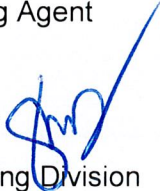


DATE: 1/24/2019

TO: Nancy Olesen, Senior Purchasing Agent
Purchasing Division

THRU: Gregory M. Balicki, P.E., Director 
Water and Wastewater Engineering Division

FROM: Vilma C. Melendez, P.E., Licensed Engineer
Water and Wastewater Engineering Division

SUBJECT: **NON-CONCURRENCE RECOMMENDATION FOR TV DIVERSIFIED, LLC
Rehabilitation of Retail Master Pump Station 224
BCWWS Project No. 9150-100882
Solicitation No. PNC2117502C1**

The project scope for the rehabilitation of Retail Master Pump Station 224 includes the installation of a by-pass pumping system, the replacement of mechanical and electrical components, replacement and relocation of piping and fittings, wet-well repairs, landscaping and lighting improvements, and the installation of a new odor control system. Temporary roadway closures are anticipated due to the right-of-way constraints. This project is located within a highly residential area in the City of Lighthouse Point.

Project references provided by the Bidder TV DIVERSIFIED, LLC have been verified by Water and Wastewater Services Engineering Division and the Bidder was found to be non-responsive on the minimum qualification requirements. The minimum requirements included in the solicitation were the following:

"Additional Qualifications or Certification Requirements:

- 1. Vendor must have successfully constructed, as prime Contractor, at least three projects similar in scope to this project within the last 10 years.*
- 2. Vendor's superintendent must be qualified and experienced in a similar project within the last five years.*

A similar project being a pump station project that includes at least three of the following requirements:

- 1) involving 20 or greater horsepower pumps, including eight-inch or larger diameter piping and fittings, 2) installing/relocating 285 kilowatts or larger emergency power generators, and 3) construction cost of approximately one million dollars."*

TV Diversified, LLC submitted a total of seven (7) references of "similar projects"; however, only one (1) of those references met the qualification criteria listed above and reflected a positive rating. Refer to enclosed table summarizing references provided by TV Diversified, LLC.

Further review of the Dun and Bradstreet (D&B) Supplier Qualifier Report indicated less than favorable results for the Supplier Evaluation Risk; refer to enclosed report.

Enclosures:

- A. Solicitation No. PNC2117502C1 Additional Qualifications or Certification Requirements
- B. Summary Table of References Provided by TV Diversified, LLC
- C. Vendor Reference Verification Forms for TV Diversified, LLC
- D. Dun & Bradstreet (D&B) Supplier Qualifier Report

GMB/SD/WPM

Project File: 9150 – 1.07

Pompano Beach, FL

If you require any auxiliary aids for communication, please call 357-6066 so that arrangements can be made in advance.

Bid Comments

Scope of Work:

The project includes the furnishing of all labor, materials, equipment, services and incidentals for the construction of upgrades to Master Pump Station 224 (Refer to Specifications for Requirements). The Work shall be performed at the Broward County Master Pump Station 224 located at 4115 NE 22nd Avenue, Lighthouse Point, Florida, 33064.

Basis of Award: Award of this contract will be made to the lowest responsive responsible bidder by total bid price (including optional items). Optional items may be awarded if determined to be in the best interest of the County. Optional items 02-01 and 02-02 are subject to the availability of funds. Optional Items 02-01 and 02-02 will be part of the evaluation criteria for award.

Goal Participation: This solicitation includes participation goals for Broward County certified County Business Enterprises. Refer to Special Instructions and the Office of Economic and Small Business Development Requirements section for additional information.

Workforce One Investment Program applies to this contract. Refer to Workforce Investment Program Requirements section for additional information.

County/State License Requirements: In order to be considered a responsive and responsible Vendor for the scope of work set forth in this solicitation, the Vendor must possess a specified license at the time of submittal (refer to Special Instructions for requirements).

Additional Qualifications or Certification Requirements:

1. Vendor must have successfully constructed, as prime Contractor, at least three projects similar in scope to this project within the last 10 years.
2. Vendor's superintendent must be qualified and experienced in a similar project within the last five years. A similar project being a pump station project that includes at least three of the following requirements:
 - 1) involving 20 or greater horsepower pumps, including eight-inch or larger diameter piping and fittings, 2) installing/relocating 285 kilowatts or larger emergency power generators, and 3) construction cost of approximately one million dollars.

