# Civic Unity Partners (CUP)

# A/E and GC Reference Forms



# RFQ No. PNC2122559R1, Developer for Joint Government Center Campus Vendor Reference Verifications for A/E Consultants and General Contractor

Team	Vendor	Project Referenced	Project Owner	Vendor Ref. Form Pg. No. in Submittal	Contact	Contact Email Address
	ACAI Associates	Alan B. Levan - NSU - Broward Center of Innovation (Levan)	Nova Southeastern University	298	Daniel Alfonso	djalfonso@nova.edu
		NSU HPD Campus	Nova Southeastern University	299	Dr. Fred Lippman	flippman@nova.edu
			Jones Lang LaSalle Program Manager on behalf of Broward Health (BH)	300	Mark Fiford	mark.fiford@am.jll.com
	AECOM Technical Services, Inc.	3 Virgin MiamiCentral	Brightline Trains, LLC	294	Alex Gonzalez	alex.gonzalez@feci.com
		Governor George Deukmejian Courthouse	Long Beach Judicial Partners, LLC	293	Freddy Rayes	frayes@lb-jp.com
		Inglewood Basketball and Entertainment Center, Inglewood, CA	Ballmer Group	295	Rachel Klasey	RKlasey@clippers.com
	DeSimone Consulting Engineering Group, DPC	830 Brickell	OKO Group	304	A. Oktay Cini	aocini@okogroup.com
C i		1001 Water Street	Strategic Property Partners, LLC	305	Jorge Fuentes	<u>Jfuentes@spprealestate.com</u>
v i c		Miami-Dade Probate Courthouse	Tutor Perini Corp.	306	Danny Hoisman	danny.hoisman@tutorperini.com
U						
n i	PCL Construction	150 Elgin Street Office Complex	Morguard Investments Limited	371	Margaret Knowles	mknowles@morguard.com
t y		Centennial Place	Oxford Properties Group, Inc.	372	Winston Jensen	winston.jensen@brookfield.com
Р		Milton District Hospital Expansion	Infrastructure Ontario	373	William Bailey	bbailey@haltonhealthcare.on.ca
a r t		Quinte Consolidated Courthouse	Infrastructure Ontario	370	Robert Price	robert.price@infrastructureontario.ca
n e		Toronto Pan Am Sports Centre	Infrastructure Ontario	374	Nelson Oliveria	nelson.oliveira@gtaa.com
r s						
	Pininfarina Architecture	Mall of Medina / Saudi Arabia	Design International	296	Davide Padoa	davide.padoa@designinternational.co m
		Torre Designo Office Towers; Bosque Real, Mexico	Terra Capital Partners	297	Leon Salame	lsc@terragd.com
	Robert Salsbury PE	City of Miami Police Department-Marine Patrol Office	G. Alvarez Studio, Inc.	301	Christian Vidal, AIA	cvidal@galvarezstudio.com
		Rubell Museum, Miami, FL	McKenzie Construction	302	Gilbert Atick, AIA	gilbert@buildmckenzie.com
		Simply HealthcareAnthem Call Center, Miami, FL	G. Alvarez Studio, Inc.	303	Christian Vidal, AIA	cvidal@galvarezstudio.com
	Stiles Construction	201 Offices at The Main Las Olas	LO3 Investors, LLC	375	Steven Levy	slevy@shorenstein.com
		Charles F. Dodge City Center	City of Pembroke Pines	376	Christina Sorensen	csorensen@ppines.com



Broward County Solicitation No. and Title: PNC2122559R1: Developer for Joint Government Center Campus (JGCC) (Step One) Reference for: ACAI Associates, Inc. Organization/Firm Name providing reference: Nova Southeastern University Contact Name: Daniel Alfonso Title: VP of Facilities Man Reference date: Contact Email: Contact Phone: (954) 262-8835 djalfonso@nova.edu Name of Referenced Project: Alan B. Levan / NSU / Broward Center of Innovation (Levan) Contract No. Date Services Provided: Project Amount: 06/2021 305-803-7394 11/2019 to \$ 11,000,000.00 Vendor's role in Project: **✓** Prime Vendor Subconsultant/Subcontractor Would you use this vendor again? ΠNο If No, please specify in Additional Comments (below). **Description of services provided by Vendor:** Architect services, design, permitting, project management. Needs **Satisfactory Excellent** Not Please rate your experience with the **Applicable** Improvement referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) We have worked with ACAI on various projects and they have always performed well. \*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\* RUTH MASSIE Digitally signed by RUTH MASSIE Date: 2021.05.06 11:38:49 -04'00' Construction April 29, 2021 Verified by: \_Ruth Massie Management Verified via: X EMAIL Division: Date:

From: Daniel Alfonso <djalfonso@nova.edu>
Sent: Thursday, April 29, 2021 8:43 AM

**To:** Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: ACAI Associates, Inc. Vendor Reference Verification - Alan B. Levan -

NSU - Broward Center of Innovation (Levan)

**External Email Warning:** This email originated from outside the Broward County email system. Do not reply, click links, or open attachments unless you recognize the sender's <a href="mailto:emailto

Ms. Massie, it is accurate. We have worked with ACAI Associates for many years and their services have been very good. They know the code, regulations, and keep us well informed. I recommend them.

Regards;

#### Daniel J. Alfonso

VP Facilities Management and Public Safety

Office: 954-262-8835 Mobile: 305-803-7394



**From:** Massie, Ruth <RMASSIE@broward.org> **Sent:** Wednesday, April 28, 2021 3:03 PM **To:** Daniel Alfonso <djalfonso@nova.edu>

Subject: TIME SENSITIVE REQUEST: ACAI Associates, Inc. Vendor Reference Verification - Alan B. Levan - NSU - Broward

Center of Innovation (Levan)

Importance: High

NSU Security WARNING: This is an external email. Do not click links or open attachments unless you recognize the sender and kr

Hello Mr. Alfonso.

I hope this finds you and your family well.

ACAI Associates, Inc. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Alan B. Levan - NSU - Broward Center of Innovation (Levan) Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

Office: 954.357.5643 www.broward.org

rmassie@broward.org

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Broward County Solicitation No. and Title: PNC2122559R1: Developer for Joi	nt Governmer	nt Center Ca	mpus (JG0	CC) (Step One)
Reference for: ACAI Associates, Inc.				
Organization/Firm Name providing reference:				
Nova Southeastern University				1 7
	Title: Chancello		rence date:	4/16/21
Contact Email: flippman@nova.edu		Con	tact Phone: (	954) 262-1501
Name of Referenced Project: NSU HPD Ca				
Contract No. Date Service:	s Provided:		Project An	nount:
1993	to Ongo	ing	\$ 252,000,	,000.00
Vendor's role in Project: ✓ Prime Vendor	Subconsultant/S	Subcontractor		
Would you use this vendor again? Yes	□No If No	o, please specif	y in Additiona	Comments (below).
Description of services provided by Vendor VARIOUS ARCHITECT	IAL PLAN	S+ CUNT	MACTS	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<ol> <li>Vendor's Quality of Service         <ul> <li>a. Responsive</li> <li>b. Accuracy</li> <li>c. Deliverables</li> </ul> </li> </ol>				
<ul><li>2. Vendor's Organization:</li><li>a. Staff expertise</li><li>b. Professionalism</li><li>c. Turnover</li></ul>				
<ul><li>3. Timeliness of:</li><li>a. Project</li><li>b. Deliverables</li></ul>			T D	
4. Project completed within budget				
<ul><li>5. Cooperation with:</li><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li><li>c. Regulatory Agency(ies)</li></ul>			D D	
Additional Comments: (provide on additional sheet if needed)  COMPLETING NUMEROUS AND VERSON ON VERSON  Verified via:EMAIL X_VERBAL Verified by: Ruth		C	EFN SUC TONTO TWEN onstruction anagement	Date: May 11, 2021

All Information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the 3/16/34/95 as a basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 39 Procurement code.

RUTH

BidSvnc

P. 2

16:27:18 -04'00'



Verified via: X EMAIL

**VERBAL** 

#### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2122559R1: Developer for Joint Government Center Campus (JGCC) (Step One) Reference for: ACAI Associates, Inc. Organization/Firm Name providing reference: Jones Lang LaSalle Program Manager on behalf of Broward Health (BH) Contact Name: Mark Fiford Reference date: Title: PM 04/16/2021 Contact Phone: 954-383-0748 Contact Email: mark.fiford@am.jll.com Name of Referenced Project: Salah Foundation Children's Hospital Broward Health (BH) Contract No. Date Services Provided: Project Amount: 12/2020 BHMC Phase 1&2 CECH 12/2010 to \$75,000,000.00 Vendor's role in Project: **✓** Prime Vendor Bubconsultant/Subcontractor If No, please specify in Additional Comments (below). Would you use this vendor again? No **Description of services provided by Vendor:** Planning, Design and Construction Administration for the Phase 1 and 2 Salah Foundation Children's Hospital. Please rate your experience with the Needs **Satisfactory Excellent** Not **Applicable** Improvement referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) All ACAI participants were excellent in an intregral delivery on all aspects. Look forward to next opportunity to have them as a project team player. RUTH MASSIE \*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\* Date: 2021.04.28 **MASSIE** Construction Date: April 28, 2021

Management

Division:

Ruth Massie

Verified by:

From: Fiford, Mark <Mark.Fiford@am.jll.com>
Sent: Wednesday, April 28, 2021 3:32 PM

To: Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: ACAI Associates, Inc. Vendor Reference Verification - Salah

Foundation Children's Hospital Broward Health (BH)

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Nothing to add / delete or modify

**From:** Massie, Ruth <RMASSIE@broward.org> **Sent:** Wednesday, April 28, 2021 3:20 PM **To:** Fiford, Mark <Mark.Fiford@am.jll.com>

Subject: [EXTERNAL] TIME SENSITIVE REQUEST: ACAI Associates, Inc. Vendor Reference Verification - Salah Foundation

Children's Hospital Broward Health (BH)

Importance: High

Hello Mr. Fiford.

I hope this finds you and your family well.

ACAI Associates, Inc. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Salah Foundation Children's Hospital Broward Health (BH) Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550
Fort Lauderdale, Florida 33301

rmassie@broward.org

Office: 954.357.5643 www.broward.org

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Broward County Solicitation No. and Title: PNC2122559R1: Developer for Joint Government Center Campus (JGCC) (Step One) Reference for: AECOM Technical Services, Inc. Organization/Firm Name providing reference: Brightline Trains, LLC Contact Name: Alex Gonzalez Reference date: Title: Dir.of Construction 04/05/2021 Contact Phone: (305) 345-2459 Contact Email: alex.gonzalez@feci.com Name of Referenced Project: 3 Virgin MiamiCentral Contract No. Date Services Provided: Project Amount: to 12/01/2017 01/01/2015 \$ 52,000,000.00 Vendor's role in Project: **✓** Prime Vendor Subconsultant/Subcontractor If No, please specify in Additional Comments (below). Would you use this vendor again? ΠNο **Description of services provided by Vendor:** 3 Virgin MiamiCentral is the first mixed-use tower to be completed at MiamiCentral, a new transit-oriented development in Downtown Miami. The building's design supports ridership from the adjacent rail station and integrates public art to complement the changing urban environment. Needs **Satisfactory Excellent** Not Please rate your experience with the **Applicable** Improvement referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) Digitally signed by RUTH RUTH MASSIE Date: 2021.04.30 MASSIE 10:27:42 -04'00' \*\*\*THIS SECTION FOR COUNTY USE ONLY\*\* Construction Date: April 30, 2021 Verified by: Ruth Massie Management **VERBAL** 

**From:** Gonzalez, Alex <alex.gonzalez@feci.com>

**Sent:** Friday, April 30, 2021 9:55 AM

**To:** Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: AECOM Technical Services, Inc. Vendor Reference Verification - 3

Virgin MiamiCentral

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#### Ruth-

Good morning. Yes the information is correct and verified. It was a true pleasure to work with AECOM on our project. If I could be of further assistance or if you have any other questions, please feel free to reach out. Thank you.

#### Alex Gonzalez | Flagler Global Logistics

305.520.2416 | alex.gonzalez@feci.com | www.flaglergl.com

From: Massie, Ruth <RMASSIE@broward.org> Sent: Wednesday, April 28, 2021 3:27 PM To: Gonzalez, Alex <alex.gonzalez@feci.com>

Subject: TIME SENSITIVE REQUEST: AECOM Technical Services, Inc. Vendor Reference Verification - 3 Virgin

MiamiCentral Importance: High

Hello Mr. Gonzalez.

I hope this finds you and your family well.

AECOM Technical Services, Inc. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the 3 Virgin MiamiCentral Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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Broward County Solicitation No. and Title: PNC2122559R1: Developer for Joint Government Center Campus (JGCC) (Step One) Reference for: AECOM Technical Services, Inc. Organization/Firm Name providing reference: Long Beach Judicial Partners, LLC Contact Name: Freddy Rayes Reference date: Title: CEO 04/02/2021 Contact Phone: 323-497-1967 Contact Email: frayes@lb-jp.com Name of Referenced Project: Governor George Deukmejian Courthouse Contract No. Date Services Provided: Project Amount: #OCCM 081105 12/01/2010 09/09/2013 \$ 339,500,000.00 √ Subconsultant/Subcontractor Vendor's role in Project: Prime Vendor If No, please specify in Additional Comments (below). Would you use this vendor again? ΠNο Description of services provided by Vendor: The Governor George Deukmejian Courthouse is the first civic building in the United States delivered through an availability-payment-based public private partnership. AECOM served as the designer of the 531,000 sqft complex. Please rate your experience with the Needs **Satisfactory Excellent** Not Improvement **Applicable** referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) Digitally signed by RUTH RUTH MASSIE MASSIE Date: 2021.05.06 11:03:15 \*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\* Construction Date: May 6, 2021 Verified by: Ruth Massie Verified via: X EMAIL Management **VERBAL** Division:

From: Freddy Rayes <frayes@lb-jp.com>
Sent: Wednesday, April 28, 2021 4:17 PM

To: Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: AECOM Technical Services, Inc. Vendor Reference Verification -

Governor George Deukmejian Courthouse

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Hi Ruth,

I provided the information by filling out the questionnaire so I confirm the information is correct.

Kind regards,

Freddy S. Rayes
Senior Advisor to the CEO
Long Beach Judicial Partners LLC

Governor George Deukmejian Courthouse 275 Magnolia Avenue, Suite 4106

Long Beach, CA 90802 Cell: 323-497-1967 Office: 562-726-1260 Fax: 562-726-1162 frayes@lb-jp.com meridiam.com



On Apr 28, 2021, at 12:48 PM, Massie, Ruth <RMASSIE@broward.org> wrote:

Hello Mr. Rayes.

I hope this finds you and your family well.

