



TO: Mark Roberts
Purchasing Division
FROM: Richard Tornese, P.E.
Highway Construction and Engineering Division
SUBJECT: Solicitation No.: PNC2115246C1
Insert Solicitation Title: Pembroke Road Construction (Dykes Road to Silver Shores Blvd)

Recommended Vendor: Weekley Asphalt Paving Inc.
Recommended Group(s)/Line Item(s): Pembroke Road Construction
Initial Award Amount: \$ 6,599,707.17 Potential Total Amount: N/A
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 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.

TYPED NAME OF SIGNER: Richard Tornese, P.E. TITLE: Director, Highway Construction and Engineering Division.
(Individual authorized to administer the contract.)

SIGNATURE:  DATE: 11/6/17



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115246C1 Pembroke Road Construction (Dykes Road to Silver Shores Blvd)

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

Organization/Firm Name providing reference: TOWN OF DAVIE

Contact Name/Title: LAURA A. BORGESI, PE, PSM

Contact E-mail: lborgesi@davie-fl.gov

Contact Phone: 954-797-1096

Name of Referenced Project: DAVIE ROAD PHASE I, ROADWAY IMPROVEMENTS

Contract No. B-15-17

Contract Amount: 3,665,749.61

Date Services Provided: 7/25-3/17

(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 scope of the project includes but is not limited to construction of a new landscaped median, sidewalks, signalization, and new lighting as well as milling, resurfacing, and new pavement markings and signage.

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 checked="" type="checkbox"/>	<input 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)
Weekley Asphalt is currently completing Davie Road Phase 2 between Nova Drive and SW 39th Street and upon completion will be completing Nova Drive from Davie Road to University Drive for the Town of Davie.

References Checked By
 Name: Nirmal Datta, P.E. Title: Design Section Manager
 Division/Department: HCED/PWD Date of Verification: November 01, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115246C1 Pembroke Road Construction (Dykes Road to Silver Shores Blvd)

Reference for: (Name of Firm) Weekley Asphalt Paving, Inc.
 Organization/Firm Name providing reference: City of Pembroke Pines
 Contact Name/Title: Karl Kennedy / City Engineer
 Contact E-mail: kkenedy@ppines.com
 Contact Phone: 954-518-9040
 Name of Referenced Project: 2015-16 Road Resurfacing Plan Phase I
 Contract No. 20170123-2015-16
 Contract Amount: 1,365,605.45
 Date Services Provided: 2/17-8/17

(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:
 Provided services for milling and resurfacing of various roads and replacement of thermoplastic pavement markings and signage. For other projects they built sidewalks, rebuilt the road base as well as installed drainage, performed signal modifications, installed landscaping 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 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 have completed several projects for the City under the traditional Design/Bid/Build procurement method as well as the Design/Build method. Projects were staffed sufficiently with knowledgeable foremen and project managers.

References Checked By
 Name: Nirmal Datta, P.E. Title: Design Section Manager
 Division/Department: HCED/PWD Date of Verification: October 31, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115246C1 Pembroke Road Construction (Dykes Road to Silver Shores Blvd)

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

Organization/Firm Name providing reference: City of Pompano Beach

Contact Name/Title: Mohamed Mabrouk

Contact E-mail: MMabrouk@cgasolutions.com

Contact Phone: 954-921-7781

Name of Referenced Project: MLK Streetscape Project

Contract No.

Contract Amount: 3,532,605.43

Date Services Provided: 1/16-9/17

(list date range or date services began until "current")

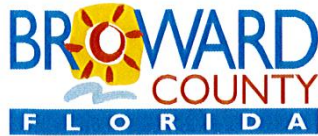
Vendor's role in Project: Prime Vendor Sub-consultant/Sub-contractor
 Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:
The project consists of furnishing all labor, equipment, tools, and materials for the construction of a new sidewalk, landscape, lighting, milling and resurfacing, pavement markings, etc. along MLK Boulevard from Powerline Road to Blount Road. This a LAP project in conjunction with FDOT.

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 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: Nirmal Datta, P.E. Title: Design Section Manager
 Division/Department: HCED/PWD Date of Verification: October 31, 2017



Public Works Department
HIGHWAY CONSTRUCTION AND ENGINEERING DIVISION
1 N. University Drive, Box B300, Plantation, Florida 33324-2038 • 954-577-4555 • FAX 954-357-5715

DATE: November 2, 2017

TO: Mark Robert, Purchasing Agent
Broward County Purchasing Division

FROM: Nirmal Datta, P.E., Engineering Unit Supervisor
Highway Construction and Engineering Division

SUBJECT: Vendor Past Performance Evaluations

A handwritten signature in blue ink, appearing to read "N. Datta", is placed to the right of the "FROM:" line.

Broward County Highway Construction and Engineering Division (HCED) contacted the using agencies that entered poor Vendor Performance Evaluations in Contracts Central for concurrence of award of Solicitation No. PNC2115246C1 Pembroke Road Construction (Dykes Road to Silver Shores Blvd). The overall average score for the past 51 performance evaluations is 3.49. Within last three years, nine (9) individual items with a score of ≤ 2 was identified in the vendor's past Performance Evaluations.

Mr. Gasser, from Broward County Aviation Department, and Mr. Velez from Highway and Bridge Maintenance Division were contacted regarding Vendor Performance Evaluations. A summary of our communication has been attached.

After review of past performance evaluations and discussions with those who rated the vendor poorly, our agency is recommending award to Weekley Asphalt Paving, Inc. for the following reasons:

- The overall average score for the past 51 performance evaluations is 3.49.
- The vendor has completed several projects successfully which were similar in scope to the project under this solicitation.
- It is our understanding that the main reason for the poor rating by Mr. Gasser on the past performance evaluations for Construction Contract Z1261909C1-Rehabilitation of South Apron At HWO related to poor communication of a sub-vendor who will not be part of our contract.
- The poor rating by Mr. Velez was due to small night time paving task order on Pavement Resurface and Repair Contract J1387002B1. Vendor did not respond well to county staff but completed the work in time.

Should you have any question or need additional information, please do not hesitate to contact me at ndatta@broward.org or (954) 577-4599.