

**TO:** Carolyn Messersmith, Purchasing Agent, Senior  
Purchasing Division  
**FROM:** Richard Tornese, Director   
Highway Construction and Engineering Division  
**SUBJECT:** Solicitation No.: PNC2116893C1  
Deerfield Island Park Boardwalk Replacement

Recommended Vendor: Lambert Bros Inc  
Recommended Group(s)/Line Item(s): All Line Items  
Initial Award Amount: \$2,029,500.00 Potential Total Amount: \$2,029,500.00  
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 100% P & P Bonds are required for the project.

**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:**

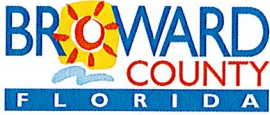
- I do not concur. Detailed reason for non-concurrence is attached.

TYPED NAME OF SIGNER: Martin Gross TITLE: Engineering Unit Supervisor  
(Individual authorized to administer the contract.)

mgross@broward.o

Digitally signed by  
mgross@broward.org  
DN: cn=mgross@broward.org  
Date: 2018.09.13 15:49:30 -04'00'

SIGNATURE: rg DATE: September 13, 2018



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2116893C1, Deerfield Island Park Boardwalk Replacement  
 Reference for: (Name of Firm) Lambert Bros Inc  
 Organization/Firm Name providing reference: Palm Beach County  
 Contact Name/Title: Stephen O'Neil  
 Contact E-mail: SOneil@pbcgov.org  
 Contact Phone: 561 684 4180  
 Name of Referenced Project: Palmwood Road Slope Stabilization  
 Contract No. ( Project No.: 2014615)  
 Contract Amount: \$1,127,000.00  
 Date Services Provided: July 2017

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

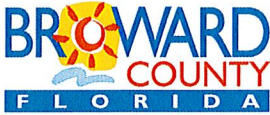
Vendor's role in Project:  Prime Vendor  Sub-consultant/Sub-contractor  
 Would you use this vendor again?  Yes  No If No, please specify in Additional Comments (below).

**Description of services provided by Vendor:**  
 Seawall sheet piling

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 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)**

References Checked By  
 Name: Judith C Davila Title: Engineering Tech.  
 Division/Department: Highway Construction Eng. Div. Date of Verification: September 10, 2018



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2116893C1, Deerfield Island Park Boardwalk Replacement  
 Reference for: (Name of Firm) Lambert Bros Inc  
 Organization/Firm Name providing reference: FDEP  
 Contact Name/Title: Mark Hodges  
 Contact E-mail: mark.hodges@dep.state.fl.us  
 Contact Phone: 772 380 6938  
 Name of Referenced Project: Bill Baggs Seawall Rehabilitation  
 Contract No. CN384  
 Contract Amount: \$886,420.92  
 Date Services Provided: 07/17/17 - 07/25/18

(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:**  
**Seawall Rehabilitation:**  
 Replace tie-rods & deadmen, repair crack & spall, seal pile/panel joints, place rip-rap, install sidewalk & sod along 1475 LF of seawall at No Name Harbor in Bill Baggs Cape FL State Park.

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 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 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: Judith C Davila Title: Engineering Tech.  
 Division/Department: Highway Construction Eng. Div. Date of Verification: September 10, 2018



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2116893C1, Deerfield Island Park Boardwalk Replacement  
Reference for: (Name of Firm) Lambert Bros Inc  
Organization/Firm Name providing reference: Town of Jupiter  
Contact Name/Title: Thomas Hernandez  
Contact E-mail: ThomasH@Jupiter.fl.us  
Contact Phone: 561 246 9916  
Name of Referenced Project: Dune Crossover Test Piles  
Contract No. EPW 2018-15  
Contract Amount: \$34,747  
Date Services Provided: February 2018

(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:**  
The contractor provided services to install two test piles at a dune crossover within the Town of Jupiter.

**Please rate your experience with the referenced Vendor:**

- 1. Vendor's Quality of Service
  - a. Responsive : The contractor was responsive to the Town's requests and requirements.
  - b. Accuracy : The information provided by the contractor was accurate and met Town requirements.
  - c. Deliverables : The deliverables provided by the contractor met the Town's requirements.
- 2. Vendor's Organization
  - a. Staff expertise: The contractor's staff were knowledgeable in the scope of work they performed for the Town.
  - b. Professionalism: The contractor was professional.
  - c. Turnover: There was no turnover during the project
- 3. Timeliness of:
  - a. Project : The project was completed on time.
  - b. Deliverables: The deliverables were provided in a manner which allowed the project to be completed on time

**Additional Comments: (provide on additional sheet if needed)**  
The Town is not able to provide answers which may be construed as an opinion. The referenced contractor performed their duties under the Town's contract and met all requirements of the contract. The answers within this response should not be misconstrued in a negative manner.

References Checked By  
Name: Judith C Davila Title: Engineering Tech.  
Division/Department: Highway Construction Eng. Div. Date of Verification: September 10, 2018