AECOM Technical Services, Inc. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Governor George Deukmejian Courthouse Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

#### <image001.jpg>

Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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< Vendor Reference Verification Form - Governor George Deukmejian Courthouse.pdf>



Broward County Solicitation No. and Title: PNC2122559R1: Developer for Joint Government Center Campus (JGCC) (Step One) Reference for: AECOM Technical Services, Inc (Ross Wimer - Design Principal) Organization/Firm Name providing reference: **Ballmer Group** Contact Name: Rachel Klasey Reference date: Title: Project Ops Mgr 04/02/2021 Contact Phone: 213.267.1122 Contact Email: RKlasey@clippers.com Name of Referenced Project: Inglewood Basketball and Entertainment Center, Inglewood, CA Contract No. Date Services Provided: Project Amount: 04/05/2017 to 08/07/2024 n/a \$ 1,500,000,000.00 Vendor's role in Project: **✓** Prime Vendor Subconsultant/Subcontractor Would you use this vendor again? ΠNο If No, please specify in Additional Comments (below). Description of services provided by Vendor: High performance building design incorporates key strategies for energy conservation, building form, lighting, mechanical (heating and cooling) and landscaping to achieve stringent Net Zero requirements and a minimum LEED® Gold certification with a high level of performance for energy optimization. Needs **Satisfactory Excellent** Not Please rate your experience with the **Applicable** Improvement referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) Digitally signed by RUTH **RUTH** MASSIE Date: 2021.05.11 **MASSIE** \*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\* 15:56:45 -04'00' Date: May 11, 2021 Verified by: Ruth Massie Verified via: X EMAIL **VERBAL** Division: Management

From: Rachel Klasey <RKlasey@clippers.com>
Sent: Tuesday, May 11, 2021 3:09 PM

To: Massie, Ruth

Subject: RE: DUE TODAY FW: TIME SENSITIVE REQUEST: AECOM Technical Services, Inc. Vendor Reference

Verification - Inglewood Basketball and Entertainment Center, Inglewood, CA

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Hi Ruth,

Thank you for following up. Confirming that this is the form/answers we provided to AECOM Technical Services.

Please let me know if you need anything additional.

Thank you!



#### Rachel Klasey

Project Operations Manager, Inglewood Basketball & Entertainment Center 1212 S. Flower St. | Los Angeles, CA 90015 w. 213.267.1122 e. RKlasey@clippers.com

From: Massie, Ruth <RMASSIE@broward.org> Sent: Tuesday, May 11, 2021 12:02 PM To: Rachel Klasey <RKlasey@clippers.com>

Subject: DUE TODAY FW: TIME SENSITIVE REQUEST: AECOM Technical Services, Inc. Vendor Reference Verification -

Inglewood Basketball and Entertainment Center, Inglewood, CA

Importance: High

**CAUTION:** External Email

Hello Ms. Kaley.

I am just following up on this request. Could you please take a moment to review and verify the attached form? It would be greatly appreciated.

Our deadline is today and all references have to be verified.

Thank you somuch!

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Monday, May 10, 2021 10:44 AM

To: 'RKlasey@clippers.com' < <a href="mailto:RKlasey@clippers.com">RKlasey@clippers.com</a>>

Subject: TIME SENSITIVE REQUEST: AECOM Technical Services, Inc. Vendor Reference Verification - Inglewood Basketball

and Entertainment Center, Inglewood, CA

Importance: High

Hello Ms. Klasey.

I hope this finds you and your family well.

AECOM Technical Services, Inc. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Inglewood Basketball and Entertainment Center, Inglewood, CA Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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Broward County Solicitation No. and Title:				
PNC2122559R1: Developer for Joint Government C	Center Campus (J	GCC) (Step One	)	
Reference for: DeSimone Consulting Engineering	g Group, DPC			
Organization/Firm Name providing reference:				
OKO Group				
Contact Name: A. Oktay Cini Ti	tle: coo	Refe	erence date:	04/16/2021
Contact Email: aocini@okogroup.com		Cor	ntact Phone:	305-800-1000
Name of Referenced Project: 830 Brickell				
Contract No. Date Services	Provided:		Project A	\mount:
01/01/2017	to 01/01/2	022	Confider	ntial
Vendor's role in Project: Prime Vendor	Subconsultant/S	Subcontractor		
Would you use this vendor again? ✓ Yes	□No If No	o, please speci	fy in Addition	al Comments (below).
Description of services provided by Vendor:				
Engineer of Record				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive			$\checkmark$	
b. Accuracy			$\checkmark$	
c. Deliverables			$\checkmark$	
2. Vendor's Organization:			<b>/</b>	
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>	Ħ	H	<u> </u>	Ħ
c. Turnover		H	<u>.</u>	
3. Timeliness of:		_		<del></del> -
a. Project	Ц		$\checkmark$	
b. Deliverables			$\checkmark$	
4. Project completed within budget			$\checkmark$	
5. Cooperation with:				
a. Your Firm	$\sqcup$	$\sqcup$	V	
<ul><li>b. Subcontractor(s)/Subconsultant(s)</li><li>c. Regulatory Agency(ies)</li></ul>		Ц	V	
o. Regulatory Agency (188)			$\checkmark$	
Additional Comments: (provide on additional sheet if needed)				
			RUTH	Digitally signed by RUTH MASSIE Date: 2021.05.11
***THIS SECT	TION FOR COUNTY U	SE ONLY***	MASSIE Construction	16:04:33 -04'00'
Verified via: X_EMAILVERBAL Verified by: Ruth N	Massie		Jonstruction Management	Date: May 11, 2021

From: A. Oktay Cini <aocini@okogroup.com>
Sent: Tuesday, May 11, 2021 10:23 AM

**To:** Massie, Ruth

Subject: Re: DUE TODAY FW: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC

Vendor Reference Verification - 830 Brickell

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My apologies .. i was out yesterday. I had filled our the form sometime ago and submitted. Anything else I need to do???

Regards

A.Oktay Cini

CO0

**OKO Group** 

4100 NE 2nd Ave Unit 307

Miami, FL 33137

Office Tel: +1 (305) 800 1000 Mobile Tel: +1 (614) 804 0624

From: Massie, Ruth <RMASSIE@broward.org>
Date: Monday, May 10, 2021 at 5:46 PM
To: A. Oktay Cini <aocini@okogroup.com>

Subject: DUE TODAY FW: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC Vendor

Reference Verification - 830 Brickell

Hello A. Oktay Cini.

I am just following up on this request. This is time sensitive and responses are due today.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments. A simple response indicating that you completed the form and the information is correct is sufficient.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Thursday, May 6, 2021 6:25 PM

To: 'aocini@okogroup.com' <aocini@okogroup.com>

Subject: FW: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC Vendor Reference Verification -

830 Brickell

Importance: High

Hello A. Oktay Cini.

I am just following up on this request.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Wednesday, April 28, 2021 3:55 PM

To: 'aocini@okogroup.com' <aocini@okogroup.com>

Subject: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC Vendor Reference Verification - 830

Brickell

Importance: High

Hello A. Oktay Cini.

I hope this finds you and your family well.

DeSimone Consulting Engineering Group, DPC has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the 830 Brickell Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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Reference for: DeSimone Consulting Engineering	nt Governme			
Organization/Firm Name providing reference:	ıg, D.F.O			
Strategic Property Partners, LLC				
Contact Name: Jorge Fuentes	Title. P. Construction	n ManagemerRefe	erence date:	04/16/2021
Contact Email: jfuentes@spprealestate.com		Cor	ntact Phone:	813-993-0059
Name of Referenced Project: 1001 Water S	treet			
Contract No. Date Service	s Provided:		Project Ar	mount:
01/01/2017	to 01/01	/2022	4	106 MILLION Construction
Vendor's role in Project: Prime Vendor	Subconsultant/	Subcontractor		Cost
Would you use this vendor again?	No If N	lo, please specif	y in Additiona	Comments (below).
Description of services provided by Vendor	r:			
Structural Engineering Services				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables			- INTERPORT	
Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover				
<ul><li>3. Timeliness of:</li><li>a. Project</li><li>b. Deliverables</li></ul>				
4. Project completed within budget			$\checkmark$	
<ul> <li>5. Cooperation with:</li> <li>a. Your Firm</li> <li>b. Subcontractor(s)/Subconsultant(s)</li> <li>c. Regulatory Agency(ies)</li> </ul>			रेदर	
Additional Comments: (provide on additional sheet if needed)		SSIE MA Dat 14:0	tally signed by RUTI SSIE e: 2021.05.07 06:19 -04'00'	4
	CTION FOR COUNTY L			
Verified via X EMAILVERBAL Verified by.		Division		Date

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the 3/160-pty as a significant rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21 119 of the Broward County 39 Verified by: Ruth Massie - Construction Management - May 7, 2021

BidSync p. 305

**From:** Jorge Fuentes < ifuentes@spprealestate.com>

**Sent:** Thursday, May 6, 2021 8:27 PM

To: Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC Vendor Reference

Verification - 1001 Water Street

**Attachments:** Vendor Reference Verification Form - 1001 Water Street.pdf

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Ms. Massie,

It is correct. Please excuse the delay.

Thank you,

### Jorge Fuentes, PE

Vice President – Construction Management

**Strategic Property Partners, LLC** 615 Channelside Drive, Suite 204 Tampa, FL 33602

Mobile: <u>(786)</u> 325-4080 Office: <u>(813)</u> 993-0059

 $Website: \underline{waterstreettampa.com}$ 

To ensure our team's safety during the ongoing COVID-19 situation, the SPP team will be working remotely until further notice.

From: Massie, Ruth < RMASSIE@broward.org>

Sent: Thursday, May 6, 2021 6:27 PM

To: Jorge Fuentes < jfuentes@spprealestate.com>

Subject: FW: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC Vendor Reference Verification -

1001 Water Street **Importance:** High

Hello Mr. Fuentes.

I am just following up on this request.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Wednesday, April 28, 2021 4:03 PM

To: 'Jfuentes@spprealestate.com' < <u>Jfuentes@spprealestate.com</u>>

Subject: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC Vendor Reference Verification - 1001

Water Street Importance: High

Hello Mr. Fuentes.

I hope this finds you and your family well.

DeSimone Consulting Engineering Group, DPC has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the 1001 Water Street Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

#### rmassie@broward.org

Office: 954.357.5643 www.broward.org

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Broward County Solicitation No. and Title:				
Developer for Joint Government Ce	nter Campus	s (JGCC) (S	step 1) (PN	IC2122559R1)
Reference for: DESIMONE CONSULTING ENGINEER	RS			
Organization/Firm Name providing reference:				
Tutor Perini Corp.				
Contact Name: Danny Hoisman Ti	tle: SVP	Refe	rence date:	04/16/2021
Contact Email: danny.hoisman@tutorperini.com		Con	tact Phone: +	-1 954 733 4211
Name of Referenced Project: Miami-Dade Project	obate Courthou	ise		
Contract No. Date Services	Provided:		Project Ar	nount:
10/09/2019	to Prese	1	\$ 262,767	,000.00
Vendor's role in Project: ☐ Prime Vendor ✓	Subconsultant/S	ubcontractor		
Would you use this vendor again? ✓ Yes	□No If No	, please specif	y in Additiona	Comments (below).
Description of services provided by Vendor:				
Structural Engineering Services				
Please rate your experience with the	Needs	Satisfactory	Excellent	Not
referenced Vendor:	Improvement			Applicable
<ol> <li>Vendor's Quality of Service         <ul> <li>Responsive</li> </ul> </li> </ol>		<b>✓</b>		
b. Accuracy				П
c. Deliverables		<b>✓</b>		
2. Vendor's Organization:				
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>		<u>v</u>		H
c. Turnover		<b>✓</b>		
3. Timeliness of:				_
a. Project		<b>✓</b>		
b. Deliverables		<b>✓</b>		
4. Project completed within budget		<b>✓</b>		
5. Cooperation with:				
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li></ul>	$\vdash$			
c. Regulatory Agency(ies)	H	<b>V</b>	H	
		<u> </u>		
Additional Comments: (provide on additional sheet if needed)				
***THIS SECT	ION FOR COUNTY US	SE ONLY*** C	onstruction	
Verified via: X EMAIL VERBAL Verified by: Ruth N	Massie		anagement	Date:

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.

21/2021

BidSync

RUTH

MASSIE

p

From: Patty Rodriguez <Patty.Rodriguez@tutorperini.com>

**Sent:** Wednesday, May 12, 2021 8:26 AM

To: Massie, Ruth Cc: Danny Hoisman

Subject: FW: [EXTERNAL] DUE TODAY FW: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering

Group, DPC Vendor Reference Verification - Miami-Dade Probate Courthouse

**Attachments:** Vendor Reference Verification Form - Miami-Dade Probate Courthouse.pdf

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Good morning, Ms. Massie.

My apologies for not responding yesterday as I was out of the office.

The attached form was completed by Mr. Hoisman and contains accurate information.

Best Regards,

### Patty Rodriguez

Executive Assistant to Danny Hoisman



Florida Division

One East Broward Boulevard, Suite 1300 Fort Lauderdale, FL 33301 954-733-4211 (phone) 954-414-9047 (direct line) 954-485-9688 (fax) patty.rodriguez@tutorperini.com www.tutorperinibuilding.com

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From: Massie, Ruth [mailto:RMASSIE@broward.org]

Sent: Tuesday, May 11, 2021 3:08 PM

**To:** Patty Rodriguez <Patty.Rodriguez@tutorperini.com> **Cc:** Danny Hoisman <Danny.Hoisman@tutorperini.com>

Subject: FW: [EXTERNAL] DUE TODAY FW: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC

Vendor Reference Verification - Miami-Dade Probate Courthouse

CAUTION: This email originated from outside of the company's email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Patty.

I have not been able to locate Mr. Hoisman's response to this request. Can you please verify with hm that the attached form was completed by him and that the information is correct. I just need a simple confirmation.

Thank you so much.

Best Regards,



Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550
Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Danny Hoisman < <a href="mailto:Danny.Hoisman@tutorperini.com">Danny.Hoisman@tutorperini.com</a>>

**Sent:** Tuesday, May 11, 2021 9:29 AM **To:** Massie, Ruth <RMASSIE@broward.org>

Cc: Patty Rodriguez < Patty.Rodriguez@tutorperini.com >

Subject: Re: [EXTERNAL] DUE TODAY FW: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC

Vendor Reference Verification - Miami-Dade Probate Courthouse

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I believe that I already sent that to you. I have copied my assistant, Patty, on this email to follow-up.

