

EXECUTIVE SUMMARY

RENEWAL

Applicant Name: Anatom Construction Company Type of Contractor: State General

Required Documents:

- \Box Audited Financial Statement (**OR**) \rightarrow \boxtimes Surety Letter/with POA
- Five (5) Credit References

1. Applicant General Information - (Sections 1-3)

Legal Name: Anatom Construction Company Type of Organization: Corporation Qualifying Agent: Luis R. Valderrama License: CGC1510494 Qualifying Agent an Officer of the Company? 🖾 Yes Qualifying Agent's Title: President

\boxtimes	Verified
	No

Comments:

2. Financial Data – (Page 12-15)

□ Audited Financial Statement submitted

OR

⊠ Letter of Intent from Surety Company submitted

Bonding Limits <u>\$10,000,000</u> per Project Limit/ <u>\$10,000,000</u> Aggregate Limit Approved Limits <u>\$5,000,000</u> per Project Limit/ <u>\$10,000,000</u> Aggregate Limit

Comments:

N/A



3. Staff Recommendation

Certify? ⊠ Yes □ No

Per Project Limit: \$ 5,000,000 Aggregate Limit: \$ 10,000,000

Type of Contracting: State General

Comments:

Approve requested limits.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 7/19/2017

Certify? 🛛 Yes 🖾 No

Per Project Limit: \$ Aggregate Limit: \$

Type of Contracting: State General

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BY Committee Chair: Mareh Lung 19, 2017



EXECUTIVE SUMMARY NEW CERTIFICATE

Applicant: Atlantic Southern Paving & Sealcoating, LLC

Type of Contractor: State General

Comments: Click here to enter text.

	Application	Five (5) Credit Ref	erences
\square	Contractor License	Certificate of Insu	rance
\boxtimes	Cover letter	References	
\boxtimes	Public Entity	Corporate Filing	
\square	Resumes		
	Audited Financial Statement (OR) \rightarrow	Surety Letter/with Surety Letter/with	POA

1. Applicant General Information - (Sections 1-3)

Legal Name: Atlantic Southern Paving & Sealcoating, LLC Type of Organization: Limited Liability Company Qualifying Agent: Stephen R. Strand
License: CGC019339
Qualifying Agent an Officer of the Company? 🛛 Yes
Qualifying Agent's Title: Click here to enter text.
Years Legal Entity has been in business: 25
Number of management staff: 8

\times	Verified

🛛 No

Comments:

N/A

Procurement & Warehousing Services Broward County Public Schools		TOR PREQUALI	
2. Experience – (Section 7 – Projects 1-3)			
A. Firm			
Previous Education facility?	🛛 Yes	🗆 No	
Previous SBBC projects?	🗆 Yes	🛛 No	
Three (3) projects completed in the past 5 years:	🛛 Yes	🗆 No	
Range of Construction Costs for the (3) projects completed	l in the past 5 years	: <u>\$48,005 to \$1,5</u>	85,044
Community		(a)	
Comments: N/A			
N/A			
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	124		
B. Staff			
Previous Education facility?	🛛 Yes	🗆 No	

Previous SBBC projects?	🗆 Yes	🛛 No
Three (3) projects completed in the past 5 years:	🖾 Yes	🗆 No
Range of Construction Costs for the (3) projects completed in the	past 5 years: <u>\$</u>	\$48,005 to \$1,585,044
Years of similar experience: 40		
Project management staff: 6		

N/A		

Procurement & Warehousing Ser Broward County Public	VICES Schools		CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW
3. Financial Data – (Page 12-15)			
Audited Financial Statement submitted OR			
Letter of Intent from Surety Company sub	mitted		
Bonding Limits <u>\$5,000,000</u> Per Project Lim	nit/ <u>\$50,000</u>	0,000 Agg	gregate Limit
Credit References submitted?	Yes	□ No	
Insurance Certificate Limits Compliant?	🛛 Yes	🗆 No	
Comments:	-		
N/A			
A litization (Costion A)			
4. Litigation – (Section 4)			
Litigation, action, claim in the last 5 years?	🗆 Yes	X No	
Comments:			
Comments:			

Cutor.



5. Past Performance – (Page 11)

Reference #1:	
Name: Scott Gorton	
Title: President	
Firm: Orangemen Construction	
Verified Listed Project? 🛛 Yes	🗆 No

Rate the following areas: Ex		Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship	\boxtimes			
b)	Cooperation/Responsiveness	\boxtimes			
c)	Communication	\boxtimes			
d)	Adherence to schedule	\boxtimes			
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			
g)	Technical knowledge of staff	\boxtimes			
h)	Management of project	\boxtimes			
i)	Site organization and planning	\boxtimes			
j)	Adherence to direct purchase procedure (if applicable)	\boxtimes			
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Wou	Id reference hire the applicant again	? 🛛 Ye	s 🗆 No		

Comments:

I have contracted with Atlantic Southern Paving and Sealcoating for over 15 years and I highly recommend this company.

