



**TO:** Netanya Hogu  
Purchasing Division  
**FROM:** Marc Gambrell, P.E., A.A.E.  
Broward County Aviation Department  
**SUBJECT:** Solicitation No.: PNC2121131C1  
FLL North Perimeter Road Water Main Improvement

Recommended Vendor: ENCO LLC  
Recommended Group(s)/Line Item(s):  
Initial Award Amount: \$ 3,039,949.40 Potential Total Amount: \$ 3,039,949.40  
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  $\geq 2.59$  on all evaluations.  
 No evaluations within the past three years contained any items rated a score of 2 or less.  
 Vendor received a rating  $\leq 2.59$  on an evaluation(s). Refer to additional information.  
 Vendor received a score of  $\leq 2$  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: Marc Gambrell  
(Individual authorized to administer the contract.)

TITLE: Chief Development Officer

SIGNATURE:  Digitally signed by Marc Gambrell  
Date: 2020.11.12 15:29:31 -05'00' DATE: 11/12/20



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: North Perimeter Rd Water Main Improvement  
 Reference for: (Name of Firm) ENCO - LLC  
 Organization/Firm Name providing reference: City Of Miami Lakes  
 Contact Name/Title: Carlos Acosta - Public Works Director  
 Contact E-mail:  
 Contact Phone: 305-512-7129  
 Name of Referenced Project: Miami Lakes Canal bank Stabilization Project  
 Contract No. 2016-49  
 Contract Amount: \$719,547  
 Date Services Provided: November 2016 - April 2017  
 (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:**  
**The Miami Lakes Canal Bank Stabilization project used geoweb panels to stabilize the banks along the Canal banks that were severely eroded.**  
  
**Due to limited ROW space, all work for this project was done from the water-side**

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)**  
**Per Carlos Acosta given the opportunity City of Miami lakes would work with the contractor again**

References Checked By  
 Name: Andrew M Chiwara Title: Construction Project Manager  
 Division/Department: Date of Verification: 10/19/2020



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2121131C1 North Perimeter Rd Water Main improvements.  
 Reference for: (Name of Firm) ENCO LLC  
 Organization/Firm Name providing reference: City Of Pompano Beach  
 Contact Name/Title: Anthony Alhashemi  
 Contact E-mail: anthony.Alhashemi@copbfl.com  
 Contact Phone: 954-786-4029  
 Name of Referenced Project: Avondale Storm-water Improvements.  
 Contract No.  
 Contract Amount: \$3,189,326.33  
 Date Services Provided: April 2019 - March 2020

(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:**  
**Install new stormwater pipe with outfalls and pump-station.**

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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)**  
**Project started out slow due to inexperience of contractor but improved throughout the project. Contractor administration was very good and worked well with the City to solve any conflicts.**

References Checked By  
 Name: Andrew Chiwara Title: Construction Project Manager  
 Division/Department: Airport Development Date of Verification: 10/21/2020



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2121131C1- North Perimeter Rd Water Main improvements.  
 Reference for: (Name of Firm) ENCO LLC  
 Organization/Firm Name providing reference: City of Ft lauderdale  
 Contact Name/Title: Antoinette Butler - Project Engineer  
 Contact E-mail: abutler@fortlauderdale.gov  
 Contact Phone: 954-828-3714  
 Name of Referenced Project: Progresso Neighborhood improvements  
 Contract No.  
 Contract Amount: \$1,924,326.00  
 Date Services Provided: Nov 2016- July 2016

(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:**  
  
**- Roadway Drainage and Utility improvements**

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

**Additional Comments: (provide on additional sheet if needed)**  
**Per Antoinette Butler, the project engineer Enco, LLC completed the project on time and under budget by proposing and implementing a storm water solution that resulted in a cost savings to the owner.**

References Checked By  
 Name: Andrew M. Chiwara Title: Construction Project Manager.  
 Division/Department: Airport Development Date of Verification: 10/19/2020