

TO: Danea Cohen-Ebanks, Purchasing Agent Purchasing Division FROM: Ariadna Musarra, Director/County Architect **Construction Management Division** SUBJECT: Solicitation No.: T2114225C1 Construction of Air Monitoring Station Sites 1 and 25 Recommended Vendor: RF Environmental Services, Inc.; DBA: Milan Construction & Real Estate Recommended Group(s)/Line Item(s): All Lines (1-3) Initial Award Amount: \$514,900.00 Potential Total Amount: N/A Initial Contract Term: Fixed Contract Contract Term, including Renewals: N/A **CONCURRENCE:** The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I Nave 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 Vendor is required to furnish Performance Bond and Payment Bond. 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: \Box 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 ≤ 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 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: Ariadna Musarra TITLE: Director/County Architect (Individual authorized to administer the contract.) ARIADNA Digitally signed by ARIADNA MUSARRA SIGNATURE: MUSARRA Date: 2017.07.19 16:39:45 -04'00' DATE: July 19, 2017



Vendor Reference Verification Form Broward County Solicitation No. and Title: T2114225C1-Construction of Air Monitoring Station Sites 1 and 25 Reference for: (Name of Firm) RF Environmental Services, Inc. DBA: Milan Construction & Real Estate Organization/Firm Name providing reference: Emilio Stillo Contact Name/Title: Emilio Stillo Contact E-mail: Emilio Stillo <emiliostillo@yahoo.com> Contact Phone: (954) 600-8799</emiliostillo@yahoo.com>								
Name of Referenced Project: 306 Egret Lane Residential Addition. Scope: 1400 SF Residential Addition								
Contract No. Not available								
Contract Amount: \$ 557,000								
Date Services Provided: 6/30/16								
(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: Mr. Stillo expressed that, "The referenced project involved site work, an addition to his house and the work is 100% complete."								
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable				
 Vendor's Quality of Service 								
a. Responsive			\boxtimes					
b. Accuracy			\boxtimes					
c. Deliverables			\boxtimes					
2. Vendor's Organization			_					
a. Staff expertise			\boxtimes					
b. Professionalism			\boxtimes					
c. Turnover 3. Timeliness of:				\boxtimes				
a. Project			∇					
b. Deliverables			\boxtimes					
Additional Comments: (provide on additional sheet if needed) Mr. Stillo expressed that, "He would recommend RF."								
References Checked By Name: Juan M. Catasús Division/Department: PW/Construction M	lanagement		nstruction Pr	oject Mgmt. Supervisor 7/19/2017				



Vendor Reference Verification Form

Broward County Solicitation No. and Title: T2114225C1-Construction of Air Monitoring Station Sites 1 and 25															
Reference for: (Name of Firm) RF Environmental Services, Inc. DBA: Milan Construction & Real Estate															
Organization/Firm Name providing reference: City of Fort Lauderdale															
Contact Name/Title: George Brown															
Contact E-mail: gbrown@hazenandsawyer.com Contact Phone: (954) 987-0066, x57054 Name of Referenced Project: Hydrotreater #3 & #4 Influent Pipe. Scope: Replace Mag Meters & Valves															
								Hydrotreater #3 & #4 Contract No. solicitation #263-11809; City Project #P12197 Contract Amount: \$503,112							
(list date range or date services began until "current")															
Vendor's role in Project: ☐ Prime \	lander	consultant/Sub-	contractor												
Vendor's role in Project: ☐ Prime \ Would you use this vendor again? ☐				onal Comments (below).											
		ivo, piease spe	city in Addition	onal Comments (below).											
Description of services provided by Vendor:															
Mr Brown expressed, "He would re		hesitation. Th	e owner has	been in construction											
field over 20 years and worked at P	ool & Kent."														
Please rate your experience with th		Satisfactory	Excellent	Not Applicable											
referenced Vendor:	Improvement	Satisfactory	LACGIGIIC	Not Applicable											
 Vendor's Quality of Service 															
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Vendor Reference Verification Form

Broward County Solicitation No. and Title: T2114225C1-Construction of Air Monitoring Station Sites 1 and 25							
Reference for: (Name of Firm) RF Environmental Services, Inc. DBA: Milan Construction & Real Estate							
Organization/Firm Name providing reference: City of Tamarac, FL							
Contact Name/Title: James Moore							
Contact E-mail: James.Moore@tamarac.org							
Contact Phone: 954-597-3758							
Name of Referenced Project: Greenleaf Filter Replacement. Scope: Replace Existing Greenleaf Filters							
Contract No. 16-20 B (as per Mr. James Moore)							
Contract Amount: \$519,000. (Now \$529,000. as per Mr. James Moore)							
Date Services Provided: 2/15/17 - 50%							
(list date range or date services began until "current")							
Vendor's role in Project: ⊠ Prime Ven	dor 🗆 Sub	consultant/Sub-	contractor				
Would you use this vendor again?				anal Comments (helow)			
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Description of services provided by V		4549					
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liked the painting/coating subcontract due to encountering unforeseen/unantering			the state of the s				
due to encountering unioreseemunan	ucipateu unuei	ground condit	ions, i.e., ex	tensive steer corrosion.			
Please rate your experience with the	Needs						
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable			
1. Vendor's Quality of Service	•						
a. Responsive		\bowtie					
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c. Deliverables	ī	П	\boxtimes	П			
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a. Staff expertise		\boxtimes					
b. Professionalism			\boxtimes				
c. Turnover				\boxtimes			
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b. Deliverables			\boxtimes				
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Mr. Moore expressed he likes Thadder References Checked By		e is a mechani					
Mr. Moore expressed he likes Thadder	us the owner, h	e is a mechani Title: Co		oject Mgmt. Supervisor			