



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

PNC2123416B1, Concrete and Asphalt Restoration Services

☒ **RECOMMENDATION FOR AWARD**

Vendor(s): Concrete Works & Paving Inc. VC: 0000005388

Contract Type: ☐ Fixed ^[1] ☒ Open-End

Basis of Award: ☒ Low ☐ Responsive ☐ Responsible
☐ Split ^[2] ☐ Multiple ^[3] ☐ Single ^[4]

Initial One-Year Term Award Amount: \$1,467,585.00

Breakdown of Initial Award Amount:

\$1,317,585.00	Vendor Bid Total
\$150,000.00	Allowances ⁵
<u>\$1,467,585.00</u>	Initial Award Amount

Potential Three-Year Award Amount: \$4,402,755.00

AWARD JUSTIFICATION

☒ Price Analysis ☐ Clarification ☐ Waiver ^[6]

☐ **RECOMMENDATION TO REJECT** ^[7]

Vendor(s): [Insert Name(s), Supplier ID(s)]

REJECT JUSTIFICATION

- ☐ Does not meet specifications: [Identify area]
- ☐ Single Bidder: pricing not fair/reasonable
[Reference justification included]
- ☐ Non-responsive (did not conform to any/all
material aspects of solicitation): [Identify area]
- ☐ Non-responsible: [Identify area]
- ☐ Other Reason: [Insert brief description, reference
justification included]

OPEN-END CONTRACT TERM(S) OR ☐ N/A (Fixed Contract)

Initial Term ^[8]: March 21, 2022 – March 20, 2023

Number of Renewal Option(s): Two

Potential Contract Duration: March 20, 2025

Note: Term shall begin on date after expiration of current Contract

P-CARD

Vendor(s)

Concrete Works & Paving
Inc. Accepts:

☒ Yes ☐ No

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 Insert specified value of allowances or the estimated amount for discount off catalog line item; these are not 'priced' by the vendor but, are added to vendor's bid total and make up the total award amount.

⁶ 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.

⁷ 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.

⁸ 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'.

ADDITIONAL INFORMATION

The purpose of this procurement is for an open-end contract to furnish all labor, materials, equipment, services and incidentals to perform concrete and asphalt restoration services.

Water and Wastewater Services has reviewed the bid submitted by Concrete Works & Paving Inc. and concurs with the recommendation for award. There are no final vendor performance evaluations for Concrete Works & Paving Inc.

This procurement carries a 100% performance and payment guaranty. The Purchasing Agent confirmed with the surety that Concrete Works & Paving Inc. has the capacity to obtain the required guaranty.

In accordance with the Broward County Workforce Investment Program, Broward County Administrative Code, Section 19.211, these services are subject to the Workforce Investment Program. Concrete Works & Paving Inc. has agreed to be bound to the contractual obligations of the Workforce Investment Program.

The vendor, Concrete Works & Paving, Inc. offered a voluntary price reduction resulting in a savings of \$2,400 per year for a revised annual contract amount of \$1,467,585 and a potential three-year contract amount of \$4,402,755. The savings for the three-year contract term is \$7,200. The Broward County Procurement Code, Section 21.41 (b), allows for acceptance of a voluntary reduction after bid opening, provided, however, that such reduction may not be conditioned on, nor result in, the modification or deletion of any other requirement of the solicitation.

SOLICITATION METHOD

- ☒ Invitation for Bid ☐ Request for Quote
- ☐ Emergency ^[4] ☐ Piggyback ^[4]
[Insert Piggyback Contract No.]
- ☐ Sole Brand ^[4] ☐ Sole Source ^[4]
- ☐ Most Reasonable Source ^[3]
- Date Notice posted: *[Insert Date]
(*Applies to Sole Brand, Sole Source and/or Most Reasonable Source)
- Responses: Yes ☐ No ☐
(If Yes, Director of Purchasing and/or Designee final Designation Date):
*[Insert Date]
- ☐ Standardized by:
- ☐ Board: [Insert Date & Item No.]
- ☐ Director of Purchasing: [Insert Date]

SOLICITATION INFORMATION

Client Agency: Water and Wastewater Services

Requisition ID: WWO0005235

Folder No: 2123416

Posted on: November 18, 2021

Opened on: December 8, 2021

Number of Responses: 5

Number of Declinations: 0

OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT (OESBD)

OESBD has reviewed this solicitation and determined:

- | | |
|---|--|
| <input type="checkbox"/> 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. | <input checked="" type="checkbox"/> This firm met the County Business Enterprise (CBE) goal requirements, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract. |
| <input type="checkbox"/> 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. | <input type="checkbox"/> This project has been designated a sole source/sole brand, or reasonable sole source/brand, therefore, this project is not subject to the OESBD requirements. |
| <input type="checkbox"/> It should be solicited to open market with no assigned goals. | <input type="checkbox"/> 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. |

WHAT APPROVAL ACCOMPLISHES ^[9]

- ☐ 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 nonsubstantive 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.
- ☐ This approval authority is for the Recommendation of Award posting only. Agenda will be submitted for award by the Board of Commissioners. Refer to Broward County Procurement Code, Section 21.47.(a).

