



TO: Darnell Kimbrew
Purchasing Division
FROM: Anh Ton, P.E.
Highway and Bridge Maintenance Division
SUBJECT: Solicitation No.: P2113623B1
Aggregates

Recommended Vendor: Stanford & Sons Trucking Corp DBA Stanford Construction
Recommended Group(s)/Line Item(s): 1-7
Initial Award Amount: \$197,159.00 Potential Total Amount: \$591,477
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. 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 Contracts Central 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 Contracts Central.

AND

Reference Verification Forms are attached.

OR

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$50,000 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.

TYPED NAME OF SIGNER: Anh L. Ton
(Individual authorized to administer the contract.)

TITLE: Director

SIGNATURE: _____

DATE: _____

3/21/17



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Reference for: (Name of Firm) Stanford & Sons Trucking Corp.

Organization/Firm Name providing reference: Grycon, LLC

Contact Name/Title: Patrick Kibler, Vice President

Contact E-mail: pkibler@grycon.net

Contact Phone: 954-626-0451

Name of Referenced Project: Nova Southeastern University

Contract No.

Contract Amount: \$948,868.09

Date Services Provided: 2015 - 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:

Site Work subcontractor for new 70,000 SF building at Nova Southeastern University. Work included all earthwork, site utilities (water, sanitary, fire line, gas), drainage, concrete curbs & sidewalks, asphalt paving and traffic signage.

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service

- a. Responsive Needs Improvement Satisfactory Excellent Not Applicable
- b. Accuracy Needs Improvement Satisfactory Excellent Not Applicable
- c. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

2. Vendor's Organization

- a. Staff expertise Needs Improvement Satisfactory Excellent Not Applicable
- b. Professionalism Needs Improvement Satisfactory Excellent Not Applicable
- c. Turnover Needs Improvement Satisfactory Excellent Not Applicable

3. Timeliness of:

- a. Project Needs Improvement Satisfactory Excellent Not Applicable
- b. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

Additional Comments: (provide on additional sheet if needed)

Stanford is a great subcontractor and we will work with them again on projects.

References Checked By

Name: Angela Byers

Title: Administrative Officer

Division/Department: Highway and Bridge Maintenance /Public Date of Verification: March 21, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: P2113623B1 - Aggregates

Reference for: (Name of Firm) Stanford & Sons Trucking Corp

Organization/Firm Name providing reference: Sagaris Corporation

Contact Name/Title: John Faloudi, President

Contact E-mail: mehrdad@sagariscorp.com

Contact Phone: 954-605-8204

Name of Referenced Project: Various locations

Contract No. N/A

Contract Amount: \$15,000

Date Services Provided: 08/2016

(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:
 They did trucking, aggregate, asphalt. They did signs, alarm rocks, and all types of construction work materials.

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)
 They are very good and do excellent job.

References Checked By
 Name: Christ-El Beauvoir Title: Administrative Coordinator
 Division/Department: Highway and Bridge Maintenance/Public Date of Verification: 03/17/2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: P2113623B1 - Aggregates
 Reference for: (Name of Firm) Standford & Sons Trucking Corp
 Organization/Firm Name providing reference: Icon Underground Utilities, LLC
 Contact Name/Title: Matt Icobelli, Principal
 Contact E-mail:
 Contact Phone: 772-446-2547
 Name of Referenced Project: Dump Truck Services
 Contract No. N/A
 Contract Amount: \$5,000
 Date Services Provided: 12/2016

(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:
 I used them for trucking and asphalt. They are great to work with.

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)
 I've been working with them for almost 20 year. They've always done a great job.

References Checked By
 Name: Christ-El Beauvoir Title: Administrative Coordinator
 Division/Department: Highway and Bridge Maintenance/Public Date of Verification: 03/17/2017