

TO: Connie Mangan, Purchasing Manager Purchasing Division FROM: Marc Gambrill, Assistant Director of Aviation for Capital Improvement **Aviation Department** Solicitation No.: PNC2117690C1 SUBJECT: Rehabilitation of North Airfield Pavements and EMAS Beds at FLL Recommended Vendor: General Asphalt Co., Inc. Recommended Group(s)/Line Item(s): All line items Initial Award Amount: \$68,444,430 Potential Total Amount: N/A Contract Term, including Renewals: Fixed Purchase Initial Contract Term: Fixed Purchase CONCURRENCE: The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I Nave 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 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: \bowtie 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. \square Vendor received a rating \leq 2.59 on an evaluation(s). Refer to additional information. \square 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. TITLE: Chief Development Officer TYPED NAME OF SIGNER: Marc Gambrill (Individual authorized to administer the contract.)

@ 1/10/19

DATE: 1/10/19



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117690C, Rehabilitation of North Airfield Pavements and EMAS Beds at FLL

Peteronee for: (Name of Firm) O	A = = 11 OO 1 = =				
Reference for: (Name of Firm) General	Asphalt CO., Inc).			
Organization/Firm Name providing refere	- " O	de Aviation Depa	artment		
Contact Name/Title: Mike Riera/Engine					
Contact E-mail: mriera@miami-airport.co	om				
Contact Phone: 305-876-0596					
Name of Referenced Project: RM-6 12/	15 Pavement Re	eports			
Contract No.					
Contract Amount: Initially \$11 million ex		to \$19 million			
Date Services Provided: 2012 to current					
(list date ra	nge or date serv	rices began until	"current")		
Vendor's role in Project: ☐ Prime Ver	ndor 🗌 Sub-	consultant/Sub-	contractor		
Would you use this vendor again? The Year				onal Comments (below	w).
Description of services provided by V					· <i>)</i> ·
		landaida and a	roido Iloo b	oth D 401 and EDOT	-
Asphalt milling, resurfacing, lighting, asphalt pavements. Use Hypower as					
aspirate pavements. Ose rrypower as	ciectifical sub a	iiu Nobelts IIa	inc for pave	illelit illai kiligs.	
Please rate your experience with the	Needs	Catiofactomy	Eveellent	Not Applicable	
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service					
a. Responsive					
b. Accuracy					
c. Deliverables			\boxtimes		
2. Vendor's Organization			<u> </u>		
a. Staff expertise			\boxtimes		
b. Professionalism					
c. Turnover					
3. Timeliness of:					
a. Project			\boxtimes		
b. Deliverables			\boxtimes		
b. Bolivorables					
Additional Comments: (provide on ad	ditional sheet i	f needed)			
Excellent reference. Highly respected		•	unway 9/27.8	8/26 and Taxiway	
Tango, Sierra and Romeo. Taxiway Ta	•			_	
Mike talks directly with ownership, Ro	•			9 + +	
,		,			
References Checked By					
Name: Michael Carey		Title: Pro	oject Manage	er	
Division/Department: Kimley-Horn on be	half of BCAD			December 28, 2018	



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117690C, Rehabilitation of North Airfield Pavements and EMAS Beds at FLL

Reference for: (Name of Firm) General Asphalt CO., Inc.											
Organization/Firm Name providing reference: Key West International Airport Contact Name/Title: Tyler Bethel/ Airport Facilities Manager											
Contact Plane: Tyler Bether Airport Paclities Manager Contact E-mail: Contact Phone: 305-809-5214 Name of Referenced Project: Rehab Runway 9-27 Contract No.											
						Contract Amount: \$9,962,089					
						Date Services Provided: January-April	2018				
						(list date range or date services began until "current")					
Vendor's role in Project: ☐ Prime Ven	ndor's role in Project: Prime Vendor Sub-consultant/Sub-contractor										
Would you use this vendor again? \(\subseteq \text{Ye}				onal Comments (below	w).						
Description of services provided by V		-,,	,								
Mill and overlay of Runway 9-27. Inclu		sion. Work inc	luded widen	ing shoulders.							
extensive electrical work. Overall goo											
3		, , ,									
Please rate your experience with the	Needs	Catiofootom	Cycellent	Not Applicable							
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable							
1. Vendor's Quality of Service											
a. Responsive			\boxtimes								
b. Accuracy			\boxtimes								
c. Deliverables											
2. Vendor's Organization											
a. Staff expertise											
b. Professionalism											
c. Turnover											
3. Timeliness of:											
a. Project			\boxtimes								
b. Deliverables											
Additional Comments: (provide on ad	ditional about i	f pandad)									
Additional Comments: (provide on ad Good reference- Contractor performe		ii needed)									
Good reference- contractor performe	a well.										
References Checked By											
Name: Michael Carey		Title: Pro	oject Manage	er							
	ion/Department: Kimley-Horn on behalf of BCAD Date of Verification: 1.03.19										



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117690C, Rehabilitation of North Airfield Pavements and EMAS Beds at FLL