Reference #2:Name: Andy PribylTitle: Sr. Operations ManagerFirm: CBREVerified Listed Project? ⊠ Yes □ No

	Rate the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship	\boxtimes			
b)	Cooperation/Responsiveness	\boxtimes			
c)	Communication	\boxtimes			
d)	Adherence to schedule		\boxtimes		
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			
g)	Technical knowledge of staff	\boxtimes			
h)	Management of project		\boxtimes		
i)	Site organization and planning	\boxtimes			
j)	Adherence to direct purchase procedure (if applicable)		\boxtimes		
k)	Draw requests/completeness		\boxtimes		
I)	Document/close out processing		\boxtimes		
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Would reference hire the applicant again?		? 🛛 Ye	s 🗆 No		

Comments:

This project was a complicated retail site withy busy tenants. ASP was able to come up with a schedule that accommodated the needs of the tenants/patrons and was even willing to adjust when certain challenges came up. They worked thru many of the issues to resolve things quickly.

Reference #3:Name: David UrqhartTitle: Project ManagerFirm: City of Boynton BeachVerified Listed Project? ⊠ Yes □ No

	Rate the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship	\boxtimes			
b)	Cooperation/Responsiveness	\boxtimes			
c)	Communication		\boxtimes		
d)	Adherence to schedule	\boxtimes			
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			
g)	Technical knowledge of staff		\boxtimes		
h)	Management of project	\boxtimes			
i)	Site organization and planning		\boxtimes		
j)	Adherence to direct purchase procedure (if applicable)				
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing				
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Wo	uld reference hire the applicant again	? 🛛 Ye	es 🗆 No		

Comments:

Atlantic Southern did an excellent job on this project and helped resolve issues when unforeseen condition came up. Fair pricing on all change orders. I would definitely use them again.



6. Staff Recommendation

Certify? 🛛 Yes 🗆 No

Per Project Limit: \$3,170,088 Aggregate Limit: \$50,000,000

Type of Contracting: State General Comments:

Deny requested limit due to 2 times largest completed project.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 7/19/2017

🗆 Yes 🗆 No Certify?

Per Project Limit: \$ Aggregate Limit: \$

Type of Contracting: State General

Comments:

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BY Committee Chair:	h. l.	15	JULY 19 201

Pre-qualification Executive Summary Revised: March 8, 2017

Page 7 Atlantic Southern Paving and Sealcoating, LLC - New Application



EXECUTIVE SUMMARY NEW CERTIFICATE

Applicant: LSJ Corp. dba GraphPlex Signs

Type of Contractor: State Electrical

Comments: Click here to enter text.

\square	Application	Five (5) Credit References
\boxtimes	Contractor License	☑ Certificate of Insurance
\boxtimes	Cover letter	⊠ References
\boxtimes	Public Entity	🛛 Corporate Filing
\boxtimes	Resumes	
	Audited Financial Statement (OR) →	Surety Letter/with POA

1. Applicant General Information - (Sections 1-3)

Legal Name: LSJ Corp. dba GraphPlex Signs Type of Organization: Corporation Qualifying Agent: Joshua L. Agriesti		
License: EC13004975	\boxtimes	Verified
Qualifying Agent an Officer of the Company? 🛛 Yes	\boxtimes	No
Qualifying Agent's Title: Click here to enter text.		
Years Legal Entity has been in business: 15		
Number of management staff: 2		

Comments:

N/A



2. Experience – (Section 7 – Projects 1-3)

A. Firm		
Previous Education facility?	🗆 Yes	🛛 No
Previous SBBC projects?	🗆 Yes	🛛 No
Three (3) projects completed in the past 5 years:	🖾 Yes	🗆 No
Range of Construction Costs for the (3) projects completed in the	past 5 years: \$	<u>16,827 to \$162,743.61</u>

Comments:

N/A	

B. Staff		
Previous Education facility?	🗆 Yes	🛛 No
Previous SBBC projects?	🗆 Yes	🖾 No
Three (3) projects completed in the past 5 years:	🛛 Yes	🗆 No
Range of Construction Costs for the (3) projects completed in the	past 5 years: \$	<u>\$16,827 to \$162,743.61</u>
Years of similar experience: 40		
Project management staff: 2		

