



TO: Michal Durden
Purchasing Division
FROM: Marc Gambrell, P.E., A.A.E. Aviation Chief Development Officer
Aviation Department
SUBJECT: Solicitation No.: PNC2115850C1
Residential Sound Insulation Program - Group 3800M2 and N1

Recommended Vendor: DEC Contracting Group, Inc.
Recommended Group(s)/Line Item(s): Group 3800M2
Initial Award Amount: \$6,164,580.32 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 , 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.
 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: Marc Gambrell, PE, A.A.E. TITLE: Aviation Chief Development Officer
(Individual authorized to administer the contract.)

SIGNATURE:  DATE: 3/21/14



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115850C1, Residential Sound Insulation Program Group 3800 M2 & N1

Reference for: (Name of Firm) DEC Contracting Group, Inc.
 Organization/Firm Name providing reference: Youth Haven, Inc.
 Contact Name/Title: Joyce Zirkle
 Contact E-mail: joyce.zirkle@youthhavenswfl.org
 Contact Phone: 239-774-2904
 Name of Referenced Project: Youth Haven Teen Shelter
 Contract No.
 Contract Amount: \$1,609,559
 Date Services Provided: October 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:
 DEC was the general contractor on a construction project to build a 4,000+ square foot, teen homeless cottage.

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)
 We have had several projects on the Youth Haven campus and DEC Contracting Group was by far the best contractor we have used for construction/renovations. All the staff were extremely professional from the President of the company, Doug Masch, to the superintendent on the job, Bruce Winters, to the office staff who we worked with managing the Davis Bacon payrolls, etc. They were very supportive of our organization, a non-profit homeless shelter, as well. The work on the new cottage was superb and if there were issues with the subcontractors, they were quickly resolved. I would recommend without hesitation working with DEC Contracting Group.

In fact, they have just been awarded a new renovation on our campus and we are thrilled to be working with them again.

Reference Verification: PNC2115850C1, Residential Sound Insulation Program Group 3800 M2 & N1

References Checked By

Name: MONICA CAPELLUTO



Title: Expansion Project Administrator

Division/Department: AIRPORT DEVELOPMENT

Date of Verification: 03/07/18



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115850C1, Residential Sound Insulation Program Group 3800 M2

Reference for: (Name of Firm) DEC Contracting Group, Inc.
 Organization/Firm Name providing reference: Collier County Board of County Commissioners
 Contact Name/Title: James Morton, PE, Sr Project Manager
 Contact E-mail: jamesmorton@colliergov.net
 Contact Phone: 239-252-5488
 Name of Referenced Project: Eagle Lake Park Aquatic Center
 Contract No. 17-7092
 Contract Amount: \$9,230,658
 Date Services Provided: May 2017

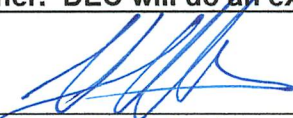
(list date range or date services began until "current")

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:
 Electrical, Mechanical, Plumbing, and site work for: main pavilion building, lifeguard building, equipment building, shade pavilion, main lap pool, family pool, wading pool, water slides, geothermal heaters, lighting, paving, landscaping, and security video system.

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)
 This project is on time and within budget. Contractor is very thorough and conducts bi-weekly meetings with minutes and agendas followed with site walk through inspections. Prompt monthly pay apps are submitted with all required backup documentation. Photo logs cover all pertinent items. Timely permit inspections are scheduled to keep the construction on schedule. Materials are ordered and procured in a timely manner. DEC will do an excellent job for Broward County.

References Checked By
 Name: MONICA CAPELLUTO  Title: Expansion Project Administrator
 Division/Department: AIRPORT DEVELOPMENT Date of Verification: 03/07/18



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115850C1, Residential Sound Insulation Program Group 3800 M2 & N1

Reference for: (Name of Firm) DEC Contracting Group, Inc.
 Organization/Firm Name providing reference: Oak Marsh, LLC
 Contact Name/Title: Ted Hoffman, Architect
 Contact E-mail: thoff44@gmail.com
 Contact Phone: 863-673-6814
 Name of Referenced Project: Sanders Pines and Timber Ridge
 Contract No.
 Contract Amount: \$2,220,129
 Date Services Provided: February 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:
 Full service GC for a renovation and rehab project consisting of extensive work in 75 existing occupied housing units, multi family and single family.