Bid Guaranty: Each submittal shall be accompanied by a bid guaranty in an amount equal to five percent (5%) of the bid amount (refer to Bid Guaranty, Performance and Payment Guaranties, and Qualifications of Surety Requirements).

Bid Allowance Amounts: The solicitation includes pass-thru allowances. It is not necessary to add your allowance amounts into your bid prices. BidSync will automatically add the allowance amounts indicated to your bid total and will be reflected on final bid tabulation.

Note to vendors: If choosing "Download Bid Packet", the packet will not automatically include the following attachments: Specifications and Requirements and Drawings. To download these documents, select download next to the individual file. To select these documents, select them from the list and choose "Generate Zip File".

Questions and Answers: The County provides a specified time for Vendors to ask questions and seek clarification regarding the requirements of the solicitation. All questions or clarification inquiries must be submitted through BidSync by the date and time referenced in the solicitation document (including any addenda). The County will respond to all questions via BidSync.

Vendor **MUST** submit its solicitation response electronically and **MUST** confirm its submittal in order for the County to receive a valid response through BidSync. Refer to the Purchasing Division website or contact BidSync for submittal instructions. It is the Vendor's sole responsibility to assure its response is submitted and received through BidSync by the date and time specified in the solicitation. The County will not consider solicitation responses received by other means. Vendors are encouraged to submit their responses in advance of the due date and time specified in the solicitation document. In the event that the Vendor is having difficulty submitting the solicitation document through BidSync, immediately notify the Purchasing Agent and then contact BidSync for technical assistance.

Added on Nov 1, 2018:

References Provided by TV Diversified, LLC

No.	Organization / Firm Providing Reference *	Contact Name / Title	Name of Referenced Project	Similar Project Minimum Requirements				Overall Rating	Did Bidder meet overall qualifications?	Comments
				Contract Amount	Pumps	Piping/ Fittings Size	Generator Replaced/ Wattage			
1	City of Coral Springs / Eckler Engineering, Inc.	Doug Hammann, PE (Omar Khan was the contact person provided by TV Diversified, but Omar is not longer working with this company)	Rehabilitation of Lift Station #'s 14E, 17A, 17C & 18C (City of Coral Springs)	\$1M or more	20-HP or larger	8-in or larger	285 KW or larger	Needs Improvement	No	Overall rating was below satisfactory.
2	City of New Smyrna Beach	Derek Waincott, Director of Engineering	Lift Station #4	\$1,106,000	N.A.	N.A.	N.A.	N.A.	No	Reference was not for TV Diversified, it was for J&H Waterstop Utilities, Inc., a company TV Diversified proposed Superintendent used to own.
3	City of Sunrise	Gregg Basgnall	Rehabilitation of Lift Station #'s 143, 145, 228, 232, 235, 244, 329, 507	\$300,900	No. Criteria not met	No. Criteria not met	No. Criteria not met	Excellent	No	Project did not meet any of the minimum requirements.
4	City of West Palm Beach	Jay Kwag - Project Engineer/ Public Utilities	ITB 13-14-129 Lift Station Rehab 1666000	\$1,500,000	5-HP to 20 HP	10-in	No. Criteria not met	Satisfactory	Yes	
5	Palm Bay City	Bob Hinkel, PM	LS Rehabilitation Contract / Proj #18WS21	\$239,299	3-HP and 10-HP	4-in and 6-in	No. Criteria not met	Excellent	No	Project did not meet any of the minimum requirements.
6	RJS Construction	Roderick Spencer	Lift Station 59 Rehabilitation	\$1,500,000					No	TV Diversified was the subcontractor, not the prime.
7	Sarasota County, FL	John Saputo, PM / Capital Projects & Utils.	Lift Station Rehab / Contract # 2014-218 CIP #55958	\$1,666,000	No. Criteria not met	4-in to 8-in	No. Criteria not met	Satisfactory	No	Project did not meet at least three of the minimum requirements.