N/A	

Procurement & Warehousing Serv Broward County Public S		C	ONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW
3. Financial Data – (Page 12-15)			
 Audited Financial Statement submitted OR Letter of Intent from Surety Company submitted 	mitted		
Bonding Limits <u>\$350,000</u> Per Project Limit/	\$350,000	Aggregate I	imit
Credit References submitted? Insurance Certificate Limits Compliant?	⊠ Yes ⊠ Yes	□ No □ No	
Comments: N/A			

4. Litigation – (Section 4)

Litigation, action, claim in the last 5 years?	🗆 Yes	🛛 No	
Comments:			
N/A			



5. Past Performance – (Page 11)

Reference #1:Name: Luis FernandezTitle: SupervisorFirm: Baptist ConstructionVerified Listed Project? ⊠ Yes □ No

Rat	e the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship	\boxtimes			
b)	Cooperation/Responsiveness	\boxtimes			
c)	Communication	\boxtimes			
d)	Adherence to schedule	\boxtimes			
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			
g)	Technical knowledge of staff	\boxtimes			
h)	Management of project	\boxtimes			
i)	Site organization and planning	\boxtimes			
j)	Adherence to direct purchase procedure (if applicable)	\boxtimes			
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Wou	Ild reference hire the applicant again	? 🛛 Ye	s 🗆 No		

Click here to enter text.		

Reference #2: Name: Chris Paredes Title: Sr. Project Manager Firm: DPR Construction Verified Listed Project? ⊠ Yes □ No

	Rate the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship	\boxtimes			
b)	Cooperation/Responsiveness	\boxtimes			
c)	Communication	\boxtimes			
d)	Adherence to schedule	\mathbf{X}			
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			
g)	Technical knowledge of staff	\mathbf{X}			
h)	Management of project	\boxtimes			
i)	Site organization and planning	\boxtimes			
j)	Adherence to direct purchase procedure (if applicable)	\boxtimes			
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Wo	uld reference hire the applicant again?	Ye ⊠Ye	s 🗆 No		

Comments:

Click here to enter text.

Reference #3: Name: Matthew Bernstein Title: Director of Operations Firm: Twin Oil Company Verified Listed Project? ⊠ Yes □ No

	Rate the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship	\boxtimes			
b)	Cooperation/Responsiveness	\boxtimes			
c)	Communication	\boxtimes			
d)	Adherence to schedule	\boxtimes			
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			
g)	Technical knowledge of staff	\boxtimes			
h)	Management of project	\boxtimes			
i)	Site organization and planning	\boxtimes			
j)	Adherence to direct purchase procedure (if applicable)	\square			
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Wo	uld reference hire the applicant again	? 🛛 Ye	s 🗆 No		

Comments:

We have been working with GraphPlex Signs for 15 years. We use them throughout the S. Florida area. They manufacture good products and we will continue to use them.



CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW

6. Staff Recommendation

Certify? ⊠ Yes □ No

Per Project Limit: \$ 325,487 Aggregate Limit: \$ 350,000

Type of Contracting: State Electrical

Comments:

Deny requested limits due to 2 times largest completed project.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 7/19/2017

Certify? 🗆 Yes 🗆 No

Per Project Limit: \$ Aggregate Limit: \$

Type of Contracting: State Electrical

Comments:

BY Committee Chair: NOV Pre-qualification Executive Summary Revised: March 8, 2017

LSJ Corp. dba GraphPlex Signs – New Application

EXECUTIVE SUMMARY NEW CERTIFICATE

Applicant: The Baron Group, Inc. dba Baron Sign Manufacturing Type of Contractor: State Electrical RECISTERED SPECIALTY Comments: Click here to enter text.

	ients, ellek here to enter text.		
\square	Application	\boxtimes	Five (5) Credit References
\boxtimes	Contractor License	\boxtimes	Certificate of Insurance
\square	Cover letter	\boxtimes	References
	Public Entity	\square	Corporate Filing
\square	Resumes		
	Audited Financial Statement (OR) \rightarrow	\boxtimes	Surety Letter/with POA

1. Applicant General Information - (Sections 1-3)

Legal Name: The Baron Group, Inc. dba Baron Sign Manufacturing		
Type of Organization: Corporation		
Qualifying Agent: Gerald Foland		
License: ET0000178	\boxtimes	Verified
Qualifying Agent an Officer of the Company? 🛛 Yes		No
Qualifying Agent's Title: Director		
Years Legal Entity has been in business: 34		
Number of management staff: 10		

Comments:

N/A

Procurement & Warehousing Services Broward County Public Schools		TOR PREQUALI	
2. Experience – (Section 7 – Projects 1-3)			
A. Firm			
Previous Education facility?	🛛 Yes	🗆 No	
Previous SBBC projects?	🗆 Yes	🖾 No	
Three (3) projects completed in the past 5 years:	🖾 Yes	🗆 No	
Range of Construction Costs for the (3) projects completed in	the past 5 years	: <u>\$380,000 to \$7</u>	50,000

Comments:

N/A	

B. Staff Previous Education facility? □ Yes □ No Previous SBBC projects? □ Yes □ No Three (3) projects completed in the past 5 years: □ Yes □ No Range of Construction Costs for the (3) projects completed in the past 5 years: \$380,000 to \$750,000 Years of similar experience: 34 Project management staff: 4

N/A	
ž.	