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)
 This project was complicated due to the homes being occupied and DEC was very good at coordination, respect for the residents, work sequencing, and the required paperwork required by the funding.

References Checked By
 Name: MONICA CAPELLUTO  Title: Airport Expansion Project Administrator
 Division/Department: AIRPORT DEVELOPMENT Date of Verification: 03/17/18

March 15, 2018

Monica Capelluto, AIA, LEED AP, NCARB
Expansion Project Administrator
Broward County Aviation Department
Ft. Lauderdale–Hollywood International Airport
2200 SW 45 St
Dania Beach, FL 33312

**RE: Concurrence of Bid for No. PNC2115850C1
Voluntary Residential Sound Insulation Program (Group 3800M2)**

Dear Ms. Capelluto,

To assist you in the recommendation process for the Fort Lauderdale-Hollywood International Airport Voluntary Residential Sound Insulation Program's contract award for Bid Group 3800M2, The Jones Payne Group has completed a review of the bid submitted in response to the solicitation for this contract.

One bid was received and opened by the Broward County Procurement Department on February 26, 2018. DEC Contracting Group, Inc. submitted the bid.

Bid Group	Consultant Probable Cost (CPC)	DEC Contracting Group, Inc.
3800M2	\$6,431,175.01 ¹	\$6,164,580.32 ¹
% Diff. from CPC	n/a	-4.1%

¹ Includes pass through amount for permitting fees (\$386,673)

We have provided a further breakdown of the apparent low bid, breaking out the architectural, mechanical, electrical and hazardous material abatement costs. This allows for better analysis of the differences between the consultant's probable cost and the contractor's bid.

	Consultant's Probable Cost (CPC)	DEC Contracting Group, Inc.
Full Bid Amount	\$6,431,175.01	\$6,164,580.32
% Diff. from CPC	-	-4.1%
Architectural Only	\$3,991,318.80	\$4,240,437.41*
% Diff. from CPC	-	6.2%
Mechanical Only	\$1,299,680.25	\$1,106,368.58
% Diff. from CPC	-	-14.9%
Electrical Only	\$618,002.96	\$307,431.05
% Diff. from CPC	-	-50.3%
Arch/Mech/Elec Only	\$5,909,002.01	\$5,654,237.05
% Diff. from CPC	-	-4.3%
Hazardous Materials	\$135,500.00	\$123,670.27
% Diff. from CPC	-	-8.7%

*performance and payment bonds and mobilization were added to the architectural prices.

The table above focuses on each of the elements of DEC Contracting Group, Inc.'s bid in order to determine if there are any specific areas of concern or any evidence of omissions in scope. The bid, which is 4.1% percent below the probable cost estimate, is a responsive bid within the standard allowable margins of ten percent variance of the bid from the probable cost estimate. While the overall bid is within acceptable range, the electrical estimate is 50% less than the electrical cost estimate. We would recommend further analysis of the electrical bid to ensure all aspects of the electrical scope of work were included in the bid.

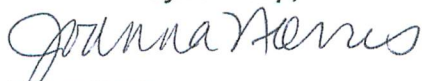
It was noted that Breezy Cool Air Conditioning, Inc. is listed as an HVAC subcontractor for this contract. Based upon Breezy Cool's past performance in RSI contracts, they have exhibited an inability to maintain the pace of the construction schedule. Given every home in this contract has a full or partial mechanical system; the performance of the HVAC work will be instrumental in the successful implementation of this contract. Accordingly, it may be necessary to be alter the number of house starts per week in order to meet the homeowners' expectation of a 10 day construction period.

It is also noted that RJ Spencer Construction will be subcontracted to supply and install windows. The specified experience and installer qualifications were not reviewed as part of this evaluation, and we do not recommend award without BCAD's completion of this review.

Should you have any questions regarding this matter please feel free to contact me at 954-924-2224.

Sincerely,

The Jones Payne Group, Inc.



Joanna Norris
Project Manager