



TO: Amy Almanzar
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2121531B1
Cleaning, Televising, Grouting and Video Capture Services

Recommended Vendor: ENVIROWASTE SERVICES GROUP, INC.
Recommended Group(s)/Line Item(s): Group 1
Initial Award Amount: \$ 437,362.50 Potential Total Amount: \$ 1,312,087.50
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, 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 ≥ 2.59 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 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: Nestor M Berrios TITLE: Construction Project Manager
(Individual authorized to administer the contract.)

SIGNATURE: Nestor M. Berrios, P.E. Digitally signed by Nestor M. Berrios, P.E. DATE: 1/15/21
Date: 2021.01.15 08:21:22 -05'00'

TYPED NAME OF SIGNER: Mark Darmanin

TITLE: Director, WWOD

MARK M.
SIGNATURE: DARMANIN

Digitally signed by MARK M.
DARMANIN
Date: 2021.01.19 13:08:13
-05'00'

DATE:

TYPED NAME OF SIGNER: Alan W. Garcia, P.E.

TITLE: Director, WWS

ALAN GARCIA
SIGNATURE:

Digitally signed by ALAN GARCIA
Date: 2021.01.20 10:57:42 -05'00'

DATE:



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2121531B1, Cleaning, Televising, Grouting and Video Capture Services

Reference for: (Name of Firm) ENVIROWASTE SERVICES GROUP, INC.

Organization/Firm Name providing reference: City of Coral Gables

Contact Name/Title: Noel Polo/ Construction Manager

Contact E-mail: npolo@coralgables.com

Contact Phone: 305-460-5022

Name of Referenced Project: Routine and Emergency Sewer Repairs and Inspection

Contract No. IFB 2015.10.07

Contract Amount: \$3,000,000

Date Services Provided: Sept 2013-On going

(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:
Routine and Emergency Sewer Repairs and Inspection

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)
The work was performed on schedule, with no claims or change orders filed. In addition, all work was performed at an excellent level and the reference will use Envirowaste Services Group, Inc. for future work.

References Checked By
 Name: Nestor M Berrios Title: Construction Project Manager
 Division/Department: WWS/Operations Division Date of Verification: January 15, 2021



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2121531B1, Cleaning, Televising, Grouting and Video Capture Services

Reference for: (Name of Firm) ENVIROWASTE SERVICES GROUP, INC.

Organization/Firm Name providing reference: Miami Dade Water and Sewer Department

Contact Name/Title: Miguel Pichardo/Construction Manager III

Contact E-mail: miguel.pichardo@miamidade.gov

Contact Phone: 786-258-2573

Name of Referenced Project: Rehabilitation of Sanitary Sewers by the Sectional Method

Contract No. S-847

Contract Amount: \$2,392,582

Date Services Provided: 2010-2015

(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:
Clean, CCTV video and inspect sewer lines to determine where a repair is required.

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)
The work was performed on schedule, with no claims or change orders filed. In addition, all work was performed at an excellent level and the reference will use Envirowaste Services Group, Inc. for future work.

References Checked By
 Name: Nestor M Berrios Title: Construction Project Manager
 Division/Department: WWS/Operations Division Date of Verification: January 15, 2021



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2121531B1, Cleaning, Televising, Grouting and Video Capture Services

Reference for: (Name of Firm) ENVIROWASTE SERVICES GROUP, INC.

Organization/Firm Name providing reference: Orange County

Contact Name/Title: Dustin Putney/Utilities Supervisor/Contract Manager

Contact E-mail: dustin.putney@ocfl.net

Contact Phone: 407-836-6822

Name of Referenced Project: Sanitary Sewer Cleaning and Inspection

Contract No. Y12-1060, Y15-1140, Y19-110

Contract Amount: \$1,100,000

Date Services Provided: 2008-On going

(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:
 Provide various sewer related contracting services including cleaning and video inspection.

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 checked="" type="checkbox"/>	<input 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)
 The work was performed on schedule, with no claims or change orders filed. In addition, all work was performed at a satisfactory level and the reference will use Envirowaste Services Group, Inc. for future work.

References Checked By
 Name: Nestor M Berrios Title: Construction Project Manager
 Division/Department: WWS/Operations Division Date of Verification: January 15, 2021



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2121531B1, Cleaning, Televising, Grouting and Video Capture Services

Reference for: (Name of Firm) ENVIROWASTE SERVICES GROUP, INC.

Organization/Firm Name providing reference: Village of Bal Harbour

Contact Name/Title: Mike Alvarez/Utility Manager

Contact E-mail: malvarez@balharbourfl.gov

Contact Phone: 786-566-3462

Name of Referenced Project: Sanitary Sewer Evaluation Survey (SSES)

Contract No. 2018-1140, 2018-1200, 2019-1126

Contract Amount: \$1,000,000

Date Services Provided: Feb 2007-On going

(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:
Complete SSES including cleaning, CCTV, CIPP and repairs.

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)
The work was performed on schedule, with no claims or change orders filed. In addition, all work was performed at an excellent level and the reference will use Envirowaste Services Group, Inc. for future work.

References Checked By
 Name: Nestor M Berrios Title: Construction Project Manager
 Division/Department: WWS/Operations Division Date of Verification: January 15, 2021



Public Works Department

WATER AND WASTEWATER OPERATIONS DIVISION

2555 W. Copans Road • Pompano Beach, Florida 33069 • 954-831-0810 • FAX 954-831-0819

MEMORANDUM

DATE: January 26, 2021

TO: Amy Almanzar, Purchasing Agent
Purchasing Division

FROM: Nestor M Berrios, Construction Project Manager
Public Works, Water and Wastewater Operations Division
Nestor M. Berrios, P.E.

SUBJECT: Bid No. OPN2121531B1 - Cleaning, Televising, Grouting and Video Capture Services - Past Performance Review for Envirowaste Services Group, Inc.

Digitally signed by Nestor M. Berrios, P.E.
Date: 2021.01.26 13:14:27 -05'00'

1. Vendor received from Water & Wastewater Engineering Division (WWED) a score of ≤ 2 or less on an individual items (s) in two service evaluations (3/7/2019 & 7/19/2019).

On January 15, 2021 Water and Wastewater Operations Division (WWOD) contacted Project Manager Carlton Harris to verify the low score on individual items mentioned above. Mr. Harris stated the individual scores ≤ 2 were related to communication issues when contractor used a different specification for liner material during the rehabilitation phase of a sewer pipe. The scope of work for the current bid do not include lining activities.

WWOD contacted different references provided by the vendor and they recommend this vendor for any future work related to sewer cleaning, televising, grouting and video capture services. In addition, the vendor has performing good quality of work under contract OPN2118843B1_1 Gravity Sewer Maintenance Repairs.

Based on the information provided by WWED, WWOD recommends concurrence with the recommendation for award to Envirowaste Services Group for this solicitation, since the scope of work is not the same.

If you have any questions or require additional information, please contact Nestor M. Berrios, Construction Project Manager at (954) 831-0728.