



TO: Nancy Olesen
Purchasing Division
FROM: Gregory M. Balicky, P.E.
Water and Wastewater Services, Engineering Division
SUBJECT: Solicitation No.: PNC2117206C1
Utility Analysis Zone 122

Recommended Vendor: Man-Con, Incorporated
Recommended Group(s)/Line Item(s): 1-143
Initial Award Amount: \$13,369,728.55 Potential Total Amount: \$13,369,728.55
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: Luz Sanchez TITLE: Construction Project Manager

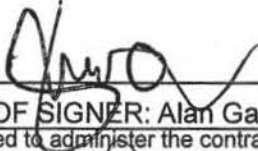
SIGNATURE:  DATE: 12/03/2018

Concurrence: Utility Analysis Zone 122

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

TITLE: WWED, Director

SIGNATURE:




DATE:

12/3/18

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

TITLE: WWS, Director

SIGNATURE:



DATE:

12/4/18



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117206C1, Utility Analysis Zone 122
 Reference for: (Name of Firm) Man-Con, Incorporated
 Organization/Firm Name providing reference: City of Boynton Beach
 Contact Name/Title: Aaron Cutler/ Mathews Consulting
 Contact E-mail: ACutler@baxterwoodman.com
 Contact Phone: (561) 655-6175
 Name of Referenced Project: Central Seacrest Corridor Utility Improvements
 Contract No. N/A
 Contract Amount: \$8,541,401.44
 Date Services Provided: 10/14 - 3/16

(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:
Prime Contractor for large scale Neighborhood Improvement Project for City of Boynton Beach. Scope included New Drainage System, Water Main Replacement, Rear Property Service Line Transfers, Gravity Sewer Replacement, and Complete Roadway Mill and Overlay.

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)
Man Con completed the referenced Project ahead of schedule and under the City's Budget. Man Con is one of the top Contractor's we work with and their detailed planning along with their knowledge & experience to the proposed scope is the reason this project was a success.

References Checked By
 Name: Luz Sanchez Title: Construction Project Manager
 Division/Department: Water and Wastewater Services/Public Date of Verification: November 26, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117206C1, Utility Analysis Zone 122
 Reference for: (Name of Firm) Man-Con, Incorporated
 Organization/Firm Name providing reference: City of Hollywood
 Contact Name/Title: Wilhelmina Montero, PE / Project manager
 Contact E-mail: wmontero@hollywoodfl.org
 Contact Phone: (954) 921-3330
 Name of Referenced Project: Taft St. to Atlanta Street from SR 7 to 66th Ave 13-5120
 Contract No. N/A
 Contract Amount: \$6,407,971.90
 Date Services Provided: 07/15 - 9/16

(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:
Watermain installation within residential neighborhood. Relocation of water meters from private property to public right-of-way. Abandonment of old water distribution infrastructure. Drainage installation and road restoration.

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 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: Luz Sanchez Title: Construction Project Manager
 Division/Department: Water and Wastewater Services/Public Date of Verification: 12/03/2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117206C1, Utility Analysis Zone 122

Reference for: (Name of Firm) Man-Con, Incorporated

Organization/Firm Name providing reference: Town of Davie

Contact Name/Title: Jonathan Vogt

Contact E-mail: Jonathan_Vogt@davie-fl.gov

Contact Phone: (954)797-1137

Name of Referenced Project: Davie Westside Improvements

Contract No. n/a

Contract Amount: \$3,603,559.00

Date Services Provided: Awarded: 7/26/17 Completed: Q2 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:
Vendor provided for clearing and grubbing, grading, road reconstruction, paving, drainage, watermain, lighting, irrigation and landscaping for the aforementioned Westside Infrastructure Improvements Project for the Town of Davie.

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)

References Checked By
 Name: Luz A. Sanchez Title: Construction Project Manager
 Division/Department: Water and Wastewater Services Date of Verification: 12/03/2018