



**TO:** Nancy Olesen  
Purchasing Division  
**FROM:** Gregory M. Balicki, P.E.  
WWED  
**SUBJECT:** Solicitation No.: PNC2115491C1  
North Regional Wastewater Treatment Plant - Effluent

Recommended Vendor: Munilla Construction Management, LLC d/b/a MCM

Recommended Group(s)/Line Item(s): 1-10

Initial Award Amount: \$10,705,000

Potential Total Amount: \$10,705,000

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  $\geq 2.59$  on all evaluations.  
☐ No evaluations within the past three years contained any items rated a score of 2 or less.  
☐ Vendor received a rating  $\leq 2.59$  on an evaluation(s). Refer to additional information.  
☒ Vendor received a score of  $\leq 2$  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:

*4/4/18*

Page 2 of 2

Concurrence: North Regional Wastewater Treatment Plant - Effluent

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

TITLE: Director WWED

SIGNATURE:



DATE:

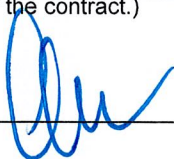
4/9/18

TYPED NAME OF SIGNER: Alan Garcia, P.E.

TITLE: Director WWS

(Individual authorized to administer the contract.)

SIGNATURE:



DATE:

4/5/18

## **Non-Concurrence Justification**

I am in agreement with the consultant's review and assessment of the bid documents. MCM provided references which do not demonstrate experience working at a wastewater treatment plant as a prime or sub-contractor.



Hazen and Sawyer  
4000 Hollywood Boulevard, Suite 750N  
Hollywood, FL 33021 • 954.987.0066

April 2, 2018

Jeffrey Greenfield, PhD, PE, BCEE  
BROWARD COUNTY WATER AND WASTEWATER SERVICES  
Water and Wastewater Engineering Division  
2555 West Copans Road  
Pompano Beach, Florida 33069

**Re: 9195 NRWTP Facility Improvements – Effluent  
Bid No. PNC2115491C1 – Consideration of Award**

Dear Dr. Greenfield:

Hazen and Sawyer reviewed the bid proposal documents opened on March 9, 2018 for the North Regional Wastewater Treatment Plant (NRWWTP) Facility Improvements - Effluent project. The County provided the 77-page "bid book" from BidSync and the vendor verification forms completed by the County Construction Project Manager for the apparent low bidder, Munilla Construction Management dba MCM, for review. The documents were evaluated to determine the bidder's overall technical ability to perform the work. Our review did not include a determination of bidder responsiveness.

The nature of the work included within Bid No. PNC2115491C1 North Regional **Wastewater Treatment Plant** Facility Improvements – Effluent is generally as follows:


1. Replacement of existing variable frequency drives for the five 800 horsepower (hp) injection well pumps within the injection well pump station (IWPS)
2. Replacement of existing five automatic strainers at IWPS
3. Replacement of heating/ventilation and cooling (HVAC) equipment with the IWPS
4. Replacement of lighting systems and skylights on the IWPS roof
5. Replacement of existing liquid rheostats for the five 1,000 hp and one 500 hp ocean outfall pumps within the ocean outfall pump station
6. Structural repairs within the ocean outfall pump station wet well/chlorine contact basin
7. Replacement of louvers, lighting, ventilation system within the ocean outfall pump station
8. Replacement of three self priming sewage pumps in onsite lift station no. 5 which first includes construction of a temporary pump station to ensure continuous operation throughout construction
9. Support electrical and instrumentation installation, coordination and testing for continuous uninterrupted operation of the IWPS, ocean outfall pump station, and onsite lift station no. 5
10. Temporary dewatering, pumping, electrical, controls, and other support facilities as needed to maintain continuous operation of all secondary effluent disposal facilities (IWPS and ocean outfall pump station) throughout construction.



Jeffrey Greenfield  
April 2, 2018

**Hazen**

#### 11. Final restoration, cleanup and painting

Based on our review of the provided documents, this bidder has evidenced the technical ability to perform roadway work, building shell work, and HVAC work. The provided references do not, however, demonstrate experience working at wastewater treatment plants as a prime contractor. Specifically, as related to this project, we could not identify experience related to items 1, 2, 4, 5, 6, 7, 8, 9, nor 10. As data representing the bidder's performance on work of similar nature to the proposed wastewater treatment plant effluent project were not provided, we cannot conclude that MCM has demonstrated the requisite technical ability for the nature of this bid project. 

