

10:	Michal Durden, Purchasing Agent Purchasing Division	Michal Durden, Purchasing Agent					
FROM:	Marc Gambrill, Acting Assistant Department Director for Airport Development						
	Aviation Department		74				
SUBJECT:	Solicitation No.: PNC2115232C1						
	Residential Sound Insulation Program - Group3800L1						
Recommende	ed Vendor: S & L Specialty Contracting, ed Group(s)/Line Item(s): 850 line items Amount: \$6,764,000.00 Pot		t: N/ A				
Initial Contract	ct Term: Fixed Purchase Co	ntract Term, includi	ng Renewals: Fixed Purchase				
Mave reviev	NCE: by has reviewed Vendor's response(s) for wed all documents including the Vendor idation for award to the Vendor.						
⊠ I am satisfie	BACKGROUND/D & B REPORT: (checied with the Vendor's financial backgroundle for this solicitation.	•	nd payment performance.				
⊠ I have revie	HISTORY: (check one) ewed the Litigation History Form and th dditional information from the Office of the						
	ORMANCE: (check all that apply) ed the Vendor's past Performance Eval	luations in Contract	s Central and:				
No evaluati Vendor reco Vendor reco Past evalua	beived an overall rating ≥ 2.59 on all evaluations within the past three years contain beived a rating ≤ 2.59 on an evaluation beived a score of ≤ 2 on an individual iterations are not relevant to the scope of the formance Evaluations exist in Contract	ed any items rated s). Refer to addition em(s). Refer to addi his contract.	al information.				
⊠ 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-CONCU	JRRENCE:						
	ncur. Detailed reason for non-concurrer		Acting Assistant Department Director for Airport Development				
(Individual author	E OF SIGNER: Marc Gambrill rized to administer the contract.)	TITLE:					
SIGNATURE:	- 4 C 4/2	28/17 DATE:	November 28, 2017				
		-					



Vendor Reference Verification Form Broward County Solicitation No. and Title: Bid No. PNC2115232C1, Residential Sound Insulation Program -Group 3800L1 Reference for: (Name of Firm) S&L Specialty Contracting, Inc. Organization/Firm Name providing reference: City of Inglewood, CA Contact Name/Title: Anthony Barbarin- Project Manager Contact E-mail: abarbarin@cityofinglewood.org Contact Phone: 310-412-5289 Name of Referenced Project: City of Inglewood RSIP Phase X Group 3 Contract No. Contract Amount: \$3,457,264 Date Services Provided: 11/2014 to 3/2015 (list date range or date services began until "current") □ Prime Vendor ☐ Sub-consultant/Sub-contractor Vendor's role in Project: Would you use this vendor again? ☑ Yes ☐ No If No, please specify in Additional Comments (below). Description of services provided by Vendor: Provided noise reduction insulation to homes. Please rate your experience with the Needs **Excellent Not Applicable** Satisfactory referenced Vendor: **Improvement** 1. Vendor's Quality of Service a. Responsive X b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project X b. Deliverables \mathbf{X} Additional Comments: (provide on additional sheet if needed) They are very pleased with S&L services and professionalism.

References Checked By Name: Monica Capelluto

Division/Department: Airport Dev./Airport Expansion Program Date of Verification: November 21, 2017

Title: Expansion Project Administrator



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. PNC2115232C1, Residential Sound Insulation Program -									
Group 3800L1 Reference for: (Name of Firm) S&L Specialty Contracting, Inc.									
Organization/Firm Name providing reference: San Diego Airport Authority									
Contact Name/Title: Sjohnna Knack Project Manager / Airport Noise (on behalf of Craig Mayer)									
Contact E-mail: sknack@san.org									
Contact Phone: 619-400-2317									
Name of Referenced Project: Quieter Home Program 8.9									
Contract No.									
Contract Amount: \$1,338,550.00									
Date Services Provided: February 2016 to July 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: S&L was prime contractor, replacing windows, doors, air conditioner and providing electrical upgrades.									
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	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			\boxtimes						
b. Professionalism									
c. Turnover			\boxtimes						
3. Timeliness of:				•					
a. Project		\boxtimes							
b. Deliverables		\boxtimes							
Additional Comments: (provide on additional sheet if needed) S&L worked with the airport almost 15 years. Airport Project Managers are extremely pleased with contractor.									
References Checked By Name: Monica Capelluto, AIA Division/Department: Airport Dev./Airport	Evnansion Pro		<u> </u>	ect Administrator					



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. PNC2115232C1, Residential Sound Insulation Program -									
Group 3800L1 Reference for: (Name of Firm) S&L Specialty Contracting Inc.									
Reference for: (Name of Firm) S&L Specialty Contracting, Inc. Organization/Firm Name providing reference: Niagara Frontier Transportation Authority									
Contact Name/Title: Frie Compay Project Manager									
Contact Name/Title: Eric Coomey, Project Manager									
Contact E-mail: ecoomey@cscos.com Contact Phone: 315-263-6602									
Name of Referenced Project: NFTA RSIP Bid E-512									
Contract No. Bid E-512									
Contract Amount: \$2,097,000.00									
Date Services Provided: April 2015 to August 2015									
(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? \(\subseteq \text{Ye}				onal Comments (below).					
Description of services provided by V	endor:								
S&L was main contractor for several of		Remediation P	roiects. This	one in particular was					
from 50 to 70 homes.				parasanar mas					
Please rate your experience with the	Needs								
referenced Vendor:	Improvement	_t Satisfactory	Excellent	Not Applicable					
1. Vendor's Quality of Service	•	-							
a. Responsive	П		\boxtimes	П					
b. Accuracy			\boxtimes						
c. Deliverables			\boxtimes	H					
2. Vendor's Organization	L	Ш							
a. Staff expertise			\boxtimes						
b. Professionalism		H	\boxtimes						
c. Turnover									
3. Timeliness of:				L.					
a. Project	П		⊠						
b. Deliverables	H		⊠ ⊠						
Additional Comments: (provide on add	ditional sheet	if needed)							
higly recommend this contractor for a	ny Noise Mitig	ation Project							
The same same same same same same same sam									
Poforonoon Chanked Dir									
References Checked By Name: Monica Capelluto, AIA			oongion Drata	at Administrates					
Division/Department: Airport Dev./Airport Expansion Program			erification: N	ect Administrator					