



**TO:** Nancy Olesen  
Purchasing Division  
**FROM:** Gregory M. Balicki, P.E., Division Director.  
Water and Wastewater Engineering Division  
**SUBJECT:** Solicitation No.: Y2114050B1  
Multi-District Inflow and Infiltration Reduction Program

Recommended Vendor: Envirowaste Services Group, Inc.  
Recommended Group(s)/Line Item(s): 1 - 108  
Initial Award Amount: \$7,450,482.40 Potential Total Amount: \$22,351,447.20  
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  $\geq 2.59$  on all evaluations.
- No evaluations within the past three years contained any items rated a score of 2 or less.
- Vendor received a rating  $\leq 2.59$  on an evaluation(s). Refer to additional information.
- Vendor received a score of  $\leq 2$  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: Carlton L. Harris, P.E. TITLE: Construction Project Manager

SIGNATURE:  DATE: July 13, 2017

Concurrence: Multi-District Inflow and Infiltration Reduction Program

TYPED NAME OF SIGNER: David J. O'Connor, P.E.


TITLE: ENGR. UNIT SUPV.

SIGNATURE: 

DATE: July 13, 2017

TYPED NAME OF SIGNER: Gregory M. Balicki, P.E.  
(Individual authorized to administer the contract.)

TITLE: Division Director

SIGNATURE: 

DATE: 7/17/17



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: Y2114050B1, Multi District Inflow and Infiltration Reduction Program  
 Reference for: (Name of Firm) Envirowaste Services Group, Inc.  
 Organization/Firm Name providing reference: City of Coral Gables  
 Contact Name/Title: Noel Polo, Construction Manager  
 Contact E-mail: npolo@coralgables.org  
 Contact Phone: 305-460-5022  
 Name of Referenced Project: Citywide Inflow and Infiltration  
 Contract No. N/A  
 Contract Amount: \$1,015,020.00  
 Date Services Provided: March 23, 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:**  
**Excavated point repairs, lateral lining and sectional lining, point repairs, clean-out installation, bypass pumping, surface restoration, TV survey and replace maintenance access structure frames and repairs.**

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

**Additional Comments: (provide on additional sheet if needed)**  
**Very responsive company. We currently have multiple active contracts.**

References Checked By  
 Name: Carlton L. Harris, P.E. Title: Construction Project Manager  
 Division/Department: WWS/Public Works Date of Verification: July 11, 2017



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: Y2114050B1, Multi District Inflow and Infiltration Reduction Program

Reference for: (Name of Firm) Envirowaste Services Group, Inc.

Organization/Firm Name providing reference: City of Hollywood

Contact Name/Title: Jose E Polanco

Contact E-mail: jpolanco@hollywoodfl.org

Contact Phone: 954-921-3930

Name of Referenced Project: Gravity Sewer System Condition Assessment and renewal and Replacement  
( Inflow / Infiltration I/I ) Excavated Point Repair

Contract No. Project 16-7081

Contract Amount: \$1,166,705.00

Date Services Provided: April 11, 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 to be performed consists of providing gravity sewer assessment, renewal and replacement services to the City of Hollywood.**

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

**Additional Comments: (provide on additional sheet if needed)**  
**Envirowaste has been working with City of Hollywood for 7 years.**

References Checked By  
Name: Carlton L. Harris, P.E. Title: Construction Project Manager  
Division/Department: WWS/Public Works Date of Verification: July 11, 2017



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: Y2114050B1, Multi District Inflow and Infiltration Reduction Program  
 Reference for: (Name of Firm) Envirowaste Services Group, Inc.  
 Organization/Firm Name providing reference: City of Miami Beach  
 Contact Name/Title: Eric Carpenter  
 Contact E-mail: ericcarpenter@miamibeachfl.gov  
 Contact Phone: 305 673-7080  
 Name of Referenced Project: SSES  
 Contract No. ITB 113-2013LR  
 Contract Amount: \$4.5M  
 Date Services Provided: 2014-2016

(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:**  
**Sanitary Sewer Evaluation Survey**

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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Additional Comments: (provide on additional sheet if needed)**

References Checked By  
 Name: Carlton L. Harris, P.E. Title: Construction Project Manager  
 Division/Department: WWS/Public Works Date of Verification: July 12, 2017.