Thank you,

Danny Hoisman
Executive Vice President

Tutor Perini
Building Corp

Florida Division

One East Broward Boulevard, Suite 1300 Fort Lauderdale, FL 33301 954 733 4211 (phone) 954 485 9688 (fax) 310 505 0539 (mobile) danny.hoisman@tutorperini.com www.tutorperinibuilding.com From: "Massie, Ruth" < RMASSIE@broward.org>

Date: Monday, May 10, 2021 at 5:40 PM

To: Danny Hoisman < <a href="mailto:Danny.Hoisman@tutorperini.com">Danny.Hoisman@tutorperini.com</a>>

Subject: [EXTERNAL] DUE TODAY FW: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC Vendor

Reference Verification - Miami-Dade Probate Courthouse

CAUTION: This email originated from outside of the company's email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Mr. Hoisman.

I am just following up on this request. This is time sensitive and responses are due today.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments. Just a simple response indicating that you completed the form and the information provided is correct is sufficient.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550
Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

**Sent:** Thursday, May 6, 2021 6:30 PM

To: 'danny.hoisman@tutorperini.com' < danny.hoisman@tutorperini.com >

Subject: FW: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC Vendor Reference Verification -

Miami-Dade Probate Courthouse

Importance: High

Hello Mr. Hoisman.

I am just following up on this request.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

#### Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Wednesday, April 28, 2021 4:08 PM

To: 'danny .hoisman@tutorperini.com' <danny .hoisman@tutorperini.com>

Subject: TIME SENSITIVE REQUEST: DeSimone Consulting Engineering Group, DPC Vendor Reference Verification -

Miami-Dade Probate Courthouse

Importance: High

Hello Mr. Hoisman.

I hope this finds you and your family well.

DeSimone Consulting Engineering Group, DPC has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Miami-Dade Probate Courthouse Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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BROWARD Ven	dor Reference V	erification Fo	orm	
FLORIDA				
Broward County Solicitation No. and Title:				
Joint Government Center Campus	- PNC212255	59R1		
Reference for: PCL Construction				
Organization/Firm Name providing reference:				
Morguard Investments Limited				
Contact Name: Margaret Knowles	Title: SVP Deve	lopment Ref	erence date:	04/12/2021
Contact Email: mknowles@morguard.com		Co	ntact Phone:	(416) 720-7050
Name of Referenced Project: 150 Elgin Stre	et Office Comple	ex		
Contract No. Date Services	s Provided:		Project A	mount:
n/a 11/14/2011	to 08/31/	2014	\$ 121,400	0,000.00
rendor's role in Project:     Prime Vendor	Subconsultant/S	ubcontractor		
Vould you use this vendor again? Yes	_ □No If No	o, please spec	ify in Addition	al Comments (below).
Description of services provided by Vendor	:			
PCL was the CM@Risk contractor for this		A office tower		
	J			
Please rate your experience with the	Needs	Satisfactory	Excellent	Not
	Improvement	-		Applicable
referenced Vendor: 1. Vendor's Quality of Service	Improvement			Applicable
Vendor's Quality of Service     a. Responsive	Improvement		<b>√</b>	Applicable
Vendor's Quality of Service	Improvement		<b>✓</b>	Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables	Improvement		<b>✓ ✓ ✓</b>	Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables      Vendor's Organization:     a. Staff expertise	Improvement		✓ ✓ ✓	Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables      Vendor's Organization:     a. Staff expertise     b. Professionalism	Improvement			Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables      Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover	Improvement		✓ ✓ ✓ ✓	Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables      Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover      Timeliness of:	Improvement			Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables      Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover	Improvement			Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables      Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover      Timeliness of:     a. Project	Improvement			Applicable
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 b. Deliverables  4. Project completed within budget  5. Cooperation with:				Applicable
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 b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm				Applicable
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 b. Deliverables  4. Project completed within budget  5. Cooperation with:				Applicable
<ol> <li>Vendor's Quality of Service         <ul> <li>Responsive</li> <li>Accuracy</li> <li>Deliverables</li> </ul> </li> <li>Vendor's Organization:         <ul> <li>Staff expertise</li> <li>Professionalism</li> <li>Turnover</li> </ul> </li> <li>Timeliness of:         <ul> <li>Project</li> <li>Deliverables</li> </ul> </li> <li>Project completed within budget</li> <li>Cooperation with:         <ul> <li>Your Firm</li> <li>Subcontractor(s)/Subconsultant(s)</li> </ul> </li> </ol>				Applicable
<ol> <li>Vendor's Quality of Service         <ul> <li>Responsive</li> <li>Accuracy</li> <li>Deliverables</li> </ul> </li> <li>Vendor's Organization:         <ul> <li>Staff expertise</li> <li>Professionalism</li> <li>Turnover</li> </ul> </li> <li>Timeliness of:         <ul> <li>Project</li> <li>Deliverables</li> </ul> </li> <li>Project completed within budget</li> <li>Cooperation with:         <ul> <li>Your Firm</li> <li>Subcontractor(s)/Subconsultant(s)</li> </ul> </li> </ol>				Applicable
<ol> <li>Vendor's Quality of Service         <ul> <li>Responsive</li> <li>Accuracy</li> <li>Deliverables</li> </ul> </li> <li>Vendor's Organization:         <ul> <li>Staff expertise</li> <li>Professionalism</li> <li>Turnover</li> </ul> </li> <li>Timeliness of:         <ul> <li>Project</li> <li>Deliverables</li> </ul> </li> <li>Project completed within budget</li> <li>Cooperation with:         <ul> <li>Your Firm</li> <li>Subcontractor(s)/Subconsultant(s)</li> <li>Regulatory Agency(ies)</li> </ul> </li> </ol>				Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables      Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover      Timeliness of:     a. Project     b. Deliverables      Project completed within budget      Cooperation with:     a. Your Firm     b. Subcontractor(s)/Subconsultant(s)     c. Regulatory Agency(ies)  dditional Comments: (provide on additional sheet if needed)	Improvement	SE ONLY***	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓	Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables      Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover      Timeliness of:     a. Project     b. Deliverables      Project completed within budget      Cooperation with:     a. Your Firm     b. Subcontractor(s)/Subconsultant(s)     c. Regulatory Agency(ies)  dditional Comments: (provide on additional sheet if needed)  lease see Additional comments on second page		SE ONLY***  Division:	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓	Applicable



#### Comments

Reference for PCL No. Joint Government Center Campus - PNC2122559R1

Morguard Investments Limited and our parent company, Morguard Corp. have had a decades long business relationship with PCL Constructors having completed multiple commercial and residential projects across Canada together. This long-term relationship, built on trust, has been forged facing the challenges and opportunities that every project presents.

A recent project with PCL, completed by their Ottawa office and managed by Tom Valente is a great example of the preconstruction, construction, commissioning and turnover expertise of PCL and their ability to excel in construction management in an environment with multiple stakeholders including pension fund and corporate owners, commercial lenders, multiple commercial neighbors including a beloved heritage church and the site is right in front of Ottawa City Hall at the heart of the commercial district in our nation's capital. All eyes were on this project from start to finish and the 513,000 gross building area and 360,000 sq. ft net rentable area. LEED Gold Core and Shell Class A Office Building is now the national headquarters for The Canada Council for the Arts, and regional offices for KPMG, Shopify, CIBC Wealth Management, and numerous embassies from around the world. A heritage home was incorporated into the project and was transformed into a fine dining and wine bar retaining its heritage character inside and out. The project was completed ahead of schedule requiring an accelerated schedule for Canada Council for the Arts judging and office space and their curated art gallery at the grade level. Three levels of underground parking including a stormwater cistern below grade provides grey water for landscape irrigation and toilets. The building and its operation has been a local, regional, and national award winner including Outstanding Building of the Year for 2018 from BOMA (Building Owners and Managers Association) in Canada.

Ownership of 150 Elgin is held 50% by Morguard and 50% by one of Morguard's biggest clients, Hospitals of Ontario Pension Plan. 150 Elgin is a high performing asset in their multi billion-dollar real estate portfolios. The success of 150 Elgin which was delivered almost 5% below budget and ahead of schedule is attributable to the collaborative culture of the project team led by PCL and Tom Valente to translate the architect's and engineers designs into an appealing, sustainable ,contemporary office building that is a broker and tenant favorite in the Ottawa market.

Please do not hesitate to contact me should you require any additional information.

Margaret Knowles Senior Vice-President, Development Morguard Investments Limited (416) 720-7050 mknowles@morguard.com

From: Margaret Knowles < MKnowles@morguard.com>

**Sent:** Wednesday, April 28, 2021 11:19 AM

To: Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: PCL Construction Vendor Reference Verification - 150 Elgin Street

Office Complex

**Attachments:** Reference for PCL.docx

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Good Morning Ruth and thank you for sending the completed reference verification form for PCL. I would confirm all is correct and that the box that asks if we would use PCL again should be ticked yes. In fact we are working with PCL currently in Edmonton, Alberta on a mixed use project, Saskatoon, Saskatchewan on a shopping mall retrofit and in Ottawa, Ontario for the integration of a llight rail transit station into an office building in the downtown area. I have attached an additional comment on the 150 Elgin project for your consideration. I would mention 150 Elgin is a LEED Gold certified core and shell building.

Thank you for the opportunity to provide this reference for PCL. I would be happy to elaborate on any details should you require.

Kindest regards, Margaret

## MARGARET KNOWLES SVP Development

Morguard Investments Limited D 905.281.5817 M 416.720.7050 T 905.281.3800 F 905.281.1800 E mknowles@morguard.com

www.morguard.com



Real Estate Potential, Bealized.

From: Massie, Ruth < RMASSIE@broward.org>

**Sent:** April 27, 2021 3:04 PM

To: Margaret Knowles < MKnowles@morguard.com>

Subject: TIME SENSITIVE REQUEST: PCL Construction Vendor Reference Verification - 150 Elgin Street Office Complex

Importance: High

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ATTENTION : Ceci vient d'un expéditeur externe. Ne cliquez pas sur les liens, n'ouvrez pas les fichiers et ne répondez pas sauf si vous reconnaissez l'adresse et êtes sûr que le contenu est sécuritaire.

BROWARD COUNTY	Vende	or Reference V	erification For	m	
Broward County Solicitation		DNC212256	50D1		
Joint Government C	·	FINGZ 1ZZOC	Daly I		
1 02 00130					
Organization/Firm Name p Formerly with Oxford Pr	•				
•	•		Dofo	ranca data	
Contact Name: Winston		le: Vice Presid			
Contact Email: winston.jer	nsen@brookfield.com		Con	itact Phone:	(403) 770-7130
Name of Referenced Proje					
Contract No.	Date Services F		0044	Project A	
n/a	10/23/2006	to 04/09/2	2011	\$ 266,330	),958.00
Vendor's role in Project:   ✓	Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor	again? <b>√</b> Yes	□No If No	o, please specif	y in Additiona	al Comments (below).
Description of services p	rovided by Vendor:				
PCL was the CM@Risk	contractor for this hig	gh-rise Class A	AA office tow	er.	
			0.00		N. 4
Please rate your experie referenced Vendor:	nce with the	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of S	Service				
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>		$\vdash$		<u> </u>	
c. Deliverables		H			
2. Vendor's Organization	nn:			_	
a. Staff expertise				<u> </u>	
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Timeliness of:     Project			V		
a. Project b. Deliverables		Ħ		<u> </u>	H
Project completed with	thin hudget				
	tilli buuget			<b>V</b>	
<ol><li>Cooperation with:</li><li>a. Your Firm</li></ol>				<b>.</b> /	
	s)/Subconsultant(s)	H	H		H
c. Regulatory Age	ency(ies)	H	H	Ž	H
Additional Comments: (provide on a 4/27/2021 Per Mr. Jensen's email res	sponse: "PCL in my mind is ra	nked as one of Canad	·	rs with respect to	high rise construction".
Verified via: X EMAIL VER	Duth	Massie	Division:	Construction Management	Date: April 27, 2021
All information provided to Broward County is su	ubject to verification. Vendor acknowled	dges that inaccurate, untruth	nful, or incorrect statement	s made in support of the	his response may be used by the
County as a basis for rejection, rescission of the Procurement Code.	award, or termination of the contract RUTh	and may also serve as the	basis for debarment of Versigned by RUTH	endor pursuant to Secti	ion 21.119 of the Broward County

CIVIC UNITY PARTNER 372 SECTION 3 GENERAL CONTRACTOR /203

BidSync

Date: 2021.05.06 12:08:43 -04'00'

**From:** Jensen, Winston < Winston.Jensen@brookfieldproperties.com>

**Sent:** Tuesday, April 27, 2021 4:20 PM

To: Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: PCL Construction Vendor Reference Verification - Centennial Place

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Hi Ruth,

The information provided is correct, PCL in my mind is ranked as one of Canada's top tier contractors with respect to high rise construction.

Regards,

#### Winston Jensen

Vice President, Construction | Canadian Office Division

Brookfield Properties
225 6th Ave SW, Suite 1210, Calgary, Alberta, T2P 1N2
T +1.403.770.7130 | M +1.403.808.8669
Winston.Jensen@brookfieldproperties.com
www.brookfieldproperties.com

#### Brookfield

# Properties

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From: Massie, Ruth < RMASSIE@broward.org>

Sent: April 27, 2021 2:15 PM

To: Jensen, Winston < Winston.Jensen@brookfieldproperties.com >

Subject: TIME SENSITIVE REQUEST: PCL Construction Vendor Reference Verification - Centennial Place

Importance: High

CAUTION EXTERNAL EMAIL: DO NOT CLICK ON LINKS OR OPEN ATTACHMENTS UNLESS YOU KNOW THE CONTENT IS SAFE.

Hello Mr. Jensen.

I hope this finds you and your family well.

PCL Construction has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Centennial Place Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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COUNTY Ver	ndor Reference V	erification For	m	
Broward County Solicitation No. and Title:				
Joint Government Center Campus	s - PNC21225	59R1		
Reference for: PCL Construction				
Organization/Firm Name providing reference: Infrastructure Ontario				
	<del>-</del>	Dofo	vanas data.	
	Title: Sr. Vice Pr			04/13/2021
Contact Email: bbailey@haltonhealthcare.on.c			itact Priorie. (	905) 338-4690 x6271
Name of Referenced Project: Milton District Contract No. Date Service		Sion	Project Ar	mount:
n/a 04/15/2015		2017	\$ 265,900	
/endor's role in Project:	Subconsultant/S	Subcontractor		
Vould you use this vendor again? ☐ Yes	_		v in Additiona	al Comments (below)
Description of services provided by Vendo		o, picase specii	y iii 7 taaitiona	ar comments (below)
·		lesion and const	ruction and er	nsured compliance
<sup>2</sup> CL was the design-builder on this P3 project an				
PCL was the design-builder on this P3 project an with the project requirements.	id coordinated the c	.oo.g., and oone		
vith the project requirements.  Please rate your experience with the	Needs	Satisfactory	Excellent	Not Applicable
				Not Applicable
vith the project requirements.  Please rate your experience with the referenced Vendor:  1. Vendor's Quality of Service a. Responsive	Needs			
Please rate your experience with the referenced Vendor:  1. Vendor's Quality of Service	Needs			
Please rate your experience with the referenced Vendor:  1. Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables	Needs			
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Please rate your experience with the referenced Vendor:  1. Vendor's Quality of Service	Needs Improvement	Satisfactory		



From: Bill Bailey <BBAILEY@haltonhealthcare.com>

Sent: Wednesday, April 28, 2021 1:37 PM

To: Massie, Ruth

Subject: RE: [.EXTERNAL.] TIME SENSITIVE REQUEST: PCL Construction Vendor Reference Verification - Milton

**District Hospital Expansion** 

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Ruth,

Yes, I can confirm that the information is correct. PCL was and continues to be an excellent partner.