* Reference projects provided by TV Diversified, LLC



REFERENCE No. 1

Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117502C1, Rehabilitation of Retail Master Pump Station 224

Reference for: (Name of Firm) T.V. Diversified, LLC

Organization/Firm Name providing reference: Eckler Engineering, Inc. (Consultant for City of Coral Springs)

Contact Name/Title: Doug Hammann

Contact E-mail: dHammann@ecklerengineering.com

Contact Phone: (954) 510-4700

Name of Referenced Project: Rehabilitation of Lift Station #'s 14E; 17A; 17C & 18C in City of Coral Springs

Contract No. Bid No. 16-B-028F

Contract Amount: \$2,279,402.50

Date Services Provided: December 2016 - October 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:

TV Diversified was the General Contractor for rehabilitation of four existing sanitary lift stations for the City of Coral Springs. They unfortunately fell behind early in the project. The loss of time was the result of issues with wetwell installation by a sub-contractor. This event set the tone of the project. Other issues developed as a result of staff changes and insufficient staff.

Pumps: they were all 4" and 6" submersible pumps; flow rate range 165 to 1110 GPM; Horsepower range 5 to 25 HP

Generators: one at 100kW

Force main: 6900 LF of 4", 8" and 10" Epoxy lined DI forcemain.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

I would re-consider my no recommendation above if they have resolved the staffing and management issues that created the delays and overall below satisfactory performance.

Reference Verification: PNC2117502C1, Rehabilitation of Retail Master Pump Station 224

References Checked By

Name: Vilma C. Melendez

Title: Licensed Engineer

Division/Department: WWS Engineering Division

Date of Verification: 01-16-2018

Melendez, Vilma

From: Ricardo Paez <RPaez@ecklerengineering.com>
Sent: Friday, January 11, 2019 9:54 AM
To: Melendez, Vilma
Subject: FW: Request to provide reference form - T.V. Diversified, LLC - City of Coral Springs
Attachments: TV Diversified Reference Verification Form - City of Coral Springs.pdf

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Good morning Vilma;

This Ricardo, IT and CAD tech for Eckler engineering. Omar is no longer working with us for a few months now. I am forwarding this email to the appropriate person at our office, so they can take care of your request.

Any questions, please call Doug Hammann

954-510-4700

Thank you and sorry for the inconvenience.

Ricardo Paez

From: Omar Khan
Sent: Friday, January 11, 2019 9:49 AM
To: Ricardo Paez <RPaez@ecklerengineering.com>
Subject: FW: Request to provide reference form - T.V. Diversified, LLC - City of Coral Springs

From: Melendez, Vilma [<mailto:VMelendez@broward.org>]
Sent: Tuesday, January 08, 2019 1:30 PM
To: Omar Khan <okhan@ecklerengineering.com>
Subject: FW: Request to provide reference form - T.V. Diversified, LLC - City of Coral Springs

Hello Omar,

I am sorry to keep bugging you about this reference.

Feel free to call me if you have any questions.

Thank you,

Vilma C. Melendez, P.E., M.Eng.

Licensed Engineer
Water & Wastewater Engineering Division
2555 W. Copans Rd.
Pompano Beach, FL, 33069
☎ (954) 831-3288
Cell: (954) 553-7996
✉ Email: vmelendez@broward.org



From: Melendez, Vilma
Sent: Friday, December 28, 2018 10:37 AM
To: Omar Khan (okhan@ecklerengineering.com) <okhan@ecklerengineering.com>
Subject: Request to provide reference form - T.V. Diversified, LLC - City of Coral Springs

Good morning Omar,

I am reaching out to you hoping to get the attached reference form completed to the best of your knowledge. It would be helpful if you could include pipe sizes, pumps horsepower, generator wattage, etc. Also, please verify project/contract cost and the range of dates when services were provided.

If possible, please send me the completed form by the end of this week.

Feel free to call me if you have any questions.

Best regards,

Vilma C. Melendez, P.E., M.Eng.

Licensed Engineer
Water & Wastewater Engineering Division
2555 W. Copans Rd.
Pompano Beach, FL, 33069
☎ (954) 831-3288
Cell: (954) 553-7996
✉ Email: vmelendez@broward.org



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REFERENCE No. 2

Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117502C1, Rehabilitation of Retail Master Pump Station 224

Reference for: (Name of Firm) **Raul Negron / J&H Waterstop Utilities, Inc.**

Organization/Firm Name providing reference: City of New Smyrna

Contact Name/Title: Derek Wainscott, Director of Engineering

Contact E-mail: dwainscott@ucsnb.org

Contact Phone: (386) 424-3021

Name of Referenced Project: Lift Station #4

Contract No.