Reference for: (Name of Firm) General Asphalt CO., Inc.												
Organization/Firm Name providing reference: RSH on behalf of FDOT Contact Name/Title: Jacki Hart Contact E-mail: Contact Phone: 954-755-6949 Name of Referenced Project: Multiple Keys paving projects Contract No.												
						Contract Amount: Projects range from \$2 million to \$12 million						
						Date Services Provided: 2008 to current						
						(list date range or date services began until "current")						
						Vendor's role in Project: ⊠ Prime Ver	ndor 🗆 Sub-	consultant/Sub-	contractor			
						Would you use this vendor again? ✓ Ye				onal Comments (below).		
Description of services provided by V		, р.сасс срс										
On-going multiple projects in Keys in		er widening in	tersection i	mnrovements adding								
center lanes from Key West to Marath		er wideiling, in	tersection ii	inprovements, adding								
The state of the s												
Please rate your experience with the	Needs											
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable								
Vendor's Quality of Service												
a. Responsive												
b. Accuracy			\boxtimes									
c. Deliverables												
2. Vendor's Organization												
a. Staff expertise		\boxtimes										
b. Professionalism												
c. Turnover												
3. Timeliness of:												
a. Project												
b. Deliverables												
S. Deliverables												
Additional Comments: (provide on ad	ditional sheet i	f needed)										
Overall, one of top three contractors i		•	ecommends	s highly.								
References Checked By		Tida. D.	alaat Ma.aa	\								
Name: Michael Carey	half of DOAD		oject Manage									
Division/Department: Kimley-Horn on be	enait of BCAD	Date of \	/erification: 1	1.03.19								

Kimley » Horn

January 3, 2019

Mr. Gasser Douge, P.E.
Engineering Unit Supervisor
Broward County Aviation Department
Airport Development/CIP
2200 SW 45th Street
Suite #100
Dania Beach, Florida 33312

RE:

Fort Lauderdale-Hollywood International Airport

Rehabilitation of North Airfield Pavements and EMAS Beds

Solicitation PNC2117690CI

Bid Summary and Award Recommendation

Dear Mr. Douge:

Pursuant to your request, Kimley-Horn has reviewed the bid tabulation provided for the above referenced project. The attached spreadsheet has been amended to include the Engineers Opinion of Probable Construction Cost as well as adding a summary tab.

Bids were opened on December 19, 2018 with three bidders. The three bids along with the Engineers Estimate is summarized in the following table.

General Asphalt Co.	Community Asphalt	Kiewit Infrastructure	Engineers Estimate
	Corp.	South Co.	3 000
\$68,269,430.00	\$73,330,208.30	\$85,933,766.80	\$64,820,440.56

The apparent low bidder, General Asphalt, submitted a bid of \$68,269,430 or 5.3% greater than the Engineers Estimate. The second and third bidders were 13.1% and 32.8% greater than the Engineers Estimate, respectively.

The \$3,448,990 difference in price between the Engineers Estimate and the apparent lower bidder is considered well within reasonable expectations. For a project of this magnitude and with several significant work elements including asphalt paving, concrete paving, EMAS replacement, airfield electrical work, drainage installation, etc., there are variables within the different work elements which would affect unit price line items. The most clearly identified effort which varies between the Engineers Estimate and General Asphalt is Maintenance of Traffic. This item includes equipment and manpower escorting and Maintenance of Traffic devices such as barricades. This item is difficult to estimate since manpower requirements to provide the escorting and Maintenance of Traffic Devices will vary significantly within the different work elements. With the budget allotted to this item, it appears General Asphalt has allotted sufficient funds to provide the required support.



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As part of our review of the bid package for General Asphalt we verified the following:

- 1.General Asphalt meets the Additional Qualifications requirements as identified on page 39 of the Special Instructions for Vendors. General Asphalt has cited several completed and on-going airfield projects at Miami International (MIA) as well as Fort-Lauderdale Hollywood International (FLL) Airports. In discussions with MIA staff, General Asphalt, as the Prime Contractor, has been providing On-Call Airside and Landside Civil Repairs since 2012 and is currently constructing/rehabilitating Taxiway Tango, Sierra and Romeo at MIA. Additionally, General Asphalt referenced On-Call Civil Repairs, Contract Z1363904CI, at FLL. These projects would satisfy requirement F.1 of the Additional Qualifications.
- 2. General Asphalt is a provider and installer of FAA P-401 asphalt as well as FDOT asphalt mixes and would be the principal supplier and installer of these materials for this project. This capability would satisfy the requirements of F.2 of the Additional Qualifications.
- 3. General Asphalt has identified several qualified subcontractors who have extensive airport construction experience. These include: Hypower (Electrical), Roberts Traffic (Pavement Markings) Boh Brothers (Concrete Pavement Placement).
- 4. General Asphalt, Boh Brothers and Roberts Traffic were registered attendees at the Contractors Workshop held on June 19, 2018. This meeting was not mandatory but is a good judge of interest and was a good source of information regarding the scope of work, schedule requirements, etc.
- 5. General Asphalt, Boh Brothers, Roberts Traffic and Hypower were all in attendance at the mandatory pre-bid conference held early in the bidding process.

While a review of the Disadvantaged Business Enterprise Participation (DBE) will be conducted by others, Kimley-Horn reviewed the documents provided and it appears General Asphalt should meet the DBE goal of 23%. The participation consists of a variety of firms totaling \$16,573,600 or 24.3% of the contract.

Based on a review of the information provided, it appears General Asphalt and accompanying major subcontractors are qualified to execute this project.

Please feel free to contact me should you have any questions regarding our evaluation. We look forward to moving forward with this most interesting project.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

L. Michael Carey, P.E.

Project Manager