

TO: Leahann Licata Purchasing Division FROM: John Foglesong

Seaport Engineering and Construction

SUBJECT: Solicitation No.: PNC2129692C1

Second Floor Addition - Operations Center at Port Everglades

Recommended Vendor: Franjo Builders LLC Recommended Group(s)/Line Item(s): #0-1-#0-19

Initial Award Amount: \$3,177,448.00 Potential Total Amount: \$3,177,448.00

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)
☑ 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.

TITLE: Director, SEC Division TYPED NAME OF SIGNER: John Foglesong

(Individual authorized to administer the contract.)

SIGNATURE: JOHN FOGLESONG Digitally signed by JOHN FOGLESONG Date: 2025.07.28 13:38:29 -04'00'

DATE: 7/28/25



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:		ond Floor Addition	on - Operations	Center at Port Ever	
Reference for (Name of Firm): Franjo Builde					
Organization/Firm Name providing reference	e: ANR Hotels, Inc				
Contact Name: Ram Patel		Title: Presi	dent / Owner		
Contact Email: PatelRam812@yahoo.com	tact Email: PatelRam812@yahoo.com Contact Phone: (863) 414-5161				
Name of Referenced Project: Holiday Inn Ex	press & Suites				
Contract No.	Contract Amount: 2,600,000.00				
Date Services Provided: November of 2020 t	thru June 2022				
(list date	range or date service	es began until "	current")		
Vendor's role in Project: Prime Vendor Would you use this vendor again? Yes Description of services provided by Vend Holiday Inn Express in Miramar, FL that was a 5	lor:		n Additional C	omments (below).	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service 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 sheet I'm happy to recommend Franjo Builders, who They did a great job from start to finish—staye met all IHG standards. Their team was easy to work with them again on future projects.	completed our 117-rd d on schedule, kept w	rithin budget, an	d delivered qua	ality work that	
work with them again on future projects. References Checked By Name: Laura Sotomayor Division/Department: Bort Everelades, Seesal	at Fine 9 Construction		nitect Registere		
Division/Department: Port Everglades - Seapor	n Eng. & Construction	Date of Ve		10/2023	

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



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:		cond Floor Addition	on - Operations	Center at Port Evergl		
Reference for (Name of Firm): Franjo Builder						
Organization/Firm Name providing reference	e: AR Building Compa	any				
Contact Name: Jeff Saras		Title: _{Vice I}	President of Co	nstruction		
Contact Email: jeffsaras@arbuilding.com	Contact Phone: 412 537-5121					
Name of Referenced Project: Apartments in F	Port St Lucie-"The Cov					
Contract No.	Contract Amount: 34,529,094.80					
Date Services Provided: May 3, 2023-TBD						
(list date	range or date servic	es began until "	current")			
Vendor's role in Project: ☐ Prime Vendor Would you use this vendor again? ☒ Yes Description of services provided by Vend	□ No If No, p		n Additional C	omments (below).		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service			V			
a. Responsiveb. Accuracy						
c. Deliverables			Ø			
2. Vendor's Organization:			_ _			
a. Staff expertise	_	_				
b. Professionalismc. Turnover				$ \overline{\checkmark} $		
			$ \overline{\mathcal{L}} $			
Timeliness of:a. Project			$ \overline{\checkmark} $			
a. Project b. Deliverables			☑			
Additional Comments: (provide on additional sheet Franjo Buiders has been excellent to wo				ation for the an		

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



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:		ond Floor Addition	on - Operations	Center at Port Ever	
Reference for (Name of Firm): Franjo Builder	s LLC				
Organization/Firm Name providing reference	9: E-Corp				
Contact Name: David Willis		Title: _{CEO}			
Contact Email: david@e-corp4u.com	ntact Email: david@e-corp4u.com Contact Phone: (801) 631-6305				
Name of Referenced Project: FAA Ft Lauderd	dale ATCT Renovation				
Contract No.	ct No. Contract Amount: 1,412,000.00				
Date Services Provided: July 2022 to March 2	024				
(list date r	ange or date service	es began until "	current")		
Vendor's role in Project: Prime Vendor Would you use this vendor again? Yes Pescription of services provided by Vendor All trades of construction. Onsite supervison and	or:		n Additional C	omments (below).	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
 Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project 					
b. Deliverables Additional Comments: (provide on additional sheet Franjo provided excellent quality of insta and knowledge throughout the project. To	llation, products, a They overcame ma	ny difficult siti	uations to pro	•	
References Checked By Name: Laura Sotomayor Division/Department: Port Everglades - Seapor	t Eng. & Construction		hitect Registere		

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