendor's Quality of Service			- ₩			
a. Responsive	Ц		X			
b. Accuracy			□X □X			
c. Deliverables			$oxed{L}\mathbf{X}$			
2. Vendor's Organization	_	_	_	_		
a. Staff expertise			X X			
b. Professionalism	\sqsubseteq					
c. Turnover			\mathbf{X}			
3. Timeliness of:		_		_		
a. Project			$\square X$			
b. Deliverables			\mathbf{X}			
Additional Comments: (provide on ad	ditional sheet if	needed)				
Traditional Commonton (provide on ad		noouou,				
Excellent contractor to work with C	ompletes work	on time and v	vith great			
Excellent contractor to work with. Completes work on time and with great craftsmanship. Cares about the finished product.						
References Checked By	Digitally signed by Davila, Judith DN: dc=cty, dc=broward, dc=bc,					
Name: Davila, Judith	DN: dc=cty, dc=broward, dc=bc, ou=Organization, ou=BCC, ou=PW, ou=HCE, ou=Users, cn=Davila, Judith Date: 2020.07.18 10:49:44 -04'00'	Title:	Engineering	g Tech.		
Division/Department: HCED/Parks Plann	ning & Design	Date of \	/erification:	July 9, 2020		



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2120194B1, Parks Construction and Improvements						
Reference for: (Name of Firm) MBR Construction, Inc.						
Organization/Firm Name providing reference: City of Tamarac						
Contact Name/Title: Dibb Machuca, Project Manager, Public Services Department						
Contact E-mail: Dibb.Machuca@tamarac.org						
Contact Phone: 954-597-3725						
Name of Referenced Project: Waters Edge Park						
Contract No. Bid No. 17-14R						
Contract Amount: \$3,938,270 \$4,103,683.33 (information corrected by Mr. Machuca)						
Date Services Provided: 4/2018 4/2020 6/2018 -2/2020 (information corrected by Mr. Machuca)						
(list date ran	ige or date servi	ices began until	"current")			
Vendor's role in Project: X Prime Vendor	dor 🗆 Sub-c	consultant/Sub-	contractor			
Would you use this vendor again? X Yes				onal Comments (below).		
		ivo, piease spe				
Description of services provided by Vo The contractor (MBR) provided Design		on for the City	of Tomoroo	la Watara Edga Bark		
Project. The services included all red						
coordination with the City's requirement		•	•			
of land for the project.	ents, an pennit	ung and consi		le 17- 0.35 acre parcer		
or land for the project.						
Please rate your experience with the	Needs	Satisfactory	Excellent	Not Applicable		
referenced Vendor:	Improvement		ZXOONONC	110171ppiioabio		
Vendor's Quality of Service						
Vendor's Quality of Service a. Responsive			\square			
a. Responsive b. Accuracy						
a. Responsiveb. Accuracyc. Deliverables						
a. Responsiveb. Accuracyc. Deliverables2. Vendor's Organization						
a. Responsiveb. Accuracyc. Deliverables2. Vendor's Organizationa. Staff expertise						
 a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism 						
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover						
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of:						
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project						
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of:						
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables						
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables Additional Comments: (provide on additional Comments)		needed)		ect. The finish		
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables Additional Comments: (provide on additional Comments)	manship with th	☐ f needed) he Waters Edo	⊠ ⊠ ⊠ ⊠ □ ⊠ ge Park Proj			
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables Additional Comments: (provide on additional Comments) The contractor provided quality works product was of high quality and all pr	manship with tl oject deliverab	☐ f needed) he Waters Edo les were met v	⊠ ⊠ ⊠ ⊠ ge Park Proj with City's sa	atisfaction. The		
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables Additional Comments: (provide on additional Comments)	manship with tl oject deliverab their due dilig	☐ f needed) he Waters Edo les were met vence and coor	⊠ ⊠ ⊠ ⊠ © ge Park Proj with City's sa	atisfaction. The h City's expectations		
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables Additional Comments: (provide on additional Comments) product was of high quality and all precontractor provided positive efforts in	manship with tl oject deliverab their due dilig	☐ f needed) he Waters Edo les were met vence and coor	⊠ ⊠ ⊠ ⊠ © ge Park Proj with City's sa	atisfaction. The h City's expectations		
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables Additional Comments: (provide on additional Comments) The contractor provided quality works product was of high quality and all product contractor provided positive efforts in and requirements throughout the programments of the standard product was of high quality and all product was of high qualit	manship with the coject deliverabe their due diligo ject duration. C	☐ f needed) he Waters Edo les were met vence and coor	⊠ ⊠ ⊠ ⊠ © ge Park Proj with City's sa	atisfaction. The h City's expectations		
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables Additional Comments: (provide on additional Comments) product was of high quality and all product was of high quality and all product of provided positive efforts in and requirements throughout the product was of high quality and requirements throughout the product was of high quality and all product was of high quality and the product was of high quality and high quality and high quality was of high quality and high q	manship with the coject deliverabe their due diligo ject duration. C	☐ f needed) he Waters Edo les were met vence and coor	⊠ ⊠ ⊠ ⊠ I I I I I I I I I I I I I	atisfaction. The h City's expectations		



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2120194B1, Parks Construction and Improvements							
Reference for: (Name of Firm) MBR Construction, Inc.							
Organization/Firm Name providing reference: City of Cooper City							
Contact Name/Title: Tim Fleming,							
Contact E-mail: tfleming@coopercityfl.org							
Contact Phone: 954-434-2300							
Name of Referenced Project: Flamingo West Park							
Contract No.							
Contract Amount: \$5,306,420							
Date Services Provided: Dec 2018 - Ju	ine 2019						
(list date ra	nge or date servic	es began until	"current")				
Vendor's role in Project: ⊠ Prime Ver	ndor 🗆 Sub co	onsultant/Sub-	contractor				
Would you use this vendor again?				onal Comments (belo	2007		
		to, picase spe	city in Addition	mai Comments (bet	,vv).		
Description of services provided by V		D II . II	D				
General Contractor on 27 Acre Park v	vitn Sports Fields	s and Building	js, Parking i	Lots, etc.			
Please rate your experience with the	Needs ,	Satisfactory	Excellent	Not Applicable			
referenced Vendor:	Improvement `	Satisfactory	LACGIIGIII	Not Applicable			
1. Vendor's Quality of Service							
a. Responsive			\bowtie				
b. Accuracy			\boxtimes				
c. Deliverables			\boxtimes				
2. Vendor's Organization							
a. Staff expertise			\boxtimes				
b. Professionalism			\boxtimes				
c. Turnover			\boxtimes				
3. Timeliness of:							
a. Project			\bowtie				
b. Deliverables			\bowtie				
Additional Comments: (provide on ad		•			_		
Contractor was effective and cared about the quality of the finished project. Issues were resolved in an							
amicable and professional manner.							
REF. provided by Denise Yoezle, PW	Director //1//202	20					
Deferences Charles d Div	Digitally signed by Davila, Judith						
References Checked By Davila, Judit Name:	DN: dc=cty, dc=broward, dc=bc, ou=Organization, ou=BCC, ou=PW, ou=HCE, ou=Users, cn=Davila, Judith	Title: Er	naineerina Ta	ach			
Name: Title: Engineering Tech Division/Department: HCED/Parks Planning & Design Date of Verification: July 18, 2020							
DIVIDIONI/DEPARTMENT. HOLD/H aiks Flan	ining a Design	Date of v	omioanom. c	July 10, 2020			