



TO: Nancy Olesen
Purchasing Division
FROM: Gregory M. Balicki, P.E.
WWED
SUBJECT: Solicitation No.: PNC2116193C1
NRWWTP Reclaimed Water Plant Expansion

Recommended Vendor: Poole & Kent Company of Florida
Recommended Group(s)/Line Item(s): 01-01 to 01-25 and Optional Items 02-01 to 02-03
Initial Award Amount: \$55,625,000.00 Potential Total Amount: \$55,625,000.00
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, P.E. TITLE: Construction Project Manager

SIGNATURE: Jeffrey H. Greenfield DATE: 4/2/18

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Concurrence: NRWTP Reclaimed Water Plant Expansion

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

TITLE: Director WWED

SIGNATURE:



DATE:

4/2/18

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

TITLE: Director WWS

SIGNATURE:



DATE:

4/2/18



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2116193C1 - NRWTP Reclaimed Water Plant Expansion
 Reference for: (Name of Firm) Poole & Kent Company of Florida
 Organization/Firm Name providing reference: Miami-Dade Water and Sewer Department
 Contact Name/Title: James Ferguson, P.E./Chief Engineering & Design Division
 Contact E-mail: jferg@miamidade.gov
 Contact Phone: 786 268-5758
 Name of Referenced Project: South District WWTP, HLD Upgrade to 285 MGD, Filter System
 Contract No. S-805(A)
 Contract Amount: \$118,878,766.50
 Date Services Provided: 2008-2013

(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 filter system at an existing wastewater treatment plant as part of the County's High Level Disinfection project. The major components included construction of the three flocculation trains, 30 deep bed sand wastewater filters, two filter buildings to house the filter backwash system, air scour system, backwash waste handling system, installation of 7, 500 HP positive displacement blowers, extensive yard piping, and all associated sitework, plumbing, electrical, instrumentation, and controls improvements.

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

References Checked By
 Name: Jeffrey H. Greenfield, Ph.D., P.E. Title: Construction Project Manager
 Division/Department: WWED Date of Verification: March 29, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115212C1 District 2 A - Ground Storage Tank
 Reference for: (Name of Firm) Poole & Kent Company of Florida
 Organization/Firm Name providing reference: Charlotte County Utilities
 Contact Name/Title: Bruce Bullert/Engineering Services Manager
 Contact E-mail: bruce.bullert@charlottecountyfl.gov
 Contact Phone: 941 764-4509
 Name of Referenced Project: East Port WRF Stage 1 Improvements
 Contract No. N/A
 Contract Amount: \$12,556,213.00
 Date Services Provided: 2013 - 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:
 Poole and Kent completed a total rehabilitation of the existing 6.0 MGD WRF and added a new digester for the plant. The plant was kept in-service during this work and continued to serve the county's mid-county sewer service area. The contractor worked well with the plant operations staff during the plant rehabilitation.

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 very complex and required significant cooperation with the plant staff. Overall, the project went quite smoothly with minimal problems being encountered. Additional work was added to this contract to address issues that arose during construction which were unknown at the time of the design. The contractor was very cooperative and responsive to the needs of the project.

References Checked By
 Name: Jeffrey H. Greenfield, Ph.D., P.E. Title: Construction Project Manager
 Division/Department: WWED Date of Verification: February 12, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115212C1 District 2 A - Ground Storage Tank

Reference for: (Name of Firm) Poole & Kent Company of Florida

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

Contact Name/Title: John Morra, P.E./Construction Project Manager

Contact E-mail: jmorra@broward.org

Contact Phone: 954 831-0902

Name of Referenced Project: WTP 1A 1.0 MG Water Storage Tank

Contract No. 9171

Contract Amount: \$1,296,545.00

Date Services Provided: 3/2015 - 12/2015

(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:

Installation of 1MG Prestressed Composite Concrete Ground Storage Tank and associated water treatment plant Raw Water Pipe, Finished Effluent Pipe and High Service Water Treatment Plant Discharge Piping.

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)

This was a particularly complex construction project on a confined area of a water treatment plant site involving 24" and 36" underground and aerial plant piping. Poole and Kent's superintendent Jim Jobert did an excellent job of pipe installation and related site work for the ground storage tank.

References Checked By

Name: Jeffrey H. Greenfield, Ph.D., P.E.

Title: Construction Project Manager

Division/Department: WWED

Date of Verification: February 13, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115212C1 District 2 A - Ground Storage Tank
 Reference for: (Name of Firm) Poole & Kent Company of Florida
 Organization/Firm Name providing reference: City of Clearwater
 Contact Name/Title: Jeff Walker, LEED AP, P.E.
 Contact E-mail: jeff.walker@myclearwater.com
 Contact Phone: 727 562-4827
 Name of Referenced Project: WTP No. 2: Reverse Osmosis Plant Site Expansion
 Contract No. N/A
 Contract Amount: \$20,787,325.00
 Date Services Provided: 6/2013 - 2/2015

(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:
General Contractor for new RO plant, Wastwater Filter Building and 100' Clarifier Rehabs.

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)
Good GC; Excellent upper management, Competent Project Managers, excellent superintendents.

References Checked By
 Name: Jeffrey H. Greenfield, Ph.D., P.E. Title: Construction Project Manager
 Division/Department: WWED Date of Verification: February 12, 2018