Contract Amount: \$1,106,000.00

Date Services Provided: February 2017 - August 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:

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 type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Reference could not be confirmed. Email delivery failed. Nobody answered to the phone number provided.

References Checked By

Name: Vilma C. Melendez

Title: Licensed Engineer

Division/Department: WWS Engineering Division

Date of Verification: 01/22/2019

Melendez, Vilma

From: Mail Delivery System <Postmaster@broward.org>
To: dwaincott@ucsnb.org
Sent: Tuesday, January 22, 2019 11:56 AM
Subject: Undeliverable: Request to provide reference form - Raul Negrón / J&H Waterstop Utilities, Inc.

Delivery has failed to these recipients or groups:

dwaincott@ucsnb.org

A problem occurred while delivering this message to this email address. Try sending this message again. If the problem continues, please contact your helpdesk.

Diagnostic information for administrators:

Generating server: mrxmail.broward.org

dwaincott@ucsnb.org

Remote Server returned '< #5.0.0 smtp; 5.1.2 - Bad destination host 'DNS Hard Error looking up ucsnb.org (MX): NXDomain' (delivery attempts: 0)>'

Original message headers:

Received: from mrexmbx06.bc.broward.cty ([10.150.35.23])
by mrexipr01.co.broward.fl.us with ESMTTP/TLS/AES256-SHA; 22 Jan 2019 11:56:02 -0500
Received: from mrexmbx04.bc.broward.cty (10.150.35.21) by
mrexmbx06.bc.broward.cty (10.150.35.23) with Microsoft SMTP Server (TLS) id
15.0.1395.4; Tue, 22 Jan 2019 11:56:01 -0500
Received: from mrexmbx04.bc.broward.cty ([fe80::d06e:982:bd9e:cc20]) by
mrexmbx04.bc.broward.cty ([fe80::d06e:982:bd9e:cc20%22]) with mapi id
15.00.1395.000; Tue, 22 Jan 2019 11:56:01 -0500
From: "Melendez, Vilma" <VMelendez@broward.org>
To: "dwaincott@ucsnb.org" <dwaincott@ucsnb.org>
Subject: Request to provide reference form - Raul Negrón / J&H Waterstop
Utilities, Inc.
Thread-Topic: Request to provide reference form - Raul Negrón / J&H Waterstop
Utilities, Inc.
Thread-Index: AdSycxEYvwlyCcsTRsalVNuU/Tl0tg==
Date: Tue, 22 Jan 2019 16:56:00 +0000
Message-ID: <41d7ed83d9d1495ba71e27418da9add5@mrexmbx04.bc.broward.cty>
Accept-Language: en-US
Content-Language: en-US
X-MS-Has-Attach: yes
X-MS-TNEF-Correlator:
x-ms-exchange-transport-fromentityheader: Hosted
x-originating-ip: [205.166.161.74]
Content-Type: text/plain
MIME-Version: 1.0

Melendez, Vilma

From: Vanessa Jimenez <Vanessa.Jimenez@midascompanies.com>
Sent: Monday, January 7, 2019 11:50 AM
To: Melendez, Vilma
Cc: Olesen, Nancy; Mitchell, William; Kevin Jennings; Vanessa Jimenez
Subject: RE: PNC2117502C1 - Rehabilitation of Retail Master Pump 224 (WWS Project No. 9150-100882) - Vendor References
Attachments: Special_Instructions_for_Vendors,_PNC2117502C1,_MPS_224.pdf

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Pursuant to the Bid Documents for this Project, we are providing project reference for our Lift Station Project Manager, Raul Negrón, former Owner of J&H Waterstop Utilities, Inc. who was in contract with the City of New Smyrna in 2017 for a project called Lift Station #4.