APPROVAL WORKFLOW

Purchasing Agent	Purchasing Manager	Asst. Director of Purchasing	Director of Purchasing
<input checked="" type="checkbox"/> Required	<input checked="" type="checkbox"/> Required	<input type="checkbox"/> Required	<input checked="" type="checkbox"/> Required
<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A	<input type="checkbox"/> N/A

⁹ The Award Rejection Authority Memorandum must be signed by the appropriate authority prior to Recommendation for Award (RFA) posting in accordance with Memorandum Sequence No. 19-01.

APPROVAL AUTHORITY

Purchasing Agent:

☐

APPROVE

☐

DISAPPROVE

Nancy OlesenDigitally signed by Nancy Olesen
Date: 2022.02.09 11:36:47 -05'00'

Purchasing Agent (Signature & Date)

Assistant Director of Purchasing:

☐

APPROVE

☐

DISAPPROVE

Assistant Director of Purchasing (Signature & Date)

Purchasing Manager:

☒

APPROVE

☐

DISAPPROVE

**CONSTANCE S.
MANGAN**Digitally signed by CONSTANCE
S. MANGAN
Date: 2022.02.09 11:55:04 -05'00'

Purchasing Manager (Signature & Date)

Director of Purchasing:

☒

APPROVE

☐

DISAPPROVE

Robert GleasonDigitally signed by Robert
Gleason
Date: 2022.03.01 13:01:44 -05'00'

Director of Purchasing (Signature & Date)

ATTACHMENTS☒

Bid Tab

☒

OESBD Document

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Using Agency Concurrence

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Certificate of Insurance

☒

Price Analysis

☐

Sole Source

☐

Sole Brand

☐

Purchasing Agent Report

☐Board or County Administrator Approved
Emergency Memo☐

Other



Finance and Administrative Services Department

PURCHASING DIVISION

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

February 22, 2022

Concrete Works & Paving, Inc. Email Transmittal
Attention: Alvaro Medina, President
1001 N. Federal Highway, Suite 310
Hallandale Beach, FL 33009
Email: amedio09@hotmail.com; alvaro@concreteworksandpaving.com

RE: Solicitation No. PNC2123416B1, Concrete and Asphalt Restoration Services
Award Amount: \$1,467,585; Bond Amount: \$1,467,585.00

Dear Mr. Medina;

This is to confirm that the Director of Purchasing has conditionally accepted your Bid on the above-referenced solicitation.

This Award is subject to terms and conditions below and the Vendor is cautioned not to proceed until the items indicated have been satisfied. Goods or Services covered under this procurement must not be delivered or initiated until an official Purchase Order is issued **(and Notice to Proceed, if applicable)**.

Please arrange with Nancy Olesen, Purchasing Division for submission of required Performance and Payment Guaranty (pursuant to Bid Bond, Bid Guarantee, Performance and Payment Guaranties, and Qualifications of Surety Requirements for Goods and/or Services of the referenced contract). Upon receipt and acceptance (by the County) of the aforementioned documents, a Procurement Contract will be issued.

Pursuant to the requirements of Section 255.05(1)(a), Florida Statutes, Performance and Payment bonds must be recorded by the Vendor with the Broward County Records, Taxes and Treasury Division, and a copy of the recorded bond must be provided to the Purchasing Division. To ensure the bonds are filled in completely and accurately, it is suggested that a copy of the bonds be emailed to the Purchasing Agent at nolesen@broward.org for review prior to recording with the Broward County Records, Taxes and Treasury Division.

Failure to provide the above required documentation by close of business on March 7, 2022, shall cause your firm to be considered non-responsible and this contingent Award to your firm may be rescinded.

Thank you for your interest in doing business with Broward County.

Sincerely,

Robert Gleason, Director
Purchasing Division

By: _____
Nancy Olesen, Purchasing Agent

C: Carlos Garcia, Water and Wastewater Services

Award Letter Contingent to Vendor
Rev. 1/20/2022