



TO: Carolyn Messersmith
Purchasing Division
FROM: Richard C. Tornese, Director
Highway Construction and Engineering Division
SUBJECT: Solicitation No.: T2114125C1
Intersection Improvements in Coral Springs, Miramar and Pembroke Pines

Recommended Vendor: Weekley Asphalt Paving, Inc.
Recommended Group(s)/Line Item(s): Groups One and Two
Initial Award Amount: \$833,444.51 Potential Total Amount: \$833,444.51
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. 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 for this solicitation. Payment and performance bond are required.

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.

Director, Highway Construction and

TYPED NAME OF SIGNER: Richard C. Tornese
(Individual authorized to administer the contract.)

TITLE: Engineering Division

SIGNATURE:

DATE: 10/11/17



Vendor Reference Verification Form

Broward County Solicitation No. and Title: T2114125C1 - Intersection Improvements in Coral Springs, Miramar and Pembroke Pines

Reference for: (Name of Firm) Weekley Asphalt Paving, Inc

Organization/Firm Name providing reference: FDOT District VI North Dade Construction

Contact Name/Title: Igor Caicedo, FDOT District VI

Contact E-mail: igor.caicedo@do.state.fl.us

Contact Phone: (305) 640-7188 (305) 807-3042

Name of Referenced Project: Traffic Operations District Wide for Safety Pushbutton Projects

Contract No. T-6358

Contract Amount: \$1,141,014.00

Date Services Provided: 02-13-2015 to 03-13-2017

(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:
Improvements under the Contract consist of Traffic Operations District Wide for Safety Pushbutton Projects.

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 type="checkbox"/>	<input checked="" 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)
Would absolutely use them again and their work and delivery on time is excellent.

References Checked By
 Name: Carolina Vargas Title: License Engineer
 Division/Department: Highway Construction and Engineering Date of Verification: 08-10-2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: T2114125C1
 Reference for: (Name of Firm) Weekley Asphalt Paving, Inc
 Organization/Firm Name providing reference: FDOT Palm Beach Operations Center
 Contact Name/Title: David Schweiger, FDOT Construction Project Oversight
 Contact E-mail:
 Contact Phone: (954) 734-3539
 Name of Referenced Project: SR-808 (Glades Road) from SR-7 (US 441) to East of Lyons Road
 Contract No. T-4357
 Contract Amount: \$2,413,994.89
 Date Services Provided: 02-1-2014 to 05-27-2015

(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:
 Improvements under the Contract consist of milling and resurfacing, addressing ADA sidewalk and curb ramp deficiencies, upgrading existing guardrail connections and approaches at bridge, widening, addition of a turn lane, signing and pavement markings, signalization, minor hardscape and irrigation.

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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)
 The work performed by the prime vendor was excellent; however, obtaining the same type of work by the sub consultants (which included small business) presented some challenges.

References Checked By
 Name: Carolina Vargas Title: Licensed Engineer
 Division/Department: Highway Construction and Engineering Date of Verification: 04-10-2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: T2114125C1 - Intersection Improvements in Coral Springs, Miramar and Pembroke Pines

Reference for: (Name of Firm) Weekley Asphalt Paving, Inc
 Organization/Firm Name providing reference: FDOT District VI
 Contact Name/Title: Andres Diaz, M.S. E.I., Project Oversight 1
 Contact E-mail: andres.diaz@dot.state.fl.us
 Contact Phone: (305) 640-7426
 Name of Referenced Project: SR-933 (SW 12 Ave) from SW 8 St to SW 6 Street
 Contract No. T6386
 Contract Amount: \$648,208.71
 Date Services Provided: 07-20-2016 to 02-10-2017
 (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:
The work under the contract consisted of intersection improvements including milling, resurfacing, sidewalk and curb reconstruction, traffic signalization, signing and pavement marking.

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 type="checkbox"/>	<input checked="" 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)

References Checked By
 Name: Carolina Vargas Title: License Engineer
 Division/Department: Highway Construction and Engineering Date of Verification: 08-10-2017 Via Telephone



Vendor Reference Verification Form

Broward County Solicitation No. and Title: T2114125C1 - Intersection Improvements in Coral Springs, Miramar and Pembroke Pines

Reference for: (Name of Firm) Weekley Asphalt Paving, Inc
 Organization/Firm Name providing reference: Calvin, Giordano & Associates, Inc.
 Contact Name/Title: Mohamed Mabrouk
 Contact E-mail: mmabrouk@cgasolutions.com
 Contact Phone: (954) 921-7781
 Name of Referenced Project: MLK Boulevard Streetscape
 Contract No. ART-05
 Contract Amount: 3,532,605.43
 Date Services Provided: 01-11-2016 to Present
 (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:
 Improvements under the Contract consist of construction of new sidewalk, landscape, lighting, milling and resurfacing, signing and pavement markings. The City of Pompano Beach, added work to the original contract including signal construction.

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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)
 Calvin, Giordano and Associates is the Construction, Engineering and Inspection (CEI) Consultant for the project which is currently under construction and has not been completed.

References Checked By
 Name: Carolina Vargas Title: License Engineer
 Division/Department: Highway Construction and Engineering Date of Verification: 08-10-2017 Via Telephone