



TO: Nancy Olesen
Purchasing Division
FROM: Gregory M. Balicki, P.E.
WWED
SUBJECT: Solicitation No.: PNC2114505C1
High Service Pump Stations and Ground Storage Tanks

Recommended Vendor: R. J. Sullivan Corporation
Recommended Group(s)/Line Item(s): Line 1 - 8
Initial Award Amount: \$19,790,000.00 Potential Total Amount: \$19,790,000.00
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 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 ≥ 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: Jeffrey H. Greenfield TITLE: Construction Project Manager

SIGNATURE: Jeffrey H Greenfield DATE: Dec. 13, 2017

TYPED NAME OF SIGNER: Gregory M. Balicki, P.E.


TITLE: Director WWED

SIGNATURE: 

DATE: 12/2/17

TYPED NAME OF SIGNER: Alan Garcia, P.E.
(Individual authorized to administer the contract.)

TITLE: Director WWS

SIGNATURE: 

DATE: 12/13/17



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2114505C1, High Service Pump Stations and Ground Storage Tanks

Reference for: (Name of Firm) R.J. Sullivan Corporation

Organization/Firm Name providing reference: Broward County Water and Wastewater Services

Contact Name/Title: John Morra

Contact E-mail: jmorra@broward.org

Contact Phone: 954-831-0902

Name of Referenced Project: Pump Station 310 Relocation

Contract No. 8974 Bid Package 2

Contract Amount: \$3,267,686.05

Date Services Provided: 2014-2015

(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:

Construction of a new sanitary sewage repump station replace one on the Ft. Lauderdale/Hollywood International Airport land.

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service

- a. Responsive Needs Improvement Satisfactory Excellent Not Applicable
- b. Accuracy Needs Improvement Satisfactory Excellent Not Applicable
- c. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

2. Vendor's Organization

- a. Staff expertise Needs Improvement Satisfactory Excellent Not Applicable
- b. Professionalism Needs Improvement Satisfactory Excellent Not Applicable
- c. Turnover Needs Improvement Satisfactory Excellent Not Applicable

3. Timeliness of:

- a. Project Needs Improvement Satisfactory Excellent Not Applicable
- b. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

Additional Comments: (provide on additional sheet if needed)

Contractor went the extra mile to provide an excellent project.

References Checked By
Name: Jeffrey H. Greenfield
Division/Department: WWED

Title: Construction Project Manager
Date of Verification: December 8, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2114505C1, High Service Pump Stations and Ground Storage Tanks

Reference for: (Name of Firm) R.J. Sullivan Corporation

Organization/Firm Name providing reference: Tindall Hammock Irrigation & Soil Conservation District

Contact Name/Title: Bob Salerno/Director of Utilities

Contact E-mail: bsalerno@thiscd.org

Contact Phone: 954-587-8833

Name of Referenced Project: Water & Wastewater Treatment Plants

Contract No. n/a

Contract Amount: \$4,400,000

Date Services Provided: January 2014 - July 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:
Construct entire wastewater treatment plant including head-works and sludge thickener.

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)

References Checked By
 Name: Jeffrey H. Greenfield Title: Construction Project Manager
 Division/Department: WWED Date of Verification: December 11, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2114505C1, High Service Pump Stations and Ground Storage Tanks

Reference for: (Name of Firm) R.J. Sullivan Corporation

Organization/Firm Name providing reference: Town of Davie

Contact Name/Title: Don Bayler/Utilities Director

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

Contact Phone: 954-327-3745

Name of Referenced Project: System II TU2 Rehab

Contract No. B-15-32

Contract Amount: \$860,000

Date Services Provided: September 7, 2016 - June 30, 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:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
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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)

RJ Sullivan has always done excellent work. They have done work for the City of Pompano Bch, Sunrise and the Town of Davie while I was employed at those Cities and Town.

References Checked By

Name: Jeffrey H. Greenfield

Title: Construction Project Manager

Division/Department: WWED

Date of Verification: December 11, 2017