Project Contact, Derek Wainscott, Director of Engineering

Ph. (386)424-3021

dwainscott@ucsnb.org

Project Amount \$1,106,000.00

Start Feb 2017

Completion Aug 2017

From: Melendez, Vilma <VMelendez@broward.org>
Sent: Friday, January 04, 2019 9:41 AM
To: Vanessa Jimenez <Vanessa.Jimenez@midascompanies.com>
Cc: Olesen, Nancy <nolesen@broward.org>; Mitchell, William <WMITCHELL@broward.org>; Kevin Jennings <Kevin.jennings@midascompanies.com>
Subject: Re: PNC2117502C1 - Rehabilitation of Retail Master Pump 224 (WWS Project No. 9150-100882) - Vendor References

Hello Vanessa,

References meeting the criteria need to be from projects the contractor worked as a prime.

Please provide us with an alternate reference by Monday, 01/07/19.

Thank you,



REFERENCE No. 3

Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117502C1, Rehabilitation of Retail Master Pump Station 224

Reference for: (Name of Firm) T.V. Diversified, LLC

Organization/Firm Name providing reference: City of Sunrise

Contact Name/Title: Gregg Basgnall / Project Manager

Contact E-mail: Gbagnall@Sunrisefl.Gov

Contact Phone: (954) 888-6097

Name of Referenced Project: Rehabilitation of Lift Station #'s 143 145 228 232 235 244 329 507

Contract No. Bid # 17-03-11CM

Contract Amount: \$300,900

Date Services Provided: 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:

This was a minor rehabilitation of 8 existing lift stations whereby pump bases, piping, valves and related materials were corroded and required replacement. Pumps were removed and reinstalled with new pump base plates. This was purely a maintenance activity so no permits were obtained.

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)

The company utilized two crews on this project and did a good job.

References Checked By

Name: Vilma C. Melendez

Title: Licensed Engineer

Division/Department: WWS Engineering Division

Date of Verification: 12/27/2018



REFERENCE No. 4

Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117502C1, Rehabilitation of Retail Master Pump Station 224

Reference for: (Name of Firm) T.V. Diversified, LLC

Organization/Firm Name providing reference: City of West Palm Beach, FL

Contact Name/Title: Mr. Jay Kwag - Project Engineer / Public Utilities

Contact E-mail: hjkwag@wpb.org

Contact Phone: (561) 494-1041 / cell (813) 505-7915

Name of Referenced Project: ITB 13-14-129 Lift Station Rehab 1666000

Contract No. 2014-218 CIP #55958

Contract Amount: \$1,500,000.00

Date Services Provided: Nov. 2014, exercising renewal, 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:

Lift station rehab projects. Work is including wetwell coating, pipe and valve replacement, by-pass installation, fall protection installation, safety upgrade, and station conversion from WWM to Submersible. TVD installed the existing pumps after rehab. Pump sizes were varied between 5HP to 20HP. The biggest pipe size installed was 10in.

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 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)

No electrical work done by TVD for City's lift stations.

References Checked By

Name: Vilma C. Melendez

Title: Licensed Engineer

Division/Department: WWS Engineering Division

Date of Verification: 12/26/2018



REFERENCE No. 5

Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117502C1, Rehabilitation of Retail Master Pump Station 224

Reference for: (Name of Firm) T.V. Diversified, LLC

Organization/Firm Name providing reference: Palm Bay City

Contact Name/Title: Mr. Bob Hinkel, PM

Contact E-mail: bob.hinkel@palmbayflorida.org

Contact Phone: (321) 952-3410

Name of Referenced Project: LS Rehabilitation Contract / Proj #18WS21

Contract No. #54-0-2018/MS

Contract Amount: \$239,299.00

Date Services Provided: September 2018 - November 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:

Rehabilitation of 5 submersible lift stations wet wells including piping, top slabs, valves and related appurtenances and elimination of valve vaults.

Piping and fittings: 4-in and 6-in

Pumps replaced: 3-HP and 10-HP

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 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)

Very happy with the work completed with the contractor . Look forward to using them again .

References Checked By

Name: Vilma C. Melendez

Title: Licensed Engineer

Division/Department: Water and Wastewater Engineering

Date of Verification: 12/20/2018



REFERENCE No. 6

Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117502C1, Rehabilitation of Retail Master Pump Station 224

Reference for: (Name of Firm) T.V. Diversified, LLC

Organization/Firm Name providing reference: RJS Construction - Prime Contractor

Contact Name/Title: Roderick Spencer

Contact E-mail: roderick@rjsconstructs.com

Contact Phone: (786) 443-5346

Name of Referenced Project: Lift Station 59 Rehabilitation

Contract No.

