

FECK					
TO:	Lisette Forrest, Purchasing Agent				
	Purchasing Division				
FROM:	Richard Tornese, Director				
	Highway Construction and Engineering Division				
SUBJECT:	Solicitation No.: N2112987C1				
	Construction of Sunview Park Community Center				
Recommende	ed Vendor: MBR Construction, Inc. ed Group(s)/Line Item(s): Line Items Amount: \$1,036,715.00	1 through 6 Potential Total Amount: \$1,036,715.00			
Initial Contract	t Term: Fixed Purchase	Contract Term, including Renewals: Fixed Purchase			
Mave review	y has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I dor Questionnaire and after careful evaluation, I concur with			
	egalega. Na 1981 - Maria Maria Baran de Baran de Baran de Baran Baran de Baran de Baran de Baran de Baran de Baran de Ba	heck one) round and/or rating and payment performance.			
I have reviewed.	HISTORY: (check one) ewed the Litigation History Form and Iditional information from the Office of	there is no issue of concern. If the County Attorney to address an issue/concern.			
	DRMANCE: (check all that apply) ed the Vendor's past Performance E	valuations in Contracts Central and:			
∀endor 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.					
Use 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.				
Deference	Marification Farmer and required	OR			
		Commodity only purchase (less than \$250,000); Service mance Evaluation within the past three years.			
NON-CONCU					
	ncur. Detailed reason for non-concu				
TYPED NAME (Individual author	E OF SIGNER: Richard C. Tornese rized to administer the contract.)	, P.E. TITLE: Director			
SIGNATURE:	filmer	DATE: 10/3/19			



Vendor Reference Verification Form

Broward County Solicitation No. and Title: N2112987C1 - Construction of Sunview Park Community Center						
Reference for: (Name of Firm) MBR Construction, Inc.						
Organization/Firm Name providing refere	ence: City of Fort	t Lauderdale Of	fice of the Ci	ty Engineer		
Contact Name/Title: Irina Tokar, Senior	Project Manager	r				
Contact E-mail: Tokar@fortlauderdale.g	OV					
Contact Phone: (954) 828-6891						
Name of Referenced Project: South Sid		gn South Exter	ior			
Contract No. 233-11164, Project 10777	F					
Contract Amount: \$726,847.47						
Date Services Provided: 5/2013 throug	h 1/2014					
(list date rai	nge or date servi	ces began unti	"current")			
Vendor's role in Project: ⊠ Prime Ven	ndor 🗌 Sub-c	consultant/Sub-	contractor			
Would you use this vendor again? ⊠ Ye				onal Comments (belo	w).	
Description of services provided by V						
Construction of a restroom building,		ilions and var	ious site wo	rk and improvemen	ıts.	
, i	oray g. carra, par					
Please rate your experience with the	Needs	Catiofactomy	Cycellent	Not Applicable		
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable		
1. Vendor's Quality of Service						
a. Responsive						
b. Accuracy						
c. Deliverables			\boxtimes			
2. Vendor's Organization				_		
a. Staff expertise						
b. Professionalism						
c. Turnover			\boxtimes			
3. Timeliness of:						
a. Project			\boxtimes			
b. Deliverables			\boxtimes			
Additional Comments: (provide on ad	ditional sheet if	needed)				
Deferences Chapter-I Dir						
References Checked By Name: Amanda Simmens Title: Construction Project Manager						
Division/Department: Highway Construction	tion and Engine			September 15, 2017		
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Vendor Reference Verification Form

Broward County Solicitation No. and Title: N2112987C1 - Construction of Sunview Park Community Center						
Reference for: (Name of Firm) MBR Co	Reference for: (Name of Firm) MBR Construction, Inc.					
Organization/Firm Name providing reference: Broward Health						
Contact Name/Title: Richard Polemeni, Director of Design & Construction						
Contact E-mail: RPolemeni@browardhe	alth.org	,				
Contact Phone: (954) 320-2870						
Name of Referenced Project: CHS Healthcare for the Homeless Building						
Contract No. C8ACS21374						
Contract Amount: \$2,030,711.00						
Date Services Provided: 5/2012 - 7/2013						
(list date ra	nge or date servi	ces began unti	l "current")			
Vandar'a rala in Draigati	dor Doube	consultant/Sub-	contractor			
Vendor's role in Project: ⊠ Prime Ver Would you use this vendor again? ⊠ Ye				anal Commente (halaw)		
,		ivo, piease spe	City in Addition	onal Comments (below).		
Description of services provided by V						
Construction of a new non-residentia	17,100 SF air-co	onditioned, ma	sonry buildi	ng located at 1101 W.		
Broward Blvd. in Fort Lauderdale.						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
1. Vendor's Quality of Service						
a. Responsive			\bowtie			
b. Accuracy			\boxtimes			
c. Deliverables			\boxtimes			
2. Vendor's Organization						
a. Staff expertise			\boxtimes			
b. Professionalism			\bowtie			
c. Turnover			\boxtimes			
3. Timeliness of:						
a. Project			\boxtimes			
b. Deliverables			\boxtimes			
Additional Comments: (provide on ad		-				
MBR performed well on this project and I would gladly use them again.						
References Checked By						
Name: Amanda Simmens		Title: Co	nstruction Pr	oject Manager		
Division/Department: Highway Construction and Engineering			-			



Vendor Reference Verification Form

Broward County Solicitation No. and Title: N2112987C1 - Construction of Sunview Park Community Center													
Reference for: (Name of Firm) MBR Construction, Inc. Organization/Firm Name providing reference: Broward County Highway Construction and Engineering Division													
						Contact Name/Title: Mike Halupke, Construction Project Manager							
Contact E-mail: MHalupke@broward.org													
Contact Phone: (954) 577-4637													
Name of Referenced Project: Park Improvements and Construction Contract No. T0977904B1 Contract Amount: \$6,884,397.89 Date Services Provided: 8/2012 through 8/2015													
							(list date range or date services began until "current")						
							Vendor's role in Project: ⊠ Prime Ver	odor D Sub oor	acultant/Qub	contractor			
							Would you use this vendor again? X				anal Commente (holow)		
		o, piease spe	city in Additio	onal Comments (below).									
Description of services provided by V													
Work authorizations for this open-end													
construction, water and sewer lines, o	drainage facilities	, landscapin	g, and irriga	tion.									
Please rate your experience with the referenced Vendor:	Needs Improvement	atisfactory	Excellent	Not Applicable									
1. Vendor's Quality of Service													
a. Responsive		\boxtimes											
b. Accuracy		\boxtimes											
c. Deliverables		\boxtimes											
2. Vendor's Organization													
a. Staff expertise													
b. Professionalism			\boxtimes										
c. Turnover		\boxtimes											
3. Timeliness of:		2											
a. Project													
b. Deliverables		\boxtimes											
Additional Comments: (provide on ad	ditional sheet if n	eeded)											
		-											
References Checked By													
			Title: Construction Project Manager										
Division/Department: Highway Construction and Engineering			Date of Verification: September 15, 2017										