



TO: Michal Durden, Purchasing Agent, Senior
Purchasing Division
FROM: Gasser Douge, P.E.
Broward County Aviation Department
SUBJECT: Solicitation No.: PNC2117536C1
Annual Civil Repairs and Maintenance

Recommended Vendor: General Asphalt Co., Inc.
Recommended Group(s)/Line Item(s): PNC2117536C1 - 01-01 thru 01-200
Initial Award Amount: \$5,916,455.10 Potential Total Amount: \$17,749,365.30
Initial Contract Term: Fixed Purchase Contract Term, including Renewals: Three Years

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 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:
 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: Gasser Douge TITLE: Engineering Unit Supervisor
(Individual authorized to administer the contract.)

SIGNATURE:  Digitally signed by Gasser Douge
Date: 2019.04.15 16:54:20
-04'00' DATE: 04/15/2019



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117536C1 Annual Civil Repairs and Maintenance
 Reference for: (Name of Firm) General Asphalt Co., Inc.
 Organization/Firm Name providing reference: City of Aventura
 Contact Name/Title: Antonio F. Tomei
 Contact E-mail: tomeit@cityofaventura.com
 Contact Phone: 305-466-8923
 Name of Referenced Project: Country Club Dr. Milling & Resurfacing
 Contract No. 13-04-22-02
 Contract Amount: \$598,344
 Date Services Provided: 4/2013 - 9/2013

(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:
Milling and Resurfacing of NB/EB/SB Country Club Drives

| 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)
Public Works & Transportation was very pleased with the work performed by the contractor.

References Checked By
 Name: Gasser Douge Title: Engineering Unit Supervisor
 Division/Department: Airport Development/Capital Projects Date of Verification: March 26, 2019



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117536C1 Annual Civil Repairs and Maintenance
 Reference for: (Name of Firm) General Asphalt Co., Inc.
 Organization/Firm Name providing reference: FDOT
 Contact Name/Title: Joan M. Fabian, Construction Sr. Project Manager
 Contact E-mail: joan.fabian@dot.state.fl.us
 Contact Phone: 305.968.4921
 Name of Referenced Project: SR A1A/Collins Avenue - Milling and Resurfacing
 Contract No. T6390
 Contract Amount: \$4,589,225
 Date Services Provided: 06/2017 - 09/2018

(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:
SR A1A/COLLINS AVE from S OF BAYVIEW DR to 192 ST - MILLING AND RESURFACING - RESURFACING

| 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)
General Asphalt's staff was very responsive and professional. Contractor met and exceeded all the metrics of the project. They earned the early completion incentive.

References Checked By
 Name: Gasser Douge Title: Engineering Unit Supervisor
 Division/Department: Airport Development/Capital Projects Date of Verification: 3/26/2019



Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2117536C1 - Annual Civil Repairs & Maintenance
 Reference for: (Name of Firm) General Asphalt Company, Inc.
 Organization/Firm Name providing reference: MDAD - Miami Dade Aviation Department
 Contact Name/Title: Miguel J. Riera, P.E./Engineer 3
 Contact E-mail: mriera@miami-airport.com
 Contact Phone: 305-876-0596
 Name of Referenced Project: Pavement Repairs Contract
 Contract No. RM-6-12/15
 Contract Amount: \$11,159,880.13
 Date Services Provided: 1/18/2013 to 12/11/2018

(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 work performed under this contract consisted of airside and landside pavement repair and rehabilitation at all airports owned and operated by MDAD. Scope included pavement milling, proof rolling, prime exposed base, bituminous surface treatment, tacking, and asphalt 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)

References Checked By
 Name: Gasser Douge Title: Engineering Unit Supervisor
 Division/Department: Airport Development/Capital Projects Date of Verification: 3/7/2019