Contract Amount: \$1,500,000

Date Services Provided: January 2018 to June 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:

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 type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

For a reference to meet the minimum requirements criteria it needs to be for a project the Bidder worked as a prime. TV Diversified, LLC. was a sub-contractor for this project.

References Checked By

Name:

Title:

Division/Department:

Date of Verification:

Melendez, Vilma

From: Melendez, Vilma
Sent: Friday, January 4, 2019 9:41 AM
To: Vanessa Jimenez
Cc: Olesen, Nancy; Mitchell, William; Kevin Jennings
Subject: Re: PNC2117502C1 - Rehabilitation of Retail Master Pump 224 (WWS Project No. 9150-100882) - Vendor References

Hello Vanessa,

References meeting the criteria need to be from projects the contractor worked as a prime.

Please provide us with an alternate reference by Monday, 01/07/19.

Thank you,

Vilma

From: Vanessa Jimenez <Vanessa.Jimenez@midascompanies.com>
Sent: Thursday, January 3, 2019 7:01 AM
To: Melendez, Vilma
Cc: Olesen, Nancy; Mitchell, William; Kevin Jennings
Subject: RE: PNC2117502C1 - Rehabilitation of Retail Master Pump 224 (WWS Project No. 9150-100882) - Vendor References

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Fairly certain we were a subcontractor. If Kevin disagrees, he will let us know.

From: Melendez, Vilma <VMelendez@broward.org>
Sent: Wednesday, January 02, 2019 4:17 PM
To: Vanessa Jimenez <Vanessa.Jimenez@midascompanies.com>
Cc: Olesen, Nancy <nolesen@broward.org>; Mitchell, William <WMITCHELL@broward.org>; Kevin Jennings <Kevin.jennings@midascompanies.com>
Subject: RE: PNC2117502C1 - Rehabilitation of Retail Master Pump 224 (WWS Project No. 9150-100882) - Vendor References

Vanessa,

Thank you.

Please let us know if TV Diversified was the prime contractor or a sub-contractor for this project.

Vilma C. Melendez, P.E., M.Eng.

Licensed Engineer
Water & Wastewater Engineering Division
2555 W. Copans Rd.
Pompano Beach, FL, 33069
☎ (954) 831-3288
Cell: (954) 553-7996
✉ Email: vmelendez@broward.org



From: Vanessa Jimenez [<mailto:Vanessa.Jimenez@midascompanies.com>]
Sent: Wednesday, January 2, 2019 4:16 PM
To: Melendez, Vilma <VMelendez@broward.org>
Cc: Olesen, Nancy <nolesen@broward.org>; Mitchell, William <WMITCHELL@broward.org>; Kevin Jennings <Kevin.jennings@midascompanies.com>
Subject: RE: PNC2117502C1 - Rehabilitation of Retail Master Pump 224 (WWS Project No. 9150-100882) - Vendor References

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Owner : Miami Dade County
Location: Miami-Dade County, FL
Contact #: Not Available

From: Melendez, Vilma <VMelendez@broward.org>
Sent: Wednesday, January 02, 2019 4:08 PM
To: Vanessa Jimenez <Vanessa.Jimenez@midascompanies.com>
Cc: Olesen, Nancy <nolesen@broward.org>; Mitchell, William <WMITCHELL@broward.org>; Kevin Jennings <Kevin.jennings@midascompanies.com>
Subject: RE: PNC2117502C1 - Rehabilitation of Retail Master Pump 224 (WWS Project No. 9150-100882) - Vendor References

Vanessa,

Please provide me with the project owner and location (City, County, etc), and contract number if available.

Also, please let us know if TV Diversified was the prime contractor or a sub-contractor for this project.

Thank you,

Vilma C. Melendez, P.E., M.Eng.