It should also be noted that the strainer represented by Tom Evans Environmental, Inc. (as listed on MCM's "Subcontractors/Subconsultants/Suppliers Requirement Form") may not be an "or equal" to the specified strainer for this particular project. This would be determined during the detailed shop drawing review phase of construction when detailed technical information would be submitted. However, the general mechanical differences appear to be significant (e.g. differing materials of construction, mass of units, mechanisms for cleaning of the strainer). Additionally, the dimensional limitations of the existing system are significant and may require major revisions to the manufacturer's standard configuration to adapt this proposed strainer to the existing injection well pump system.

If you have any questions or need any additional information, please contact our office.

Sincerely,



**Hazen and Sawyer**

Janeen M. Wietgreffe, PE  
Associate Vice President

Enclosures

C: Steven Doyle / BCWWS  
Gary Bors / Hazen  
Hazen File: 44400-016



### Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115491C1, North Regional Wastewater Treatment Plant - Effluent

Reference for: (Name of Firm) Munilla Construction Management, LLC d/b/a MCM

Organization/Firm Name providing reference: Miami-Dade Water & Sewer Department

Contact Name/Title: Edgar Diaz, MS, PE/Consent Decree PMCM Team

Contact E-mail: eddiaz@miamidade.gov

Contact Phone: 305-704-6473

Name of Referenced Project: 54 inch FM, Miami

Contract No. S-902

Contract Amount: \$12,072,689

Date Services Provided: October 2016 - On Going

(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:

1. Pursue all the way to high ranking officials of MD WASD a \$2M Change Order that was determined has no merit by our team of experts.
2. Try to obtain approval of unacceptable materials submittal by incorrect contract interpretation

#### 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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: April 4, 2018

## Greenfield, Jeffrey

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**From:** Diaz, Edgardo (Consultant) <Edgardo.Diaz@miamidade.gov>  
**Sent:** Wednesday, April 4, 2018 7:20 AM  
**To:** Greenfield, Jeffrey  
**Subject:** RE: Reference for MCM  
**Attachments:** Vendor Reference Verification Form-EDiaz .pdf

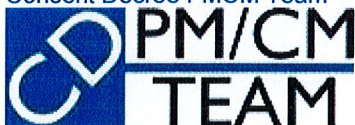
Jeff

Good Morning

The final evaluation will be prepared at project completion around June 2018 (original end of contract was December 2017). Please refer to the attached form for additional information. If there are any questions, please do not hesitate to contact me.

Thank You

**Edgar Diaz, MS, PE**  
[edgardo.diaz@miamidade.gov](mailto:edgardo.diaz@miamidade.gov)  
Miami-Dade Water and Sewer Department  
Consent Decree PMCM Team



135 San Lorenzo Ave, Suite 600  
Coral Gables, FL 33146  
Office: 305-704-6473  
Cell: 786-385-6824

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**From:** Greenfield, Jeffrey [mailto:JGREENFIELD@broward.org]  
**Sent:** Tuesday, April 03, 2018 7:36 AM  
**To:** Diaz, Edgardo (Consultant) <Edgardo.Diaz@miamidade.gov>  
**Subject:** Reference for MCM

This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected emails. Please click here if this is a suspicious message [reportspam@miamidade.gov](mailto:reportspam@miamidade.gov) **Enterprise Security Office**

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Mr. Diaz:

Good morning! MCM is being considered for a construction award here for the North Regional Wastewater Treatment Plant - Effluent project at Broward County Water and Wastewater Services. Please review the attached reference form. I am fully aware that you cannot complete our reference form but I would greatly appreciate it if you could email me back your Consultant Evaluation form by the end of the day Tuesday. You can call me so I can fill out the information on my form if that is easier for you. Thank you very much in advance.

