

TO: Danea Cohen-Ebanks, Purchasing Agent Purchasing Division FROM: Carlos Puentes, Deputy Director **Broward County Convention Center** SUBJECT: Solicitation No.: PNC2113992C1 **Broward County Convention Center Concession Stand Renovation** Recommended Vendor: Pioneer Construction Management Services, Inc. Recommended Group(s)/Line Item(s): All line items Initial Award Amount: \$1,269,954,21 Potential Total Amount: N/A Initial Contract Term: Fixed-contract Contract Term, including Renewals: N/A CONCURRENCE: The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I igttimes 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. \square 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. 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: CARLOS PUENTES TITLE: DEPUTY DIRECTOR, GFLCVB/BCCC (Individual authorized to administer the contract.) SIGNATURE: DATE: November 14, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. PNC2113992C1 - Broward County Convention Center									
Concession Stand Renovation Reference for: (Name of Firm) Pioneer Construction Management Services, Inc.									
Organization/Firm Name providing reference: Southeast Overtown/Park Community Redevelopment Agency									
Contact Name/Title: Brian Zeltsman									
Contact E-mail: bsletsman@miamigov.com									
Contact Phone: 305-679-6827									
Name of Referenced Project: Overtown Performing Arts Ctr & Culinary Arts Training Facility									
Contract No.									
Contract Amount: \$3,315,000									
Date Services Provided: July 2016									
(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	N. A. D. C.			nal Comments (below).					
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Description of services provided by \									
Rehabilitated existing historic church classrooms and offices.	i into a perform	ing arts center	with a com	nercial Kitchen,					
classrooms and omces.									
				9					
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable					
1. Vendor's Quality of Service									
a. Responsive		\boxtimes		П					
b. Accuracy	ī	\boxtimes	ī	ī					
c. Deliverables	H	\boxtimes	H						
2. Vendor's Organization									
a. Staff expertise		\boxtimes							
b. Professionalism	H	\boxtimes	Ħ	H					
c. Turnover	H	\boxtimes	H	H					
3. Timeliness of:									
a. Project	П			П					
b. Deliverables	H			Ä					
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Additional Comments: (provide on ad	ditional sheet i	f needed)	9						
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References Checked By	1								
Name: Carlos Puentes									
ivision/Department: Convention Center Date of Verification: November 05, 20									



Vendor Reference Verification Form Broward County Solicitation No. and Title: Bid No. PNC2113992C1 - Broward County Convention Center Concession Stand Renovation Reference for: (Name of Firm) Pioneer Construction Management Services, Inc. Organization/Firm Name providing reference: Miami Dade Public Schools Contact Name/Title: Peter de La Hora Contact E-mail: phorra@dadeschools.net Contact Phone: 305-995-2638 Name of Referenced Project: Center for Int'l Education, a Cambridge Associate school Contract No. Contract Amount: \$681,470.00 Date Services Provided: 2015 (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: Pioneer Construction provided construction services for MDCPS at the facility and a couple of other projects, they have completed the projects within the budget and scheduled time. Please rate your experience with the Needs **Excellent Not Applicable** Satisfactory referenced Vendor: **Improvement** 1. Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project X b. Deliverables X Additional Comments: (provide on additional sheet if needed)

References Checked By Name: Carlos Puentes

Division/Department: GFLCVB/BCCC

Title: Deputy Director

Date of Verification: November 08, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. PNC2113992C1 - Broward County Convention Center									
Concession Stand Renovation Reference for: (Name of Firm) Pioneer Construction Management Services, Inc.									
Organization/Firm Name providing reference: Broward County Convention Center									
Contact Name/Title: Carlos Puentes									
Contact E-mail: cpuentes@broward.org									
Contact Phone: 954-914-1668									
Name of Referenced Project: Walk-in cooler/freezer replacement									
Contract No.									
Contract Amount: \$184,700									
Date Services Provided: 2014									
. (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).									
Would you use this vendor again?⊠ Y		i No, piease spec	ally in Addition	mai Comments (below).				
Description of services provided by		street to T. D.P.A. t. To see the							
Replaced existing walk-in coolers ar	na treezer in the	main kitchen.							
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	9			*					
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable)				
1. Vendor's Quality of Service	·								
a. Responsive				g n *	9				
b. Accuracy		\boxtimes	$\bar{\Box}$						
c. Deliverables	· 🗍		Ī	\Box	×				
2. Vendor's Organization		_							
a. Staff expertise									
b. Professionalism			\boxtimes		10				
c. Turnover			\boxtimes						
3. Timeliness of:									
a. Project		\boxtimes							
b. Deliverables									
Additional Comments: (provide/on a	dditional sheet i	f needed)							
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At start-up there was an issue with the walk in cooler and freezer maintaining proper temperature which was ultimately resolved with assistance from the manufacturer.									
				21					
/ \	/								
References Checked By	R/			100					
Name: Carlos Puentes	Title: Deputy Director Convention Center								
Division/Department: Convention Center	Date of Verification: 11/13/2017								