Bill

From: Massie, Ruth <RMASSIE@broward.org>
Sent: Wednesday, April 28, 2021 1:31 PM
To: Bill Bailey <BBAILEY@haltonhealthcare.com>

Subject: [.EXTERNAL.] TIME SENSITIVE REQUEST: PCL Construction Vendor Reference Verification - Milton District

Hospital Expansion Importance: High

Hello Mr. Bailey.

I hope this finds you and your family well.

PCL Construction has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Milton District Hospital Expansion Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

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BROWARD COUNTY	/endor Reference V	erification Fo	rm	
Broward County Solicitation No. and Title:				
Joint Government Center Camp	us - PNC212255	59R1		
Reference for: PCL Construction				
Organization/Firm Name providing reference	ce:			
Infrastructure Ontario				
Contact Name: Robert Price	Title: Sr. Project	Manager Refe	erence date:	03/25/2021
Contact Email: robert.price@infrastructureor				647) 296-8680
Name of Referenced Project: Quinte Con				
	ces Provided:		Project An	nount:
n/a 06/21/20	11 to 11/29/	2013	\$ 113,575,	000.00
Vendor's role in Project:	Subconsultant/S	Subcontractor		
Would you use this vendor again?			fv in Additiona	I Comments (below).
Description of services provided by Vendor		o, picase speci	ry iii Additiona	r comments (below).
PCL was the design-builder on this P3 project with the project requirements.  Please rate your experience with the referenced Vendor:	and coordinated the d  Needs Improvement	lesign and cons	truction and en	sured compliance  Not Applicable
Vendor's Quality of Service				
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>	님		<b>√</b>	
c. Deliverables	H		<u>V</u>	
2. Vendor's Organization:				
Staff expertise	H	$\vdash$	<b>✓</b>	
<ul><li>b. Professionalism</li><li>c. Turnover</li></ul>	H	<u> </u>		H
3. Timeliness of:	_	[▼]		
a. Project			$\checkmark$	
b. Deliverables			$\checkmark$	
4. Project completed within budget			$\checkmark$	
5. Cooperation with:	_			
a. Your Firm	H(s)		<b>√</b>	
<ul><li>b. Subcontractor(s)/Subconsultant</li><li>c. Regulatory Agency(ies)</li></ul>	L(S)		<b>√</b>	
	Ш		<b>V</b>	
Additional Comments: (provide on additional sheet if need	ed)			
***THIS	SECTION FOR COUNTY U	SE ONLY***		
Verified via: X EMAIL VERBAL Verified by:	Ruth Massie		Construction Management	Date: April 27, 2021
All information provided to Broward County is subject to verification. Vendor a		nful, or incorrect statemen	its made in support of thi	s response may be used by the
County as a basis for rejection, rescission of the award, or termination of the Procurement Code.	•	y signed by RUTH	endor pursuant to Sectio	11 21.119 OI LIIE DIOWARD COUNTY
1.3				

**From:** Price, Robert < Robert.Price@infrastructureontario.ca>

**Sent:** Tuesday, April 27, 2021 3:17 PM

**To:** Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: PCL Construction Vendor Reference Verification - Quinte Consolidated

Courthouse Project

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#### Good afternoon Ruth

I hope all is well with you and family as well. I guess we are all hoping the covide pandemic will soon be over. Right now in Ontario we are in lock down again as this beast rages through with the variances making things the worst since it all started over a year ago.

But to your request, I have reviewed the form and would confirm all the information on the form is correct.

Wishing you all the best on your up and coming project. If you is it going to be a P3 project (Design build, finance and maintain)? If you ever have any questions or want advice, please do not hesitate to call me.

All the best

#### **Bob Price**

From: Massie, Ruth < RMASSIE@broward.org>

Sent: April 27, 2021 2:48 PM

To: Price, Robert < Robert. Price@infrastructureontario.ca>

Subject: TIME SENSITIVE REQUEST: PCL Construction Vendor Reference Verification - Quinte Consolidated Courthouse

Project

Importance: High

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Hello Mr. Price.

I hope this finds you and your family well.

PCL Construction has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Quinte Consolidated Courthouse Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

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COUNTY	Vendo	or Reference V	erification For	m	
Broward County Solicitation	n No. and Title:				
Joint Government Co	enter Campus -	PNC212255	59R1		
Reference for: PCL Constru	uction				
Organization/Firm Name pr	oviding reference:				
Infrastructure Ontario					
Contact Name: Nelson Ol	iveira Titl	e: former Dire			
	ira@gtaa.com			ntact Phone: (4	416) 427-3260
Name of Referenced Project			Э		
Contract No.	Date Services P			Project An	
n/a	07/11/2012	to 12/23/2		\$ 190,900,	000.00
/endor's role in Project: 🕡	Prime Vendor S	Subconsultant/S	ubcontractor		
Vould you use this vendor a	gain? <b>√</b> Yes	□No If No	o, please specif	y in Additional	Comments (below)
with the project requirements.	aa with tha	Moode	Satisfactory	Excellent	Not
Please rate your experien	ce with the	Needs	Satisfactory	Excellent	Not Applicable
Please rate your experien referenced Vendor:		Needs Improvement	Satisfactory	Excellent	Not Applicable
Please rate your experien referenced Vendor:  1. Vendor's Quality of Sea. Responsive			Satisfactory	Excellent	
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Please rate your experient referenced Vendor:  1. Vendor's Quality of Sea. Responsive b. Accuracy c. Deliverables  2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed with  5. Cooperation with:	ervice n: hin budget )/Subconsultant(s)		Satisfactory	Excellent	
Please rate your experient referenced Vendor:  1. Vendor's Quality of Sea. Responsive b. Accuracy c. Deliverables  2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed with 5. Cooperation with: a. Your Firm b. Subcontractor(s)	ervice n: hin budget )/Subconsultant(s)		Satisfactory	Excellent	
Please rate your experient referenced Vendor:  1. Vendor's Quality of Sea. Responsive b. Accuracy c. Deliverables  2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed with 5. Cooperation with: a. Your Firm b. Subcontractor(s)	hin budget  )/Subconsultant(s)  ncy(ies)		Satisfactory	Excellent	
Please rate your experient referenced Vendor:  1. Vendor's Quality of Sea. Responsive b. Accuracy c. Deliverables  2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed with 5. Cooperation with: a. Your Firm b. Subcontractor(sc. Regulatory Ager	ervice  hin budget  //Subconsultant(s) hcy(ies)		Satisfactory	Excellent  V V V V V V V V V V V V V V V V V V	
Please rate your experient referenced Vendor:  1. Vendor's Quality of Sea. Responsive b. Accuracy c. Deliverables  2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed with 5. Cooperation with: a. Your Firm b. Subcontractor(s) c. Regulatory Ager	hin budget  //Subconsultant(s) hcy(ies)  ditional sheet if needed) hce working with the P	CL team.	SE ONLY***	Excellent	

From: Oliveira, Nelson < Nelson. Oliveira@gtaa.com >

Sent: Wednesday, April 28, 2021 2:00 PM

To: Massie, Ruth

**Subject:** RE: TIME SENSITIVE REQUEST: PCL Construction Vendor Reference Verification - Toronto Pan Am

Sports Centre

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I can verify the information included in the reference. At this time, I have no time to provide more.

Thank you and good luck.



Nelson Oliveira, OAA, PMP, LEED AP Project Director, Airport Development and Construction **Greater Toronto Airports Authority** | Airport Planning and Technical Services P.O. Box 6031, 3111 Convair Drive, Toronto AMF, Ontario, L5P 1B2 Phone (416) 776-5108 | Mobile (416) 427-3260 Nelson.Oliveira@gtaa.com











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From: Massie, Ruth <RMASSIE@broward.org> Sent: Wednesday, April 28, 2021 1:45 PM

To: Oliveira, Nelson < Nelson.Oliveira@gtaa.com >

Subject: TIME SENSITIVE REQUEST: PCL Construction Vendor Reference Verification - Toronto Pan Am Sports Centre

Importance: High

Hello Mr. Oliveira.

I hope this finds you and your family well.

PCL Construction has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Toronto Pan Am Sports Centre Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

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#### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2122559R1: Developer for Joint Government Center Campus (JGCC) (Step One) Reference for: Pininfarina Organization/Firm Name providing reference: **Design International** Contact Name: Reference date: **Davide Padoa** Title: CEO 04/16/2021 Contact Phone: +447887574862 Contact Email: davide.padoa@designinternational.com Name of Referenced Project: Mall of Medina / Saudi Arabia Contract No. Date Services Provided: Project Amount: to 07/30/2020 05/30/2020 \$ 140,000,000.00 Vendor's role in Project: Prime Vendor ✓ Subconsultant/Subcontractor Would you use this vendor again? ΠO If No, please specify in Additional Comments (below). Description of services provided by Vendor: The project consists of a family entertainment center, indoor and outdoor food court and retail, cinema, multi-use arena, leisure villas over 110,000 square meters of space offering innovative experiences to users. It is a 'destination of the future' aiming to provide a versatile and flexible use of spaces. Needs **Satisfactory Excellent** Not Please rate your experience with the **Applicable** Improvement referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) Digitally signed by RUTH RUTH MASSIE Date: 2021.04.29 **MASSIE** \*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\* 17:28:33 -04'00 Construction Date: April 29, 2021 Ruth Massie Verified via: X EMAIL Division: Management **VERBAL** Verified by:

From: Davide Padoa < Davide.Padoa@designinternational.com>

Sent: Thursday, April 29, 2021 5:10 PM

To: Massie, Ruth

Subject: Re: [CAUTION: SUSPECT SENDER] TIME SENSITIVE REQUEST: Pininfarina Architecture Vendor

Reference Verification - Mall of Medina / Saudi Arabia

**Attachments:** image001.jpg

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Dear Mrs Massie,

Thanks for your email. I confirm that the information provided is correct.

Best regards, Davide Padoa

CEO - Design International

On 29 Apr 2021, at 22:35, Massie, Ruth <RMASSIE@broward.org> wrote:

Hello Mr. Padoa.

I hope this finds you and your family well.

Pininfarina Architecture has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Mall of Medina / Saudi Arabia Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

<image001.jpg>
Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550

Fort Lauderdale, Florida 33301

rmassie@broward.org<mailto:rmassie@broward.org>

Office: 954.357.5643

www.broward.org<https://us-west-

2. protection. sophos. com? d=broward. org & u=aHR0cDovL3d3dy5 icm93YXJkLm9yZw==&i=NjAyZDBiOTAzNzdIYTkzNGJhM2U2YTE4 & t=cmUvMjl3NVNYbkh1RWhUTW5zZ1hvOGV1WmNjd3ZnQUQ0eHF5cmthNE5HMD0=&h=1e4940d113b1476d9fa0b9e75f6016e5>

\_\_\_\_\_

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<Vendor Reference Verification Form-Mall of Medina - Saudi Arabia.pdf>



#### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2122559R1: Developer for Joint Government Center Campus (JGCC) (Step One) Reference for: Pininfarina Organization/Firm Name providing reference: Terra Capital Partners Contact Name: Leon Salame Reference date: Title: President 03/31/2021 Contact Phone: +52 1 55 4359 1303 Contact Email: Isc@terragd.com Name of Referenced Project: Torre Designo Office Towers; Bosque Real, Mexico Contract No. Date Services Provided: Project Amount: PFA/33/16 12/23/2016 03/31/2021 Vendor's role in Project: **✓** Prime Vendor Subconsultant/Subcontractor Would you use this vendor again? Πo If No, please specify in Additional Comments (below). Description of services provided by Vendor: Pininfarina's architectural design concept for the office building encapsulates the two commercial towers featuring 45,000-square-meters of office space and a 5,7000square-meter lower retail level, offering a high-end, community-oriented campus, seeking to support the nearly 4,000 residents that live within the existing residential areas surrounding Needs **Satisfactory Excellent** Not Please rate your experience with the **Applicable** Improvement referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) Digitally signed by RUTH RUTH MASSIE Date: 2021 05 07 \*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\* 14:12:56 -04'00' Verified by: Ruth Massie Division: Management May 7, 2021 **VERBAL** Date:

From: Leon S <lsc@bosquereal.com.mx>
Sent: Thursday, May 6, 2021 9:12 PM

To: Massie, Ruth
Cc: Isc@terragd.com

**Subject:** Re: TIME SENSITIVE REQUEST: Pininfarina Architecture Vendor Reference Verification - Torre

Designo Office Towers; Bosque Real, Mexico

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Hello the information is correct.

**Best** 

Leon Salame Grupo Bosque Real Casa Club Bosque Real. PH 52928380

On 6 May 2021, at 5:33 p.m., Massie, Ruth <RMASSIE@broward.org> wrote:

Hello Mr. Salame.

I am just following up on this request.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

# <image001.jpg>

Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

**Sent:** Thursday, April 29, 2021 4:50 PM **To:** 'lsc@terragd.com' <lsc@terragd.com>

Subject: TIME SENSITIVE REQUEST: Pininfarina Architecture Vendor Reference Verification - Torre

Designo Office Towers; Bosque Real, Mexico

Importance: High

Hello Mr. Salame.

I hope this finds you and your family well.

