

TO: Michal Durden, Purchasing Agent Purchasing Division FROM: Marc Gambrill, Assistant Director of Aviation for Capital Development **Aviation Department** Solicitation No.: PNC2115517C1 SUBJECT: Residential Sound Insulation Program - Group 38001L2 and 3800M1 Recommended Vendor: S & L Specialty Contracting, Inc. Recommended Group(s)/Line Item(s): Group 1(3800M1) and Group 2 (3800L2) Initial Award Amount: \$12,575,309.00 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 Nave 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 Not required for this solicitation. 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.  $\square$  Vendor received a score of  $\le 2$  on an individual item(s). Refer to additional information. Past evaluations are not relevant to the scope of this contract. AND Reference Verification Forms are attached. 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. Assistant Director of Aviation for Capital TYPED NAME OF SIGNER: TITLE: Development (Individual authorized to administer the contract.) DATE: 1/24/18 SIGNATURE:



## **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2115517C1, Residential Sound Insulation Program-G3800 L2								
& M1 Reference for: (Name of Firm) S&L Specialty Contracting, Inc.								
Organization/Firm Name providing reference: Niagara Frontier Transportation Authority								
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 ran	ge or date serv	ices began unti	"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 main contractor for several of their Sound Remediation Projects. This one in particular was from 50 to 70 homes.								
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			$\boxtimes$					
c. Turnover			$\boxtimes$					
3. Timeliness of:	_	_						
a. Project b. Deliverables			⊠ ⊠					
Additional Comments: (provide on additional sheet if needed) higly recommend this contractor for any Noise Mitigation Project								
References Checked By Name: Monica Capelluto, AIA Division/Department: Airport Dev./Airport	Expansion Pro			ect Administrator December 27, 2017				



## **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: Bid No. PNC2115517C1, Residential Sound Insulation Program-								
G3800 L2 & M1 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								
		rices 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 noise reduction insulation to homes.								
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			$\bowtie$					
c. Deliverables			$\bowtie$					
2. Vendor's Organization								
a. Staff expertise			$\boxtimes$					
b. Professionalism			$\boxtimes$					
c. Turnover			$\boxtimes$					
3. Timeliness of:	_	_						
a. Project		닐						
b. Deliverables	Ц		$\boxtimes$					
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 Pro			ect Administrator December 29, 2017				



Vendor Reference Verification Form  Broward County Solicitation No. and Title: Bid No. PNC2115517C1, Residential Sound Insulation Program- G3800 L2 & M1								
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 ran	ge or date serv	ices 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		$\boxtimes$						
c. Turnover			$\boxtimes$					
3. Timeliness of:	_							
a. Project			닐					
b. Deliverables		$\boxtimes$	Ц	Ц				
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	Expansion Pro			ect Administrator January 8th, 2017				



**Vendor Reference Verification Form** Broward County Solicitation No. and Title: PNC2115517C1, Residential Sound Insulation Program-G3800 L2 & M1 Reference for: (Name of Firm) S&L Specialty Contracting, Inc. Organization/Firm Name providing reference: Community Development Commission of Los Angeles Contact Name/Title: Ralph Ortiz / Construction Manager Contact E-mail: ralph.ortiz@lacdc.org Contact Phone: 626 586 1783 Name of Referenced Project: CDC Groups 104 &105 Contract No. Contract Amount: \$2,151,000 Date Services Provided: January 2015 to May 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: שבינים בינים בינים ויש ביעודה של שישה בינים ב SUMILES COSISTIVO OF SOME - ROTED DOORS & WINOW INSTRUCTIONS, HVAC INSTRUCTIONS, ELECTRICAL MPGRAPES, INSUMTION & BATTLE LACTALLATIONS, DAS HAZARDONS WATERIALS ABJECTEMENT FOR \$3 SIALLE & muti-family with Directly BUNGATH THE LAX FULLT PATH in LA. LOWITH Improvement Satisfactory Excellent Not Applicable Please rate your experience with the referenced Vendor: 1. Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables Additional Comments: (provide on additional sheet if needed) References Checked By Name: Monica Capelluto, AIA Title: Expansion Project Administrator

Division/Department: Airport Dev./Airport Expansion Program Date of Verification: January 9, 2018