Procurement & Warehousing Services Broward County Public Schools		CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW	
3. Financial Data – (Page 12-15)			
Audited Financial Statement submitted OR			
Letter of Intent from Surety Company sub	omitted		
Bonding Limits <u>\$2,000,000</u> Per Project Lin	nit/ <u>\$5,000,</u>	<u>000</u> Aggr	egate Limit
Credit References submitted?	🛛 Yes	🗆 No	
Insurance Certificate Limits Compliant?	🛛 Yes	🗆 No	
Comments:			
N/A			
4 Litigation - (Section 4)			
4. Litigation – (Section 4)			
Litigation, action, claim in the last 5 years?	Yes	🛛 No	
Comments:			
N/A			



5. Past Performance – (Page 11)

Reference #1:Name: Tiffany MendezTitle: Project EngineerFirm: Hensel PhelpsVerified Listed Project? ⊠ Yes □ No

Rat	e the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship	\boxtimes			
b)	Cooperation/Responsiveness	\boxtimes			
c)	Communication	\boxtimes			
d)	Adherence to schedule	\boxtimes			
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			
g)	Technical knowledge of staff	\boxtimes			
h)	Management of project	\boxtimes			
i)	Site organization and planning	\boxtimes			
j)	Adherence to direct purchase procedure (if applicable)	\boxtimes			
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Wou	Ild reference hire the applicant again	? 🛛 Ye	s 🗆 No		

Comments:

Baron Sign Manufacturing maintained constant communication with our staff throughout the life of the project. Project was completed on time and within budget.

Reference #2:Name: Dave DeMayTitle: Vice PresidentFirm: KAST ConstructionVerified Listed Project? ⊠ Yes □ No

	Rate the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship	\boxtimes			
b)	Cooperation/Responsiveness	\boxtimes			
c)	Communication	\boxtimes			
d)	Adherence to schedule	\boxtimes			
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			
g)	Technical knowledge of staff	\boxtimes			
h)	Management of project	\boxtimes			
i)	Site organization and planning	\boxtimes			
j)	Adherence to direct purchase procedure (if applicable)	\boxtimes			
k)	Draw requests/completeness	\boxtimes			
I)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Wo	uld reference hire the applicant again?	Ye 🛛 Ye	s 🗆 No		

Comments:

Fantastic company from top to bottom!

Reference #3: Name: Lara Stolzberg Title: Fleet Services Program Manager Firm: FPL /Next Era Energy Resources Verified Listed Project? ⊠ Yes □ No

	Rate the following areas:	Excellent	Good	Satisfactory	Unsatisfactory
a)	Quality of workmanship	\boxtimes			
b)	Cooperation/Responsiveness		\boxtimes		
c)	Communication		\boxtimes		
d)	Adherence to schedule	\boxtimes			
e)	Safety record	\boxtimes			
f)	Job site cleanliness	\boxtimes			
g)	Technical knowledge of staff	\boxtimes			
h)	Management of project	\boxtimes			
i)	Site organization and planning	\boxtimes			
j)	Adherence to direct purchase procedure (if applicable)	\boxtimes			
k)	Draw requests/completeness		\boxtimes		
I)	Document/close out processing	\boxtimes			
m)	Adherence to codes/documents	\boxtimes			
n)	Overall satisfaction	\boxtimes			
Wo	uld reference hire the applicant again?	Ye ⊠Ye	s 🗆 No		

Comments:

Click here to enter text.



CONTRACTOR PREQUALIFICATION STAFF APPLICATION REVIEW

6. Staff Recommendation

Certify? 🛛 Yes 🗆 No

Per Project Limit: \$ 1,500,000 Aggregate Limit: \$ 5,000,000

RECISTERED SPECIALTY

Type of Contracting: State Electrical

Comments:

Deny requested limits due to 2 times largest completed project.

Qualification Selection Evaluation Committee Recommendation

Date of Meeting: 7/19/2017

Certify?	🗆 Yes	🗆 No		
Per Projec Aggregate			REGISTERED	Slearing

Type of Contracting: State Electrical

Comments:

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BY Committee Chair: March Executive Summary Revised: March 8, 2017

The Baron Group, Inc. dba Baron Sign Manufacturing - New Application

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