Pininfarina Architecture has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Torre Designo Office Towers; Bosque Real, Mexico Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

# <image001.jpg>

Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550
Fort Lauderdale, Florida 33301
rmassie@broward.org

Office: 954.357.5643 www.broward.org

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<Vendor Reference Verification Form - Torre Designo Office Towers; Bosque Real, Mexico.pdf>



#### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2122559R1: Developer for Joint Government Center Campus (JGCC) (Step One) Reference for: Robert Salsbury PE Organization/Firm Name providing reference: G. Alvarez Studio, Inc. Contact Name: Reference date: Christian Vidal, AIA Title: Vice President 04/16/2021 Contact Phone: o 305.371.8400 Contact Email: cvidal@galvarezstudio.com Name of Referenced Project: City of Miami Police Department-Marine Patrol Office Date Services Provided: Contract No. Project Amount: Job#151201 12/01/2015 to 08/15/2016 Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor Would you use this vendor again? ΠNο If No, please specify in Additional Comments (below). **Description of services provided by Vendor:** Mr. Salsbury was and Engineer-of-Record and the Mechanical engineering design, performing all required HVAC Energy and load calculations; sizing equipment, ductwork, and piping. Please rate your experience with the Needs **Satisfactory Excellent** Not Improvement **Applicable** referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) Digitally signed by RUTH **RUTH** MASSIE Excellent consulting partner! Date: 2021.04.30 MASSIE 09:25:39 -04'00' \*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\* Construction April 39, 2021 Ruth Massie X EMAIL Management Verified via: **VERBAL** Verified by: Date:

From: Christian Vidal, AIA <cvidal@galvarezstudio.com>

**Sent:** Thursday, April 29, 2021 8:03 PM

To: Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Robert Salsbury PE Vendor Reference Verification - City of Miami

Police Department-Marine Patrol Office

**Attachments:** image001.jpg; Vendor Reference Verification Form - City of Miami Police Department-Marine Patrol

Office.pdf

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Hello Ruth, thank you for your email. Yes, the enclosed info is correct. Please let me know if any further info is needed.

Best! CV

# Christian Vidal, AIA | VP | Architect

G Alvarez Studio, Inc. | Architecture + Design | AA #26001740

800 S. Douglas Road, La Puerta Del Sol, Suite 180 | Coral Gables, FL 33134

cvidal@galvarezstudio.com

o 305.371.8400

d 786.485.4344

www.galvarezstudio.com

On Apr 29, 2021, at 4:09 PM, Massie, Ruth <RMASSIE@broward.org> wrote:

Hello Mr. Vidal.

I hope this finds you and your family well.

Robert Salsbury PE has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the City of Miami Police Department-Marine Patrol Office Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

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#### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2122559R1: Developer for Joint Government Center Campus (JGCC) (Step One) Reference for: Robert Salsbury PE Organization/Firm Name providing reference: McKenzie Construction Contact Name: Gilbert Atick, AIA Reference date: Title: Lead Architect 04/16/2021 Contact Phone: o 786-412-7341 x. 119 Contact Email: gilbert@buildmckenzie.com Name of Referenced Project: Rubell Museum, Miami, FL Contract No. Date Services Provided: Project Amount: Job#160513 05/01/2016 to 08/15/2019 \$6,000,000.00 Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor If No, please specify in Additional Comments (below). Would you use this vendor again?  $\neg$ No **Description of services provided by Vendor:** Mr. Salsbury was responsible for the HVAC engineering design, performing all required HVAC Energy and load calculations; sizing equipment, ductwork, and piping. Please rate your experience with the Needs **Satisfactory Excellent** Not Improvement **Applicable** referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) Digitally signed by RUTH RUTH Very responsive and professional. A real pleasure to work with MASSIE Date: 2021.04.30 MASSIE \*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\* 09:48:13 -04'00' Construction April 30, 2021 Ruth Massie Management Verified via: Verified by: Division: Date:

From: Gilbert Atick < gilbert@buildmckenzie.com>

Sent: Thursday, April 29, 2021 5:33 PM

**To:** Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Robert Salsbury PE Vendor Reference Verification - Rubell Museum,

Miami, FL

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Hi Ruth,

Yes I was able to verify that the information provided is correct. Please let me know if you need anything else.

Regards,

#### Gilbert Atick, AIA

McKenzie Architecture & Design, Lead Architect

# McKENZIE

2247 NW 17 Avenue | Miami, FL 33142 o. 786-412-7341 x. 119 | c. 786-546-1251 || gilbert@buildmckenzie.com

www.buildmckenzie.com | Houzz | Instagram | Facebook

On Apr 29, 2021, at 5:17 PM, Massie, Ruth <RMASSIE@broward.org> wrote:

Hello Mr. Atick.

I hope this finds you and your family well.

Robert Salsbury PE has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for Rubell Museum, Miami, FL Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

#### <image001.jpg>

Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

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<Vendor Reference Verification Form - Rubell Museum, Miami, FL.pdf>



#### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2122559R1: Developer for Joint Government Center Campus (JGCC) (Step One) Reference for: Robert Salsbury PE Organization/Firm Name providing reference: G. Alvarez Studio, Inc. Contact Name: Reference date: Christian Vidal, AIA Title: Vice President 04/16/2021 Contact Phone: o 305.371.8400 Contact Email: cvidal@galvarezstudio.com Name of Referenced Project: Simply Healthcare/Anthem Call Center, Miami, FL Contract No. Date Services Provided: Project Amount: Job#150602 06/01/2015 to 02/15/2016 Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor Would you use this vendor again?  $\neg$ No If No, please specify in Additional Comments (below). **Description of services provided by Vendor:** Mr. Salsbury was responsible for the HVAC engineering design, performing all required HVAC Energy and load calculations; sizing equipment, ductwork, and piping. Please rate your experience with the Needs **Satisfactory Excellent** Not Improvement **Applicable** referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) Digitally signed by RUTH RUTH MASSIE Date: 2021.04.30 Excellent consulting partner! MASSIE 09:35:40 -04'00' \*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\* Construction April 30, 2021 Verified by: Ruth Massie Management Verified via: X EMAIL VERBAL Division: Date:

From: Christian Vidal, AIA <cvidal@galvarezstudio.com>

**Sent:** Thursday, April 29, 2021 8:00 PM

**To:** Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Robert Salsbury PE Vendor Reference Verification - Simply

Healthcare/Anthem Call Center, Miami, FL

Attachments: image001.jpg; Vendor Reference Verification Form - Simply Healthcare-Anthem Call Center, Miami,

FL.pdf

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Hello Ruth, thank you for your email. Yes, the enclosed info is correct. Please let me know if any further info is needed.

Best! CV

#### Christian Vidal, AIA | VP | Architect

G Alvarez Studio, Inc. | Architecture + Design | AA #26001740

800 S. Douglas Road, La Puerta Del Sol, Suite 180 | Coral Gables, FL 33134

cvidal@galvarezstudio.com

o 305.371.8400

d 786.485.4344

www.galvarezstudio.com

On Apr 29, 2021, at 4:11 PM, Massie, Ruth <RMASSIE@broward.org> wrote:

Hello Mr. Vidal.

I hope this finds you and your family well.

Robert Salsbury PE has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for Simply Healthcare/Anthem Call Center, Miami, FL Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

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BROWARD COUNTY Ver	ndor Reference V	erification Fo	rm	
Broward County Solicitation No. and Title:				
PNC2122559R1 Developer for Joi	nt Governmen	nt Center C	ampus	
Reference for: Stiles Construction  Organization/Firm Name providing reference:				
Shorenstein Properties				
	Title: Operations	Mar Refe	erence date:	
Contact Email: slevy@shorenstein.com	Ороголиот	•	ntact Phone:	415-772-7013
Name of Referenced Project: 201 Offices at	The Main Las O			
Contract No. Date Service:			Project A	
not applicable 07/02/2018			\$ 105,000	0,000.00
Vendor's role in Project:   ✓ Prime Vendor	Subconsultant/S			
Would you use this vendor again?  Yes		o, please speci	fy in Additiona	al Comments (below).
Description of services provided by Vendor 201 Offices at the Main Las Olas is a Class-AAA, 25-story, office tow		I featuring a 718 spac	e garage. This proj	ject represents a collaborative
workplace inspired by cutting edge technology and today's most inno	ovative business environme	ents. This project is or	n track to achieve LI	EED Gold Certification.
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>	H		<b>∀</b>	
c. Deliverables			<b>√</b>	
2. Vendor's Organization:			<b>√</b>	
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>			<b>✓</b>	
c. Turnover				$\checkmark$
Timeliness of:     a. Project			<b>√</b>	
b. Deliverables			<b>√</b>	
4. Project completed within budget			$\checkmark$	
5. Cooperation with:	_			
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li></ul>	$\vdash$		<b>√</b>	
c. Regulatory Agency(ies)	H		<b>▼</b>	
Additional Comments: (provide on additional sheet if needed)		_		
***THIS SE	CTION FOR COUNTY US	SE ONLY***		
Verified via: X EMAIL VERBAL Verified by: Ru			Construction	
	th Massie	Division: _	Management	Date: April 29, 2021
All information provided to Broward County is subject to verification. Vendor acknocounty as a basis for rejection, rescission of the award, or termination of the conference	owledges that inaccurate, untruth	iful, or incorrect statemen	ts made in support of the	his response may be used by the



From: Steve Levy <SLevy@Shorenstein.com>
Sent: Thursday, April 29, 2021 2:48 PM

**To:** Massie, Ruth

Subject: RE: EXTERNAL - TIME SENSITIVE REQUEST: Stiles Construction Vendor Reference Verification - 201

Offices at The Main Las Olas

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The information is correct.

We would engage Stiles Construction for future projects.

Let me know if you want to speak further about them.

#### Steve

# **Steven Levy**

Vice President, Operations Manager – Property Management and Construction Shorenstein Realty Services, L.P. 235 Montgomery Street, 14th Floor San Francisco, CA 94104 415-772-7013 Direct 415-602-2502 Cell slevy@shorenstein.com

**From:** Massie, Ruth <RMASSIE@broward.org> **Sent:** Wednesday, April 28, 2021 8:07 AM **To:** Steve Levy <SLevy@Shorenstein.com>

Subject: EXTERNAL - TIME SENSITIVE REQUEST: Stiles Construction Vendor Reference Verification - 201 Offices at The

Main Las Olas Importance: High

Hello Mr. Levy.

I hope this finds you and your family well.

Stiles Construction has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the 201 Offices at The Main Las Olas Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

Office: 954.357.5643 www.broward.org

rmassie@broward.org

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Our privacy policy has changed. To review the policy, please click here.

F L O R I D A	Vendo	or Reference V	erification Fo	rm	
Broward County Solicitation					
PNC2122559R1 Dev		Governmer	nt Center C	ampus	
Reference for: Stiles Constr Organization/Firm Name pro					
City of Pembroke Pines	oviding reference.				
Contact Name: Christina S	Sorensen Tit	le: Director	Refe	erence date:	
Contact Email: csorensen@		Director	Соі	ntact Phone: (	954-392-2130
Name of Referenced Project		ge City Center			004 002 2100
Contract No.	Date Services F	•		Project Ar	mount:
RFP# AD-11-05	04/01/2015	to 04/04/	2018	\$ 47,277,7	703.00
'endor's role in Project: ✓	Prime Vendor	Subconsultant/S	ubcontractor		
tiles delivered a unique, award-winning mult ivic Center totaling 190,000 SF. The City de he innovative design offered an ideal solutio	sired a beacon that would serve	as a cornerstone of its D	owntown area and off	er residents a place to	enjoy community activities.
Please rate your experiend referenced Vendor:	ce with the	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Se     a. Responsive	ervice			<b>✓</b>	
		=	=	7	Ħ
b. Accuracy				<u> </u>	<u> </u>
<u>-</u>				<b>∀</b>	
<ul><li>b. Accuracy</li><li>c. Deliverables</li></ul> 2. Vendor's Organization	ı:			<b>∀</b>	
<ul><li>b. Accuracy</li><li>c. Deliverables</li></ul> 2. Vendor's Organization <ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>	ı:			<b>∀</b>	
<ul> <li>b. Accuracy</li> <li>c. Deliverables</li> </ul> 2. Vendor's Organization <ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> </ul>	ı:			<b>∀</b>	
<ul> <li>b. Accuracy</li> <li>c. Deliverables</li> <li>2. Vendor's Organization</li> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> <li>3. Timeliness of:</li> </ul>	ı:				
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<ul> <li>b. Accuracy</li> <li>c. Deliverables</li> <li>2. Vendor's Organization</li> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> <li>3. Timeliness of:</li> <li>a. Project</li> <li>b. Deliverables</li> <li>4. Project completed with</li> <li>5. Cooperation with:</li> <li>a. Your Firm</li> <li>b. Subcontractor(s)</li> </ul>	nin budget  //Subconsultant(s) ncy(ies)	a result of direct owner	purchases for tax sa	V V V V V V V V Avings and owner di	rected change orders.
b. Accuracy c. Deliverables  2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed with  5. Cooperation with: a. Your Firm b. Subcontractor(s) c. Regulatory Agen  dditional Comments: (provide on additional Comments)	nin budget  //Subconsultant(s)  ncy(ies)  ditional sheet if needed)  The final project cost was a	a result of direct owner	•	V V V V V V V Avings and owner di	rected change orders.

From: Sorensen, Christina <csorensen@ppines.com>

Sent: Wednesday, April 28, 2021 2:30 PM

To: Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: Stiles Construction Vendor Reference Verification - Charles F. Dodge

City Center

**External Email Warning:** This email originated from outside the Broward County email system. Do not reply, click links, or open attachments unless you recognize the sender's **email address** (not just the name) as legitimate and know the content is safe. Report any suspicious emails to ETSSecurity@broward.org.

#### Good afternoon Ruth,

Yes I confirm that I completed the attached reference form.

#### Christina

From: Massie, Ruth <RMASSIE@broward.org> Sent: Wednesday, April 28, 2021 1:13 PM

To: Sorensen, Christina <csorensen@ppines.com>

Subject: TIME SENSITIVE REQUEST: Stiles Construction Vendor Reference Verification - Charles F. Dodge City Center

Importance: High

This sender is trusted.

Hello Ms. Sorensen.

I hope this finds you and your family well.

Stiles Construction has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Charles F. Dodge City Center Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

The City of Pembroke Pines is a public entity subject to Chapter 119 of the Florida statutes concerning public records. Email messages are covered under Chapter 119 and are thus subject to public records disclosure. All email messages sent and received are captured by our server and retained as public records.