Thanks,  
Jeff





Jeffrey H. Greenfield, Ph.D., P.E., BCEE  
Construction Project Manager

**Water and Wastewater Services**

Water & Wastewater Engineering Division  
2555 W. Copans Road, Pompano Beach, FL 33069  
Office: 954-831-0923, Cell: 954-856-1510  
[www.broward.org/waterservices](http://www.broward.org/waterservices)



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### Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115491C1, North Regional Wastewater Treatment Plant - Effluent

Reference for: (Name of Firm) Munilla Construction Management, LLC d/b/a MCM

Organization/Firm Name providing reference: Inima USA/AECOM

Contact Name/Title: Richard Ulkus/Project Manager

Contact E-mail: rich.ulkus@aecom.com

Contact Phone: 954-410-1786

Name of Referenced Project: Hialeah Reverse Osmosis Water Treatment Plant

Contract No. don't recall

Contract Amount: \$8,985,080

Date Services Provided: 9/2011 - 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:

Construction of building shell including HVAC and Plumbing systems

#### 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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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)

A good contractor and an excellent contractor when they used their own forces on tasks

#### References Checked By

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

Title: Construction Project Manager

Division/Department: WWED

Date of Verification: 3/15/2018



### Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115491C1, North Regional Wastewater Treatment Plant - Effluent

Reference for: (Name of Firm) Munilla Construction Management, LLC d/b/a MCM

Organization/Firm Name providing reference: FDOT District VI

Contact Name/Title: Mario Cabrera, PE / District 6 Construction Engineer

Contact E-mail: mario.cabrera@dot.state.fl.us

Contact Phone: 305 470-5100

Name of Referenced Project: SR 823 Red Road Phase IV W. 53rd St. to W. 65th St., Hialeah

Contract No. T6345

Contract Amount: \$20,249,795

Date Services Provided: January 2015 - January 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 Reconstruction of Red Road / SR 823 from S. of W. 54 St. to N. of W. 65 St. County: Miami-Dade. The scope of work included the construction of: over 5,000 LF of 54 " WM, 4,000 lf of pile & panel bulkhead, 2 new signalized intersections, drainage & twin 96" culverts, highway lighting, grading and drainage. The Project earned an early completion incentive bonus.**

\*\*\*Selection of Contractor is based on lowest bidder.

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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 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 22, 2018



*Florida Department of Transportation*

**RICK SCOTT**  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

**MIKE DEW**  
SECRETARY

March 21, 2018

**RE: Munilla Construction Management LLC d/b/a MCM**

To Whom It May Concern,

This is in reference to the request for recent work performed by Munilla Construction Management LLC d/b/a MCM ("MCM"). MCM has been prequalifying with the Florida Department of Transportation ("Department") for several years. During the past five years, MCM has completed work on 5 construction contracts that have been let by the Department, with a dollar amount ranging from \$6,865,432.00 to \$23,648,648.00.

MCM has a current average ability score of 101, on a rating system of 1-110. This score was generated by averaging their performance on the contracts that have been completed within the last five (5) years. The classes of work that this contractor can bid on with the Department can be found on the Department Internet Website at:

<https://fdotwp1.dot.state.fl.us/contractorprequalification/public/PrequalifiedVendorSearch.aspx>

Please let me know if I may be of further assistance in this matter. My direct phone number is (850) 414-4186.

Sincerely,

**Zachary**  
**Wiginton**

Prequalification Specialist  
Office of Construction

Digitally signed by: Zachary Wiginton  
DN: CN = Zachary Wiginton C = US O =  
IdenTrust ACES Business  
Representative OU = FLORIDA  
DEPARTMENT OF TRANSPORTATION  
Date: 2018.03.21 08:41:10 -04'00'

cc: File





### Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2115491C1, North Regional Wastewater Treatment Plant - Effluent

Reference for: (Name of Firm) Munilla Construction Management, LLC d/b/a MCM

Organization/Firm Name providing reference: Broward County

Contact Name/Title: Michael Hammond/Engineering Capital Program Administrator

Contact E-mail: mchammond@broward.org

Contact Phone: 954 577-4558

Name of Referenced Project: Improvements to Pembroke Road

Contract No. H1180125C1

Contract Amount: \$13,594,160

Date Services Provided: 4/2014 - 03/2016

(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:

**New roadway construction on Pembroke Road from Silver Shores Blvd to SW 145th Ave. (excluding Bridge over I-75). Work items included MSE walls for bridge approach, drainage, subsoil excavation, arch culvert installation, among other items.**

#### 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 type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 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)

**Project was completed on time and under budget.**

#### References Checked By

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

Division/Department: WWED

Title: Construction Project Manager

Date of Verification: March 20, 2018