

TO: Paul A. Davidson, Purchasing Agent, Sr. Purchasing Division FROM: Gasser Douge, Contract Administrator/Engineering Unit Supervisor **Broward County Aviation Department** SUBJECT: Solicitation No.: PNC2127807C1 Fort Lauderdale-Hollywood International Airport-Exit Roadway Improvements Recommended Vendor: MCM Recommended Group(s)/Line Item(s): PNC2127807-01-01 through PNC2127807-01-2019 plus bid all Potential Total Amount: \$11,600,000.00 Initial Award Amount: \$ 11,600,000.00 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)** |X| 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: X 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: Engineering Unit Supervisor TYPED NAME OF SIGNER: Gasser Douge (Individual authorized to administer the contract.) Digitally signed by Gasser Douge Date: 2024.09.20 11:48:48 -04'00' SIGNATURE:



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:	PNC2127807C1-FLL	Exit Roadway Im	provements		_
Reference for (Name of Firm): MCM					_
Organization/Firm Name providing reference	^{e:} Florida Department				_
Contact Name: William Garcia Title: Sr. Project Engineer					_
Contact Email: wgarcia@bcceng.com Contact Phone: (305) 218-3737					
Name of Referenced Project: HEFT Widening	g from SW 72 Street (Sunset Dr.) to SV	V 40 Street (Bi	rd Rd.)	
Contract No.	Contract Amount: _{54,991,730.00}				
Date Services Provided: 2014-2021					_
(list date r	ange or date service	es began until "	current")		_
Vendor's role in Project: ☑ Prime Vendor	☐ Subconsultant/S	Subcontractor			
Would you use this vendor again? ☑ Yes	□ No If No, p	lease specify i	n Additional C	comments (below).	
Description of services provided by Vendo	or:				
Construction of 2 express lanes and 3 general pu	urpose lanes (north ar	d south); wideni	ng of NB & SB	bridges; replacement o	f
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service Pennopoly			V		
a. Responsiveb. Accuracy			7		
c. Deliverables			7		
2. Vendor's Organization:			☑		
a. Staff expertiseb. Professionalism			✓		
c. Turnover	_		_	<u> </u>	
3. Timeliness of:			☑		
a. Project b. Deliverables		Ц	Ľ	Ц	
b. Deliverables			✓		
Additional Comments: (provide on additional sheet	if needed)				
References Checked By	Para	T '			
Name: Fernando Blanco			nstruction Proje		
Division/Department: BCAD/Airport Developme	nt	uate of W	HUTICATION: ()6/	1 / /)() / /	

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:	PNC2127807C1-FLL	Exit Roadway Im	provements				
Reference for (Name of Firm): _{MCM}							
Organization/Firm Name providing reference	e: Florida Department	of Transportatio	n				
Contact Name: William Garcia							
Contact Email: wgarcia@bcceng.com Contact Phone: (305) 218-3737							
Name of Referenced Project: HEFT Widening from SW 40th St. (Bird Rd.) to SR 836 (Dolphin Expressway)							
Contract No.	Contract Amount: 816,493.00						
Date Services Provided: 2009-2012							
(list date range or date services began until "current")							
Vendor's role in Project: ☑ Prime Vendor Would you use this vendor again? ☑ Yes	☐ Subconsultant/S		n Additional C	omments (below).			
Description of services provided by Vend							
Construction of 5 sign supports; removal of 3-60				·			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable			
Vendor's Quality of Service			V				
a. Responsiveb. Accuracy			V				
c. Deliverables			V				
2. Vendor's Organization:			✓				
a. Staff expertiseb. Professionalism			— ✓	_			
c. Turnover				<u> </u>			
3. Timeliness of:			☑				
a. Project b. Deliverables	_		_				
b. Deliverables			✓				
Additional Comments: (provide on additional shee	t if needed)						
References Checked By Name: Fernando Blanco Fernando B			nstruction Proje				
Division/Department: BCAD/Airport Developme	ent	Date of Ve	erification: 06/	17/2024			

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:	PNC2127807C1-FLL I	Exit Roadway Im	provements				
Reference for (Name of Firm): _{MCM}							
Organization/Firm Name providing reference	e: City of Deerfield Be	ach					
Contact Name: Mark DiMascio	Contact Name: Mark DiMascio Title: CRA Capital Project Manager						
Contact Email: mdimascasio@deerfield-beach.com Contact Phone: (954) 952-0221							
Name of Referenced Project: Island Mobility	Improvements Project						
Contract No. _{22-14-JW} Contract Amount: _{1,200,000.00}							
Date Services Provided: 06/22-05/23							
(list date range or date services began until "current")							
Vendor's role in Project: ☑ Prime Vendor Would you use this vendor again? ☑ Yes	☐ Subconsultant/S		n Additional C	omments (below).			
Description of services provided by Vend	lor:						
Demolition of existing roadway facilities; asphalt	milling and paving;und	derground draina	nge improvemer	nts; new curbing;			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable			
 Vendor's Quality of Service a. Responsive 			V				
b. Accuracy		V					
c. Deliverables		V					
2. Vendor's Organization:							
a. Staff expertiseb. Professionalism							
c. Turnover				☑			
3. Timeliness of:							
a. Project b. Deliverables				Ø			
Additional Comments: (provide on additional shee References Checked By	·	Title: C					
Name: Fernando Blanco Funando Deanco Division/Department: BCAD/Airport Development		Title: Construction Project Manager Date of Verification: 06/14/2024					
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Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)