# Civic Unity Partners (CUP)

# ContractsCentral Evaluation Scores

#### Prime Vendor Dashboard - ACAI ASSOCIATES INC

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 Export To Excel

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
Proj Nbr. 142718 - OE Nbr. R1185101P1 - WA Nbr. FMD1801808	FACILITIES MANAGEMENT	Completed Service Evaluation	4/29/2020	YES	3.00	<u>View</u>	Docs (0)
OE Nbr: R1185101P1 - WA Nbr: FMD1900283	FACILITIES MANAGEMENT	Completed Service Evaluation	4/29/2020	Conditional	2.93	<u>View</u>	Docs (0)
Proj Nbr. 100518 (CMD 5006-2014-00) - FC Nbr. Q1235706P1	CONSTRUCTION MANAGEMENT DIVISION	Small Business Compliance Evaluation Consultant	1/22/2019	Conditional	3.67	<u>View</u>	Docs (0)
Proj Nbr. 102316 (CMD-2601-2011-00) - FC Nbr: R1023501R1	CONSTRUCTION MANAGEMENT DIVISION	Final Consultant Evaluation	4/13/2018	NO	2.57	<u>View</u>	Docs (0)
Proj Nbr. CMD 2602-2011-00 - FC Nbr. R1023501R1	CONSTRUCTION MANAGEMENT DIVISION	Final Consultant Evaluation	4/13/2018	NO	2.58	<u>View</u>	Docs (0)
OE Nbr: R1185101P1	FACILITIES MANAGEMENT	Renewal Service Evaluation 06/23/2015 - 06/22/2017	11/16/2017	YES	<u>4.35</u>	<u>View</u>	Docs (0)
OE Nbr: R1208106P1 - WA Nbr: OSWA No. 2	AVIATION - AIRPORT EXPANSION PROGRAM	Completed Consultant Evaluation	8/9/2017	YES	4.00	<u>View</u>	Docs (0)

# Prime Vendor Dashboard - AECOM TECHNICAL SERVICES INC

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number Export To Excel

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
Proj Nbr. 100001 - FC Nbr. R1063408R1	PORT EVERGLADES - ADMINISTRATION	Final Consultant Evaluation	2/8/2019	YES	<u>4.29</u>	<u>View</u>	Docs (0)

# Contracts Central Broward County Purchasing Division

Davassa	Vand	an Das	hboard
rillic	VEHU	OI Das	проага

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Civic Unity Partners

Search Reset Finish

#### Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Credo Consulting

Search

Reset

Finish

#### Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg	
CREDO CONSULTING ENGINEERS LLC	VC0000113497	NO CONVERT	0	0	0	0	0	0	0.00	

## **Contracts Central**

**Broward County Purchasing Division** 

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Desimone

Search

Reset

Finish

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	·v	CHU	OI	Das	ш	DOME	

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Fengate Asset Management

Search Reset Finish

#### Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

PCL Construction

Search

Reset

et Finish

#### Prime Vendors Found For Your Search

										Annual Control of the
AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalA vg	
PCL CONSTRUCTION SERVICES INC	VC0000043830	NO CONVERT	0	0	0	0	0	0	0.00	
PCL CONSTRUCTION, INC.	VS0000013415	NO CONVERT	0	0	0	0	0	0	0.00	

#### Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

PCL Investments

Search Reset

eset Finish

Prime Vendor Dashbo	ooard
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Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Pininfarina Architecture

Search Res

Reset

Finish

# Contracts Central Broward County Purchasing Division

#### Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Robert Salsbury

Search

Reset

Finish

#### Prime Vendor Dashboard - STILES CORPORATION

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

**Export To Excel** 

#### Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
Proj Nbr: 100528 (CMD 5224-2008-00) - FC Nbr: 200709247CM01	CONSTRUCTION MANAGEMENT DIVISION	Final Construction Evaluation	1/10/2018	YES	<u>4.64</u>	<u>View</u>	<u>Docs</u> (0)
Proj Nbr: 100528 (CMD 5224-2008-00) - FC Nbr: 200709247CM01	CONSTRUCTION MANAGEMENT DIVISION	Goals Compliance Evaluation Construction	1/10/2018	YES	4.00	<u>View</u>	<u>Docs</u> (0)
Proj Nbr: CMD 5212-2011-00 - FC Nbr: R0841302R1	CONSTRUCTION MANAGEMENT DIVISION	Goals Compliance Evaluation Construction	9/28/2016	YES	<u>4.25</u>	<u>View</u>	<u>Docs</u> (0)
Proj Nbr: CMD 5212-2011-00 - FC Nbr: R0841302R1	CONSTRUCTION MANAGEMENT DIVISION	Final Construction Evaluation	8/4/2016	YES	<u>4.25</u>	<u>View</u>	<u>Docs</u> (0)

#### Prime Vendor Dashboard - STILES PIRTLE JOINT VENTURE

#### NEW PS / 0000004356 - STILES PIRTLE JOINT VENTURE Prime Vendor Summary

1 OE: Open Thres: PS: \$95,919,755.00 Used: \$5,474,759.00 Remain: \$90,444,996.00

Fixed Contracts - Open: 3 Total \$122,096,106.00 Closed: 0 Total: \$0.00

No Final/Completed/Renewal Performance Evaluations Over Past 5 Years

From Begining Of Advantage: First PO Issued Date: 11/01/2018

Purchase Orders: 10 POs With A Total Amt Of: \$124,818,385.04 Paid To Dt: (\$114,598,764.57) Balance: \$10,219,620.47

Contracts Purchase Orders Documents Finish

No Vendor Permormance Evaluations

# Joint Government Center Partnership (JGCP)

# A/E and GC Reference Forms



### RFQ No. PNC2122559R1, Developer for Joint Government Center Campus Vendor Reference Verifications for A/E Consultants and General Contractor

Team	Vendor	Project Referenced	Project Owner	Vendor Ref. Form Pg. No. in Submittal	Contact	Contact Email Address
	Cartaya & Associates Architects	Pembroke Pines City Center	City of Pembroke Pines	287	Frank Ortis	fortis@ppines.com
		Miramar City Hall / Miramar Police Headquarters	City of Miramar	290	Daryll Johnson	djohnson@miramarfl.gov
	Fentress Architects, Ltd.	Ralph L. Carr Colorado Judicial Center	Office of the State Court Administrator	272	John Gossett	johngossett@judicial.state.co.us
- JGCP		Johnson County Courthouse	Johnson County	275	Danni Livingston	dannilivingston@jocogov.org
SHIP -		Russell-Knox Office Building (MILDEP)	Defense Security Service, Base Realignment and Closure	278	Thomas Xenakis	xenakis2@comcast.net
JOINT GOVERNMENT CENTER PARTNERSHIP		Clark County Government Center	Clark County Administrative Services	281	Alex Ortiz	faortiz@mail.com or aortizllc@outlook.com
TER PA						
T CEN.	Hensel Phelps	Benjamin P. Grogan and Jerry L. Dove Federal Building (GSA FOB)	General Services Administration	357	Maria E. Alonso	mealonso@fbi.gov
RNME		San Diego United States Courthouse	General Services Administration	360	Shelita Harper	shelita.harper@gsa.gov
T GOVE		1144 15th Street Office Building	Hines	363	Michael Bjes	michael.bjes@hines.com
NIOC		McGregor Square	McGregor Square, LLC	366	Patrick Walsh	patrick@mcgregorsquare.com
		Aventura Hotel at Universal Orlando (Project 927)	Universal Orlando	369	Russ Dagon	russ.dagon@nbcuni.com
		Orlando International Airport (MCO) Automated People Mover (APM)	Greater Orlando Aviation Authority (GOAA)	372	Davin Ruohomaki	druohomaki@goaa.org
	Jo Palma & Partners Corporation (PALMA)	R3 Towers	Cymbal Development	284	Asi Cymbal	asi@cymbaldevelopment.com

#### **H. ADDITIONAL INFORMATION**

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

Broward County Board of **County Commissioners** 

RIG LUCS 155222K1



#### **Vendor Reference Verification Form**

Reference for: Cartaya and Associates Architect	S			
Organization/Firm Name providing reference:				
City of Pembroke Pines				
Contact Name: Frank Ortis Ti	itle: Mayor	Re	eference date:	03/30/2021
Contact Email: fortis@ppines.com		С	ontact Phone: 9	54-450-1020
Name of Referenced Project: Pembroke Pine	es City Center			
Contract No. Date Services	Provided:	de la la	Project An	nount:
03/01/2014	to 03/01/2	2017	\$62 M	
Vendor's role in Project: Prime Vendor	Subconsultant/Su	ubcontractor		
Would you use this vendor again? Yes	□No If No	, please spe	cify in Additional	Comments (below
Description of services provided by Vendor:				
Prime architect for the new Charles F. Dodg	je City Center -	Pembroke I	Pines.	
	22 2		Entrance.	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service			[J]	
a. Responsive	H		X	H
b. Accuracy c. Deliverables	H	H	H	H
			4	
Vendor's Organization:     a. Staff expertise			$\boxtimes$	
b. Professionalism			5	
c. Turnover			ĬŽ.	
3. Timeliness of:			[57]	_
a. Project			X	
b. Deliverables			ليكا	
4. Project completed within budget			(X)	
5. Cooperation with:				
o. ocoperation with			<u>~</u>	
a. Your Firm			$ \chi $	
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li></ul>				
a. Your Firm			LXI	
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li><li>c. Regulatory Agency(ies)</li></ul>	H		1	
a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)  Additional Comments: (provide on additional sheet if ηeeded)	H	fr.	<u> </u>	
a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)  Additional Comments: (provide on additional sheet if ηeeded)  Additional Comments: (provide on additional sheet if ηeeded)	TION FOR COUNTY AS	A SE ONLY	Construction	

3/16/04/19 as a best for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 39

From: Ortis, Frank <fortis@ppines.com>
Sent: Monday, May 10, 2021 4:09 PM

To: Massie, Ruth

Subject: Re: DUE TODAY FW: TIME SENSITIVE REQUEST: Cartaya & Associates Architects Vendor Reference

Verification - Pembroke Pines City Center

**Attachments:** image001.jpg

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This is good

Frank C. Ortis

On May 10, 2021, at 3:15 PM, Massie, Ruth <RMASSIE@broward.org> wrote:

Hello Mr. Ortis. I hope this finds you well. I am just following up on this request. Can you please take a moment to review the attached form and verify that the information provided is

This sender is trusted.

sophospsmartbannerend

Hello Mr. Ortis.

I hope this finds you well. I am just following up on this request.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

<image001.jpg>
Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550
Fort Lauderdale, Florida 33301

rmassie@broward.org<mailto:rmassie@broward.org>

Office: 954.357.5643

www.broward.org<https://us-east-

2.protection.sophos.com?d=broward.org&u=aHR0cDovL3d3dy5icm93YXJkLm9yZw==&i=NWQ4YjRiZGRmNDAwMWMx

MTFIM2RjYzMz&t=WnQ4VHpuQnUrVk12SzBGSWVGd3RjQ2Q5d044UUU1L1NMQVIRSm1nVFIVbz0=&h=451492baeb7b4d5dadf6215d82e0f508>

From: Massie, Ruth

Sent: Tuesday, May 4, 2021 3:45 PM

To: 'fortis@ppines.com' <fortis@ppines.com>

Subject: TIME SENSITIVE REQUEST: Cartaya & Associates Architects Vendor Reference Verification - Pembroke Pines City

Center

Importance: High

Hello Mr. Ortis.

I hope this finds you and your family well.

Cartaya & Associates Architects has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Pembroke Pines City Center Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

<image001.jpg>
Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550
Fort Lauderdale, Florida 33301
rmassie@broward.org<mailto:rmassie@broward.org>

Office: 954.357.5643

www.broward.org<https://us-east-

2.protection.sophos.com?d=broward.org&u=aHR0cDovL3d3dy5icm93YXJkLm9yZw==&i=NWQ4YjRiZGRmNDAwMWMx MTFlM2RjYzMz&t=WnQ4VHpuQnUrVk12SzBGSWVGd3RjQ2Q5d044UUU1L1NMQVlRSm1nVFlVbz0=&h=451492baeb7b4 d5dadf6215d82e0f508>

\_\_\_\_\_

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

<Vendor Reference Verification Form - Pembroke Pines City Center.pdf> The City of Pembroke Pines is a public entity subject to Chapter 119 of the Florida statutes concerning public records. Email messages are covered under Chapter 119 and are thus subject to public records disclosure. All email messages sent and received are captured by our server and retained as public records.

#### **H. ADDITIONAL INFORMATION**

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

Broward County Board of County Commissioners

Bid PNC2122559R1



#### Vendor Reference Verification Form

Reference for: Cartaya and Associates Architec	ets			
Organization/Firm Name providing reference:				
City of Miramar				
	itle: Cons Adm			03/30/2021
Contact Email: djohnson@miramarfl.gov			tact Phone: 9	54-602-3302
Name of Referenced Project: Miramar City H		olice Headqua		
Contract No. Date Services		A soul	Project Am	
01/01/2004	to 06/15/	2016	\$19 M / \$2	3 M
Vendor's role in Project:   ☐ Prime Vendor  ☐	]Subconsultant/S	Subcontractor		
Nould you use this vendor again?   √Yes	□No If No	o, please specif	y in Additional	Comments (be
Description of services provided by Vendor				
Architectural services for the design and construct as part of the Town Center.	tion administration	of the Miramar (	City Hall and P	olice Headquarte
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service     Responsive				i i i i i i i i i i i i i i i i i i i
b. Accuracy			$\overline{\checkmark}$	
c. Deliverables			$\checkmark$	
2. Vendor's Organization:	3 13		<b>I</b>	64
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>	a 9 13 5 a		7	
c. Turnover			$\overline{\checkmark}$	
3. Timeliness of:				
a. Project b. Deliverables	<del>-</del>		\\	
A Water State Company of the Company				
			<b>V</b>	14
Cooperation with:     a. Your Firm				
b. Subcontractor(s)/Subconsultant(s)			Ĭ	
			$\overline{\checkmark}$	
c. Regulatory Agency(ies)	_			

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the 3/16 purply as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 39 Digitally signed by RUTH MASSIE Date: 2021.05.06 10:51:00

-04'00'

STANDARD FORM 330

**From:** Johnson, Daryll <djohnson@miramarfl.gov>

**Sent:** Tuesday, May 4, 2021 3:52 PM

To: Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: Cartaya & Associates Architects Vendor Reference Verification -

Miramar City Hall / Miramar Police Headquarters

Attachments: Vendor Reference Verification Form - Miramar City Hall - Miramar Police Headquarters.pdf

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reply, click links, or open attachments unless you recognize the sender's **email address** (not just the name) as legitimate and know the content is safe. Report any suspicious emails to **ETSSecurity@broward.org**.

Reviewed, I Take No Exceptions.....Thank You!

From: Massie, Ruth < RMASSIE@broward.org>

Sent: Tuesday, May 4, 2021 3:48 PM

To: Johnson, Daryll <djohnson@miramarfl.gov>

Subject: [EXTERNAL] TIME SENSITIVE REQUEST: Cartaya & Associates Architects Vendor Reference Verification - Miramar

City Hall / Miramar Police Headquarters

Importance: High

#### [EXTERNAL EMAIL] Please be cautious

Ensure you trust this sender before clicking on any links or attachments

Hello Mr. Johnson.

I hope this finds you and your family well.

Cartaya & Associates Architects has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Miramar City Hall / Miramar Police Headquarters Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie

Contract/Grant Administrator

Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

Please note: Florida has a very broad public records law. Most written communications to or from City officials regarding city business are public records, and are available to the public and media upon request. Your e-mail communications, including your email address, may therefore be subject to public disclosure. This message, together with any attachments, is intended only for the addressee. It may contain information which is legally privileged, confidential and exempt from public disclosure. If you have received this e-mail in error, please notify the City of Miramar immediately by return e-mail.

