



Finance and Administration Services Department
PURCHASING DIVISION

115 S Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-5835 | broward.org/Purchasing

AWARD/REJECTION AUTHORITY MEMORANDUM

PNC2127485B1 – Bridges, Structures and Miscellaneous Roadway Construction

<p><input checked="" type="checkbox"/> RECOMMENDATION FOR AWARD</p> <p>Vendor(s): FG Construction, LLC</p> <p>Supplier ID(s) – VS00013561</p> <p>Contract Type: <input type="checkbox"/> Fixed ^[1] <input checked="" type="checkbox"/> Open-End</p> <p>Basis of Award: <input checked="" type="checkbox"/> Low <input type="checkbox"/> Responsive <input type="checkbox"/> Responsible <input type="checkbox"/> Split ^[2] <input type="checkbox"/> Multiple ^[3] <input type="checkbox"/> Single ^[4]</p> <p><u>Breakdown of Initial Two-Year Term Award Amount:</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Bid Total</td> <td style="text-align: right;">\$34,313,605.50</td> </tr> <tr> <td>Allowances</td> <td style="text-align: right;">+ \$4,000,000.00</td> </tr> <tr> <td>Initial Two-Year Award Amount</td> <td style="text-align: right;">\$38,313,605.50</td> </tr> </table> <p><u>Potential Five-Year Award Amount:</u></p> <p style="text-align: right;">\$95,784,013.75</p> <p>AWARD JUSTIFICATION</p> <p><input checked="" type="checkbox"/> Price Analysis <input type="checkbox"/> Clarification <input type="checkbox"/> Waiver ^[5]</p>	Bid Total	\$34,313,605.50	Allowances	+ \$4,000,000.00	Initial Two-Year Award Amount	\$38,313,605.50	<p><input type="checkbox"/> RECOMMENDATION TO REJECT ^[6]</p> <p>Vendor(s): [Insert Name(s)]</p> <p>REJECT JUSTIFICATION</p> <p><input type="checkbox"/> Does not meet specifications: [Identify area]</p> <p><input type="checkbox"/> Single Bidder: pricing not fair/reasonable [Reference justification included]</p> <p><input type="checkbox"/> Non-responsive (did not conform to any/all material aspects of solicitation): [Identify area]</p> <p><input type="checkbox"/> Non-responsive: [Identify area]</p> <p><input type="checkbox"/> Other Reason: [Insert brief description, reference justification included]</p>
Bid Total	\$34,313,605.50						
Allowances	+ \$4,000,000.00						
Initial Two-Year Award Amount	\$38,313,605.50						
<p>OPEN-END CONTRACT TERM(S) OR <input type="checkbox"/> N/A (Fixed Contract)</p> <p>Initial Term ^[7]: Two Years</p> <p>Number of Renewal Option(s): Three (3)</p> <p>Potential Contract Duration: Five (5) years</p> <p>Note: Term shall begin on date Contract is awarded</p>	<p>P-CARD</p> <p>P-Card not applicable for this contract <input type="checkbox"/></p> <p>Vendor(s)</p> <p>[FG Construction, LLC] Accepts:</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>						

¹ In accordance with the Internal Control Handbook, Page 216, Chapter 10, Section G, Repairs, if a firm fixed price is not available for equipment repair, a unit must be taken to a repair shop for disassembly and determination of repair costs, and repair. (2006)

² Award different line item or group to more than one Bidder.

³ Award same line item or group to more than one Bidder. (i.e., Primary, Secondary, Tertiary, etc.)

⁴ Sole Source/Sole Brand, Reasonable Source, Emergency, and Single Bids over \$100,000 must be added to the monthly activity report to the Board of County Commissioners, and a copy of this Award Rejection Authority Memorandum should be uploaded to your final PO or Procurement Contract.

⁵ Pursuant to Procurement Code, Section 21.37, a minor or non-substantive lack of conformity may be considered a technicality or irregularity and may be waived by the Director of Purchasing.

⁶ Pursuant to Procurement Code, Section 21.39, after all responses are open, any or all responses may be rejected by the Director of

Purchasing, provided, however, that only the Board may reject all responses to a solicitation where the issuance of the solicitation was approved by the Board.

⁷ Dates (Initial Term and Final Expiration) are not known until the contract is awarded. Initial term here should be 'number of months or years of initial term'.

- This firm is a certified [Small Business Enterprise (SBE)/County Business Enterprise (CBE)], and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- This firm met the County Business Enterprise (CBE), goal requirements and/or demonstrated Good Faith Effort, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- This firm met the assigned Airport Concession Disadvantaged Business Enterprise (ACDBE) participation goal, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- This project has been designated a sole source/sole brand, or reasonable sole source/brand, Qualified Vendors List (QVL), emergency or piggyback, therefore, this project is not subject to the OESBD requirements.
- It should be solicited to open market with no assigned goals.
- Due to no responses received from SBE vendors during the original solicitation, this solicitation was re-bid to the open market. Per OESBD, no goals were applied to the re-solicitation.
- This is an Informal Quote. A review for SBE/CBE vendors was conducted through the CBE/DBE Directory for potential vendors.

WHAT APPROVAL ACCOMPLISHES ^[8]

- In accordance with the Broward County Procurement Code, Section 21.47.(b)(1), the Director of Purchasing may award solicitations in an amount not exceeding \$500,000, inclusive of the value of any renewals or extensions.
- In accordance with the Broward County Procurement Code, Section 21.47.(b)(2), the Director of Purchasing may award bids in any amount over \$500,000, inclusive of any extensions or renewals, contingent upon no bidder has been determined to be non-responsive or non-responsible, no protests have been filed, and more than one bidder has submitted a response, and further provided that no Commissioner has expressed an objection within five (5) days after receiving notice of intended award from the Purchasing Division.
- In accordance with the Broward County Procurement Code, Section 21.37.(b), Waiver of Technicality, a lack of conformity as to an issue of responsiveness that is non-substantive in nature may be considered a technicality or irregularity that may be waived by the Director of Purchasing.
- In accordance with Broward County Procurement Code, Section 21.39 Rejection After Bid Opening, any or all responses may be rejected by the Purchasing Director or designee, including those bids in which there is only one (1) responsive vendor.

APPROVAL AUTHORITY

Title: Purchasing Agent Senior		Title: Senior Purchasing Manager
<input checked="" type="checkbox"/> APPROVE <input type="checkbox"/> DISAPPROVE		<input checked="" type="checkbox"/> APPROVE <input type="checkbox"/> DISAPPROVE
Maureen Lewis <small>Digitally signed by Maureen Lewis Date: 2024.06.17 13:57:28 -04'00'</small>		Christine C. Shorey <small>Digitally signed by Christine C. Shorey Date: 2024.07.02 17:35:01 -04'00'</small>
(Signature & Date)		(Signature & Date)
Title: Assistant Director		Title: Director
<input type="checkbox"/> APPROVE <input type="checkbox"/> DISAPPROVE		<input checked="" type="checkbox"/> APPROVE <input type="checkbox"/> DISAPPROVE

⁸ The Award Rejection Authority Memorandum must be signed by the appropriate authority prior to Recommendation for Award (RFA) posting in accordance with the most recently issued delegation memorandum.