Licensed Engineer
Water & Wastewater Engineering Division

2555 W. Copans Rd.
Pompano Beach, FL, 33069
☎ (954) 831-3288
Cell: (954) 553-7996
✉ Email: vmelendez@broward.org



From: Vanessa Jimenez [<mailto:Vanessa.Jimenez@midascompanies.com>]
Sent: Wednesday, January 2, 2019 3:45 PM
To: Melendez, Vilma <VMelendez@broward.org>
Cc: Olesen, Nancy <nolesen@broward.org>; Mitchell, William <WMITCHELL@broward.org>; Kevin Jennings <Kevin.jennings@midascompanies.com>
Subject: RE: PNC2117502C1 - Rehabilitation of Retail Master Pump 224 (WWS Project No. 9150-100882) - Vendor References

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Proj.: Lift Station 59 Rehabilitation
Contract: \$1.5 Mil.
Start: Jan 2018
Completion: Jun 2018
Client: RJS Construction
Contact: Roderick Spencer
Email: roderick@rjsconstructs.com
Phone: (786)443-5346

Thank you.

From: Melendez, Vilma <VMelendez@broward.org>
Sent: Wednesday, January 02, 2019 10:12 AM
To: Vanessa Jimenez <Vanessa.Jimenez@midascompanies.com>
Cc: Olesen, Nancy <nolesen@broward.org>; Mitchell, William <WMITCHELL@broward.org>; Kevin Jennings <Kevin.jennings@midascompanies.com>
Subject: PNC2117502C1 - Rehabilitation of Retail Master Pump 224 (WWS Project No. 9150-100882) - Vendor References

Good morning Vanessa,

I received the answers from the Sarasota County reference (provided by TV Diversified). According to the email below, this project reference does not meet the criteria of a "similar project".

Please provide us with an alternate reference meeting the "similar project" criteria by the end of this week. Feel free to call me if you have any questions.



REFERENCE No. 7

Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117502C1, Rehabilitation of Retail Master Pump Station 224

Reference for: (Name of Firm) T.V. Diversified, LLC

Organization/Firm Name providing reference: Sarasota County, FL

Contact Name/Title: Mr. John Saputo, PM / Capital Projects & Utils.

Contact E-mail: jsaputo@scgov.net

Contact Phone: 941-650-0022

Name of Referenced Project: Lift Station Rehab

Contract No. Contract # 2014-218 CIP #55958

Contract Amount: \$1,666,000.00

Date Services Provided: October 2015 - November 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:

Rehabilitation of various sized lift stations from 4" to 8" in discharge piping using an established unit price contract. Complete replacement of discharge piping in wetwell, replacement of isolation valve assembly from below grade to above, install isolation valve on forcemain downstream of station, replace electrical control panels, disconnects and SCADA control panels.

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 checked="" type="checkbox"/>	<input 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)

The acquisition of TV Diversified by Midas Companies saw a turnover rate that did have affects on scheduling rehabs, however, once the schedule was set, they were able to maintain a timely performance.

References Checked By

Name: Vilma C. Melendez

Title: Licensed Engineer

Division/Department: Water and Wastewater Engineering

Date of Verification: 12/21/2018

Melendez, Vilma

From: John Saputo IV <jsaputo@scgov.net>
Sent: Wednesday, January 2, 2019 7:08 AM
To: Melendez, Vilma
Subject: RE: Request to provide reference form - T.V. Diversified, LLC

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Good Morning,
TV Diversified never replaced pumps or installed generators for Sarasota County under our Unit Price Contract.
Thanks,

John J. Saputo, IV

Construction Project Manager
Sarasota County Capital Projects

1001 Sarasota Center Boulevard
Sarasota, FL 34240
Cell: 941-650-0022
Email: jsaputo@scgov.net Web:
www.scgov.net

All email sent to and from Sarasota County Government is subject to the public record laws of the State of Florida. To learn more about Florida's Sunshine Law click here.



From: Melendez, Vilma [mailto:VMelendez@broward.org]
Sent: Wednesday, December 26, 2018 2:11 PM
To: John Saputo IV
Subject: FW: Request to provide reference form - T.V. Diversified, LLC

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Hello John,

I have some follow up questions, since we need to document if T.V. Diversified has worked in projects of similar size (or larger):

- a. Did the contractor replace or install any pumps as part of this project? If yes, which horse-power?
- b. Did the contractor replace or install backup generators as part of this project? If yes, which wattage?