#### **H. ADDITIONAL INFORMATION**

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

Broward County Board of County Commissioners

Bid PNC2122559R1



#### Vendor Reference Verification Form

Organization/Firm Name providing reference:				
Office of the State Court Administrator				
Contact Name: John Gossett T	itle: Arch./Faci	nted Mgr.	rence date:	03/19/2021
Contact Email: john.gossett@judicial.state.co.us	3	Con	tact Phone: 7	20-625-5810
Name of Referenced Project: Ralph L. Carr (	Colorado Judicia	al Center		
Contract No. Date Services 12783\1\1294029-3 08/01/2009	Provided: to 12/05/	2012	Project An \$202,945,8	
Vendor's role in Project: ☑ Prime Vendor ☐ Nould you use this vendor again? ☑Yes	Subconsultant/S No If No	Subcontractor o, please specif	v in Additiona	Comments (
Description of services provided by Vendor:				
Architecture and Interior Design Services				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service	П		7	
a. Responsive     b. Accuracy		1	Ž	Ħ
c. Deliverables			$\checkmark$	
2. Vendor's Organization:				9-1-0-1
a. Staff expertise			<del> </del>	
<ul><li>b. Professionalism</li><li>c. Turnover</li></ul>			Ž	
3. Timeliness of:		A		
a. Project			$\checkmark$	
b. Deliverables			$\checkmark$	
4. Project completed within budget			$\checkmark$	
5. Cooperation with:				
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li></ul>			\(\frac{\tau}{\tau}\)	
c. Regulatory Agency(ies)			K	H
			Y	
Additional Comments: (provide on additional sheet if needed)				
	TION FOR SOUTH	ios otil iren		
	TION FOR COUNTY U h Massie		onstruction lanagement	Date May 10,

RUTH MASSIE Date: 2021.05.10 18:15:31 -04'00'

**From:** gossett, john <john.gossett@judicial.state.co.us>

**Sent:** Monday, May 10, 2021 6:04 PM

To: Massie, Ruth

Subject: RE: DUE TODAY FW: TIME SENSITIVE REQUEST: Fentress Architects, Ltd. Vendor Reference

Verification - Ralph L. Carr Colorado Judicial Center

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#### Ruth:

I have reviewed the information provided and believe it to be accurate and have no additional comments to provide at this time.

Thank you, and please let me know if you have any additional questions or concerns.

Sincerely,

John Gossett
Architect and Facilities Planning Manager
State Court Administrators Office
1300 Broadway, Suite 1200
Denver, Colorado 80203
720-625-5810

From: Massie, Ruth < RMASSIE@broward.org>

Sent: Monday, May 10, 2021 1:21 PM

To: gossett, john <john.gossett@judicial.state.co.us>

Subject: DUE TODAY FW: TIME SENSITIVE REQUEST: Fentress Architects, Ltd. Vendor Reference Verification - Ralph L.

Carr Colorado Judicial Center

Importance: High

Hello Mr. Gossett.

I am just following up on this request.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Tuesday, May 4, 2021 3:28 PM

To: 'johngossett@judicial.state.co.us' <johngossett@judicial.state.co.us>

Subject: TIME SENSITIVE REQUEST: Fentress Architects, Ltd. Vendor Reference Verification - Ralph L. Carr Colorado

Judicial Center Importance: High

Hello Mr. Gossett.

I hope this finds you and your family well.

Fentress Architects, Ltd. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Ralph L. Carr Colorado Judicial Center Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

#### **H. ADDITIONAL INFORMATION**

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

Broward County Board of County Commissioners

Bid PNC2122559R1



#### Vendor Reference Verification Form

Reference for: Fentress Architects, Ltd.				
Organization/Firm Name providing reference: Johnson County				
and the same and t	ur –	n Dof	orongo dato:	a verse a
	itle: Dir. Planni			03/19/2021
Contact Email: danni.livingston@jocogov.org  Name of Referenced Project: Johnson Coun	to Carrella a cara			913-715-1106
Contract No. Date Services			Projec Amount	
17074700 11/20/2017	to 08/21/	2020	\$193,922,	
Vendor's role in Project: ☐ Prime Vendor 🗸			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Vould you use this vendor again? ✓ Yes			ifv in Additiona	al Comments (below
Description of services provided by Vendor:				
Fentress was a subconsultant to our local architect and part of a design closely with Fentress and were able to describe the vision for the project	build team. The Courthou	ise project authority at	mount is \$193M. The	County Facilties Team works
unctional building with beautiful design.	. Tentress listerieu careru	illy artiu was apric to be	liver all the expectan	ur(s. it is all operationally
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service		T i		
a. Responsive     b. Accuracy	H			
c. Deliverables				
2. Vendor's Organization:				The second second
a. Staff expertise	R		<u> </u>	
			<ul><li>✓</li><li>✓</li></ul>	
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>			<ul><li>✓</li><li>✓</li></ul>	
<ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> <li>3. Timeliness of:</li> <li>a. Project</li> </ul>				
<ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> </ul> 3. Timeliness of: <ul> <li>a. Project</li> <li>b. Deliverables</li> </ul>				
<ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> </ul> 3. Timeliness of: <ul> <li>a. Project</li> </ul>				
<ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> <li>3. Timeliness of: <ul> <li>a. Project</li> <li>b. Deliverables</li> </ul> </li> <li>4. Project completed within budget</li> <li>5. Cooperation with:</li> </ul>				
<ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> <li>3. Timeliness of: <ul> <li>a. Project</li> <li>b. Deliverables</li> </ul> </li> <li>4. Project completed within budget</li> </ul>				
<ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> <li>3. Timeliness of: <ul> <li>a. Project</li> <li>b. Deliverables</li> </ul> </li> <li>4. Project completed within budget</li> <li>5. Cooperation with: <ul> <li>a. Your Firm</li> </ul> </li> </ul>				
<ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> <li>3. Timeliness of: <ul> <li>a. Project</li> <li>b. Deliverables</li> </ul> </li> <li>4. Project completed within budget</li> <li>5. Cooperation with: <ul> <li>a. Your Firm</li> <li>b. Subcontractor(s)/Subconsultant(s)</li> </ul> </li> </ul>				
<ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> <li>3. Timeliness of: <ul> <li>a. Project</li> <li>b. Deliverables</li> </ul> </li> <li>4. Project completed within budget</li> <li>5. Cooperation with: <ul> <li>a. Your Firm</li> <li>b. Subcontractor(s)/Subconsultant(s)</li> <li>c. Regulatory Agency(ies)</li> </ul> </li> <li>Additional Comments: (provide on additional sheet if needed)</li> </ul>	TION FOR COUNTY U	SE ONLY***	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓	

**MASSIE** 

MASSIE Date: 2021.05.11 17:13:39 -04'00'

From: Livingston, Danni, FAC < Danni.Livingston@jocogov.org>

**Sent:** Tuesday, May 11, 2021 4:48 PM

To: Massie, Ruth

Subject: RE: URGENT - DUE TODAY FW: TIME SENSITIVE REQUEST: Fentress Architects, Ltd. Vendor Reference

Verification - Johnson County Courthouse

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Pardon the delay in getting back to you.

The information provided by Fentress is accurate. County staff worked closely with Fentress and are extremely pleased with the working relationship and outcome of our new Courthouse. Fentress was the primary designer for the exterior building and public interior spaces. If you need any additional information I would be glad to visit with you. Danni

https://www.jocogov.org/dept/county-manager-office/county-projects/courthouse/about-project

#### Danni Livingston

**Director Planning Design Construction** 

Johnson County Facilities Management 111 S. Cherry, Ste. 2100 Olathe, Kansas 66061

Direct 913-715-1106 Office 913-715-1100

Kansas Relay Operator 800-766-3777

www.jocogov.org | @jocogov | F/jocogov

From: Massie, Ruth < RMASSIE@broward.org>

**Sent:** Tuesday, May 11, 2021 2:34 PM

To: Livingston, Danni, FAC < Danni.Livingston@jocogov.org>

Subject: URGENT - DUE TODAY FW: TIME SENSITIVE REQUEST: Fentress Architects, Ltd. Vendor Reference Verification -

Johnson County Courthouse

Importance: High

\*\*\*This message came from outside of Johnson County Government - please use caution when opening attachments or links.\*\*\*

Hello.

I am just following up on this request. Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

I apologize for the rush but all references have to be verified by the deadline.

Thank you so much!

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Monday, May 10, 2021 2:43 PM

To: 'danni.livingston@jocogov.org' < danni.livingston@jocogov.org>

Subject: TIME SENSITIVE REQUEST: Fentress Architects, Ltd. Vendor Reference Verification - Johnson County Courthouse

Importance: High

Hello Danni Livingston.

I hope this finds you and your family well.

Fentress Architects, Ltd. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Johnson County Courthouse Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550
Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643

#### www.broward.org

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#### **H. ADDITIONAL INFORMATION**

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

Broward County Board of County Commissioners

Bid PNC2122559R1



#### **Vendor Reference Verification Form**

eference for: Fentress Architects, Ltd.				
rganization/Firm Name providing reference	9:			
efense Security Service, Base Realign				
ontact Name: Thomas Xenakis	Title: former Pro			04/15/2021
ontact Email: xenakis2@comcast.net			tact Phone: 4	43-562-3307
ame of Referenced Project: Russell-Kno		MILDEP Proje		
	es Provided:		Project Am	
40080-08-543276 12/05/200	8 to 12/23/	2010	\$ 368,206,	362.00
scription of services provided by Vendo chitecture and Interior Design Services			-	N. J
lease rate your experience with the eferenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables				
Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover			1	
<ul><li>3. Timeliness of:</li><li>a. Project</li><li>b. Deliverables</li></ul>			\ \ \	
4. Project completed within budget			V	
Cooperation with:         a. Your Firm         b. Subcontractor(s)/Subconsultant(c. Regulatory Agency(ies)	s) 🔲		צוצו	
ditional Comments: (provide on additional sheet if needer	n see att homas 2 ection for county u	tachal 1. Xeus	leis 19	x Apr 202

Date: 2021.05.05 16:04:39 -04'00'

BidSync



#### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: PNC2122559R1, Developer for Joint Government Center Campus Reference for: Fentress Architects, Ltd. Organization/Firm Name providing reference: Defense Security Service, Base Realignment and Closure Contact Name: Thomas Xenakis Title: former Program Mai Reference date: 04/15/2021 Contact Phone: 443-562-3307 Contact Email: xenakis2@comcast.net Name of Referenced Project: Russell-Knox Office Building (MILDEP Project) Project Amount: Contract No. Date Services Provided: N40080-08-543276 12/05/2008 12/23/2010 \$ 368,206,362.00 Subconsultant/Subcontractor Vendor's role in Project: Prime Vendor If No, please specify in Additional Comments (below). Would you use this vendor again? No Description of services provided by Vendor: Architecture and Interior Design Services Excellent Not Needs Satisfactory Please rate your experience with the Improvement **Applicable** referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the 3/1609thy as a pesisful rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 39 Procurement Code.

\*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\*

Division:

Additional Comments: (provide on additional sheet if needed)

\_EMAIL \_\_\_\_VERBAL

Verified by:

Verified via:

P.10 2 T.X

From: 'xenakis2@comcast.net' <xenakis2@comcast.net>

**Sent:** Tuesday, May 4, 2021 5:35 PM

**To:** Massie, Ruth

**Subject:** Re: TIME SENSITIVE REQUEST: Fentress Architects, Ltd. Vendor Reference Verification - Russell-Knox

Office Building (MILDEP)

**Attachments:** 2021-04 Fentress - Broward Co, FL.pdf

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Ms. Massie,

The attached document is correct.

And attached is the complete reference - both pages 1, and page 2 with additional comments.

I highly recommend Fentress Architects.

Thanks you this opportunity to ensure you have my full reference.

Thomas Xenakis

443.562.3307

On 05/04/2021 3:35 PM Massie, Ruth <rmassie@broward.org> wrote:

Hello Mr. Xenakis.

I hope this finds you and your family well.

Fentress Architects, Ltd. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Russell-Knox Office Building (MILDEP) Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie

Contract/Grant Administrator

Construction Management Division

115 S. Andrews Ave, Room A550

Fort Lauderdale, Florida 33301

rmassie@broward.org

Office: 954.357.5643

www.broward.org

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Broward County: PNC2122559R1, Developer for Joint Government Center Campus Additional Comments for Fentress Architects

- 1. Strength of Performance: Outstanding customer service. The Base Realignment and Closure project (BRAC) was a forced move with five (5) different federal law enforcement & intelligence agencies involved (see comment 3 below). We did not always have willing attendance at meetings, or cooperation and consistent representation from each of the agencies. Yet no matter what was thrown at the Fentress Team during the project, they calmly redirected their team and adjusted the designs to accommodate the customers. In addition, the knowledge the Fentress Team brought to the projected benefited us immensely and created a workplace for the employee that was functional and esthetically pleasing. In fact, the project received a Design-Build Institute of America (DBIA) award for the building.
- Weaknesses of Performance: Absolutely none. I cannot say enough about the flexibility and adaptability (and patience) of the Fentress Team to accommodate all of the different, disparate, and changing, requirements of the five federal law enforcement & intelligence agencies involved in this project.
- 3. This project was one of many during the Department of Defense's Base Realignment and Closure (BRAC) 2005 Initiative; this BRAC project colocated the Military Department's (MILDEP) Law Enforcement, Counterintelligence, Security, Intelligence Agencies, and their supporting Training Academies, onto Marine Corps Base Quantico, VA. The entities co-located in this move were the Naval Criminal Investigative Service (NCIS) Headquarters, the Army Criminal Investigations Command (Army CID) Headquarters, the Air Force Office of Special Investigations (AFOSI) Headquarters, the Defense Security Service (DSS) Headquarters & the DSS Security Academy, and the Defense Intelligence Agency's Counterintelligence Directorate & Joint DoD Counterintelligence Training Academy (JCITA). There were 3000+ employees relocated from 14 different geographic locations, with each agency, and operational unit within each agency, bringing their own unique requirements to this project. Regardless of the diversity of requirements, the Fentress Team was able to design a solution that worked for everyone involved. In addition, the final design allowed these five (5) agencies the flexibility to adapt to changing domestic and world missions and requirements - sometimes as we were designing the building space. Finally, and very important to me as the Program Manager, the project was completed ahead of time and under-budget.

Thomas D. Xenalis 18 Apr 2021

Thomas G. Xenakis

P. 20 2 T.X.

#### **H. ADDITIONAL INFORMATION**

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

Broward County Board of County Commissioners

Bid PNC2122559R1



#### **Vendor Reference Verification Form**

Reference for: Fentress Architects, Ltd.			<u> </u>	
Organization/Firm Name providing reference:				
Clark County Administrative Services				
Contact Name: Alex Ortiz T	itle: former Ass	t. Directo Refe	rence date:	04/15/2021
Contact Email: faortiz@mail.com or aortizllc@or	utlook.com	Con	tact Phone: 7	02-813-3241
Name of Referenced Project: Clark County (	Government Cer	nter		
Contract No. Date Services	Provided:		Project An	nount:
Not Available 01/01/1993	to 07/01/	1995	\$ 48,200,0	00.00
/endor's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
Vould you use this vendor again?	□No If No	o, please specif	y in Additional	Comments (below).
Description of services provided by Vendor:	:			
Architecture and Interior Design Services				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables				
Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover				
Timeliness of:     a. Project     b. Deliverables				
4. Project completed within budget				
Cooperation with:         a. Your Firm         b. Subcontractor(s)/Subconsultant(s)         c. Regulatory Agency(ies)				
ddidional O aman ata (a a sida a a addidional ala at if a addid)				
dditional Comments: (provide on additional sheet if needed)				

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the 3/16/ph/h as a passifier rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 39

From: FA Ortiz <faortiz@mail.com>
Sent: Wednesday, May 5, 2021 7:14 PM

To: Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: Fentress Architects, Ltd. Vendor Reference Verification - Clark County

**Government Center** 

Attachments: Vendor Reference Verification Form - Clark County Government Center.pdf

Hello Ms. Massie,

I hope you and your family are well too.

The information on the attached form is correct. The Fentress team was great to work with during design, construction, and after opening. I believe they are a first-class firm that listens and works well with their clients. They should be strongly considered, or selected, for your project. You will not be disappointed.

If you need any more information, please let me know. Have a great day.

From: Massie, Ruth < RMASSIE@broward.org>

Sent: Tuesday, May 4, 2021 12:38 PM
To: 'faortiz@mail.com' <faortiz@mail.com>

Subject: TIME SENSITIVE REQUEST: Fentress Architects, Ltd. Vendor Reference Verification - Clark County Government

Center

Importance: High

Hello Mr. Ortiz.

I hope this finds you and your family well.

Fentress Architects, Ltd. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Clark County Government Center Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550

Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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Broward County Solicitation No. and Title: PNC2122559R1 Joint Government	Center Cam	pus (JGCC)	(Step One	e)
Reference for: Hensel Phelps Organization/Firm Name providing reference:				
General Services Administration				
Contact Name: Maria E. Alonso Ti	tle: Chief Secu	rity Office Refe	rence date:	
Contact Email: mealonso@fbi.gov				54-553-2922
Name of Referenced Project: Benjamin P. Gr	ogan and Jerry			
Contract No. Date Services	Provided:		Project An	nount:
GS-04P-11-BVC-0027 07/14/2012	12 to 10/10/2014 \$ 159,748,156.00			
Vendor's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor again? Yes	□No If No	o, please specif	y in Additional	Comments (below)
Description of services provided by Vendor:				
Hensel Phelps provided design-build services on the 383,000 SF Fede structure, and multiple buildings. The team utilized lean construction pr				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive     b. Accuracy		Ħ	V	
b. Accuracy				
c. Deliverables	<u>, L. 1</u> ,			
c. Deliverables  2. Vendor's Organization:				
c. Deliverables     2. Vendor's Organization:     a. Staff expertise				
c. Deliverables  2. Vendor's Organization:				
c. Deliverables  2. Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover  3. Timeliness of:				
c. Deliverables  2. Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover				
c. Deliverables  2. Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover  3. Timeliness of:     a. Project				
c. Deliverables  2. Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover  3. Timeliness of:     a. Project     b. Deliverables				
c. Deliverables  2. Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover  3. Timeliness of:     a. Project     b. Deliverables  4. Project completed within budget  5. Cooperation with:     a. Your Firm				
c. Deliverables  2. Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover  3. Timeliness of:     a. Project     b. Deliverables  4. Project completed within budget  5. Cooperation with:				
c. Deliverables  2. Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover  3. Timeliness of:     a. Project     b. Deliverables  4. Project completed within budget  5. Cooperation with:     a. Your Firm     b. Subcontractor(s)/Subconsultant(s)     c. Regulatory Agency(ies)				
c. Deliverables  2. Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover  3. Timeliness of:     a. Project     b. Deliverables  4. Project completed within budget  5. Cooperation with:     a. Your Firm     b. Subcontractor(s)/Subconsultant(s)				
c. Deliverables  2. Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover  3. Timeliness of:     a. Project     b. Deliverables  4. Project completed within budget  5. Cooperation with:     a. Your Firm     b. Subcontractor(s)/Subconsultant(s)     c. Regulatory Agency(ies)  Additional Comments: (provide on additional sheet if needed)	O O O O O O O O O O O O O O O O O O O	SE ONLY***	S S S S S S S S S S S S S S S S S S S	

From: Maria Alonso <mealonso@fbi.gov>
Sent: Tuesday, May 4, 2021 4:22 PM

**To:** Massie, Ruth

**Subject:** Re: TIME SENSITIVE REQUEST: Hensel Phelps Vendor Reference Verification - Benjamin P. Grogan

and Jerry L. Dove Federal Building (GSA FOB)

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Hi Ruth,

I reviewed the form, it looks great.

Thanks, Maria

María Emília Alonso

Associate Chief Security Officer Federal Bureau of Investigation Miami Division maria.alonso@ic.fbi.gov mealonso@fbi.sgov.gov Office: (754) 703-2026 Blackberry: (954) 553-2922

From: Massie, Ruth < RMASSIE@broward.org>

**Sent:** Tuesday, May 4, 2021 3:50 PM

To: Alonso, Maria Emilia (MM) (FBI) <mealonso@fbi.gov>

Subject: [EXTERNAL EMAIL] - TIME SENSITIVE REQUEST: Hensel Phelps Vendor Reference Verification - Benjamin P.

Grogan and Jerry L. Dove Federal Building (GSA FOB)

Hello Ms. Alonso.

I hope this finds you and your family well.

Hensel Phelps has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Benjamin P. Grogan and Jerry L. Dove Federal Building (GSA FOB) Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

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Vendor Reference Verification Form							
Broward County Solicitation No. and Title: PNC2122559R1 Joint Government Center Campus (JGCC) (Step One)							
Reference for: Hensel Phelps							
Organization/Firm Name providing reference:							
General Services Administration							
	le: Senior Cor			03/22/2021			
Contact Email: shelita.harper@gsa.gov			tact Phone: <sub>4</sub>	15-264-2517			
Name of Referenced Project: San Diego United		thouse					
Contract No. Date Services F			Project An				
GS-09P-08-KTC-0089 11/28/2009	to 10/29/2	2012	\$ 300,000,	000.00			
Vendor's role in Project:   ✓ Prime Vendor   ☐ \$	Subconsultant/S	ubcontractor					
Would you use this vendor again?  Yes	☐No If No	, please specif	y in Additiona	Comments (below).			
Description of services provided by Vendor: Hensel Phelps provided General Contractor services for The highly specialized project included a cast-in-place p							
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable			
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables			<b>✓</b> <b>✓</b>				
Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover			<b>✓</b>	□			
Timeliness of:         a. Project         b. Deliverables			<b>✓</b>				
Project completed within budget			$\checkmark$				
Cooperation with:         a. Your Firm         b. Subcontractor(s)/Subconsultant(s)         c. Regulatory Agency(ies)			<b>✓</b>				
Additional Comments: (provide on additional sheet if needed)							
Hensel Phelps worked collaboratively with all stakeholders. The Courts, U.S.Marshals and Tenants are very pleased with this world class project.							
RUTH MASSIE Digitally signed by RUTH MASSIE ***THIS SECTION Date: 2021.05.05 16:30:43 -04'00'	ON FOR COUNTY US	SE ONLY***	onstruction				
Verified via: X_EMAILVERBAL Verified by: Ruth Ma	assie	Division: Ma	anagement	Date: May 5, 2021			
All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.							

From: Shelita Harper - 9PQPC <shelita.harper@gsa.gov>

Sent: Tuesday, May 4, 2021 4:24 PM

To: Massie, Ruth

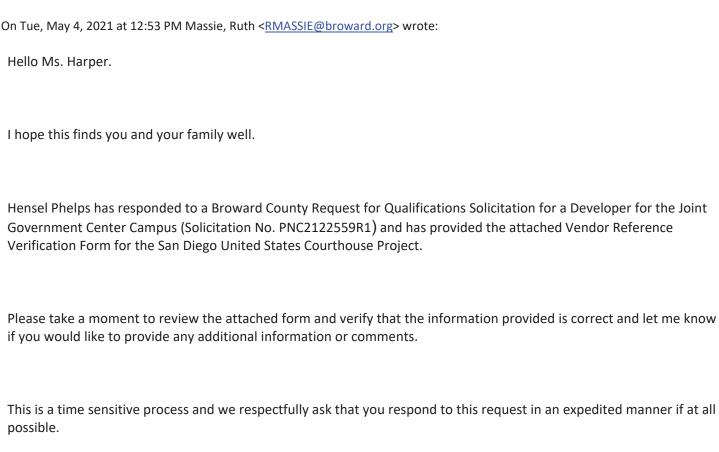
**Subject:** Re: TIME SENSITIVE REQUEST: Hensel Phelps Vendor Reference Verification - San Diego United

**States Courthouse** 

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#### Good Afternoon,

The information on the attached is correct. Hensel Phelps also completed the job on time. The project was delivered utilizing the CMC Delivery Method with a 60/40 cost sharing incentive. Hensel Phelps was very transparent during the buy-out of their subs. They also demonstrated to the government that they were being competitive with their costs and ensured they were also meeting the small business goals that were established by the SBA. At the end of the project, there was a significant amount of money left in which the cost sharing component was executed. The funds returned to the project was utilized to fund other projects which was also one of the many successes this contractor and project received.



Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie

Contract/Grant Administrator

Construction Management Division

115 S. Andrews Ave, Room A550

Fort Lauderdale, Florida 33301

rmassie@broward.org

Office: 954.357.5643

www.broward.org

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Respectfully,

Shelita M. Harper Sr. Contracting Officer GSA, PBS, Acquisition Management Division, 9PQ2CP 50 United Nations Plaza, 3rd Floor Rm. 3486 San Francisco, Ca 94102 cell: 415.264.2517

Region 9, pacific rim region



BROWARD COUNTY Ven	ndor Reference V	erification For	m				
Broward County Solicitation No. and Title: PNC2122559R1 Joint Governmen	Broward County Solicitation No. and Title: PNC2122559R1 Joint Government Center Campus (JGCC) (Step One)						
Reference for: Hensel Phelps							
Organization/Firm Name providing reference:							
Hines							
Contact Name: Michael Bjes	Title: VP - Cons	truction Refe	rence date:	03/23/2021			
Contact Email: michael.bjes@hines.com		Con	tact Phone: <sub>6</sub>	30.364.9266			
Name of Referenced Project: 1144 15th Str	eet Office Buildir	ng					
Contract No. Date Services	s Provided:		Project An	nount:			
06/01/2015	to 03/04/	2018	\$ 194,520,	000.00			
Vendor's role in Project:   ✓ Prime Vendor	Subconsultant/S	ubcontractor					
Would you use this vendor again? Yes	□No If No	o, please specif	y in Additiona	I Comments (below).			
Description of services provided by Vendor Hensel Phelps provided General Contractor services for the 42- consisted of two levels of below grade parking, 12 levels of above lot-line site.	story LEED Gold certifie						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable			
Vendor's Quality of Service     a. Responsive			1				
b. Accuracy			<b>▼</b>				
c. Deliverables			$\checkmark$				
Vendor's Organization:     Staff ayportion			<b>✓</b>				
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>			<b>√</b>				
c. Turnover			$\checkmark$				
3. Timeliness of:							
a. Project b. Deliverables	H		<b>▼</b>				
Project completed within budget							
5. Cooperation with:			<b>V</b>				
a. Your Firm			$\checkmark$				
<ul><li>b. Subcontractor(s)/Subconsultant(s)</li><li>c. Regulatory Agency(ies)</li></ul>			<b>√</b>				
o. Regulatory Agency (1887)			$\checkmark$				
Additional Comments: (provide on additional sheet if needed)							
Hensel Phelps is a trusted partner of ours.							
***THIS SE	CTION FOR COUNTY U		Construction				
Verified via: X_EMAILVERBAL Verified by: Rut	h Massie		Management	Date: May 4, 2021			
All information provided to Broward County is subject to verification. Vendor acknot County as a basis for rejection, rescission of the award, or termination of the cont Procurement Code.	owledges that inaccurate, untrut ract and may also serve as the	nful, or incorrect statements basis for debarment of Ve	s made in support of thi ndor pursuant to Section	s response may be used by the n 21.119 of the Broward County			
	ASSIE Digitally signed by Date: 2021.05.06	RUTH MASSIE 7:12:34 -04'00'					

From: Bjes, Michael < Michael. Bjes@hines.com>

**Sent:** Tuesday, May 4, 2021 6:25 PM

**To:** Massie, Ruth

**Subject:** RE: TIME SENSITIVE REQUEST: Hensel Phelps Vendor Reference Verification - 1144 15th Street Office

Building

**Attachments:** Vendor Reference Verification Form - 1144 15th Street Office Building.pdf

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Confirmed. Please let me know if I can be of further assistance.

Thank you.

#### Michael A. Bjes

Vice President - Construction

#### Hines

1144 Fifteenth Street | Suite 2600 | Denver, CO 80202 O 303 357 6321 | M 630 364 9266

Intelligent Real Estate Investment, Development and Management

From: Massie, Ruth < RMASSIE@broward.org>

Sent: Tuesday, May 4, 2021 1:57 PM

To: Bjes, Michael < Michael. Bjes@hines.com >

Subject: TIME SENSITIVE REQUEST: Hensel Phelps Vendor Reference Verification - 1144 15th Street Office Building

Importance: High

#### [From an External Email System]

Hello Mr. Bjes.

I hope this finds you and your family well.

Hensel Phelps has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the 1144 15th Street Office Building Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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This email has been scanned based on our security standards; however, the ultimate responsibility for virus checking lies with the recipient. Please be aware that messages sent to you from any Hines entity or affiliate may be monitored and archived for security reasons, to protect our business, and to ensure compliance with legal and regulatory obligations and our internal policies.



BROWARD COUNTY Vend	or Reference Ve	erification For	m			
Broward County Solicitation No. and Title:						
PNC2122559R1 Joint Government	Center Camp	ous (JGCC)	(Step One	e)		
Reference for: Hensel Phelps						
Organization/Firm Name providing reference:						
McGregor Square, LLC						
Contact Name: Patrick Walsh Ti	tle: General Ma	anager Refe	rence date:	03/23/2021		
Contact Email: patrick@mcgregorsquare.com			tact Phone: <sub>3</sub>	03.487.0686		
Name of Referenced Project: McGregor Squa	are					
Contract No. Date Services			Project An	nount:		
10/15/2018	to 03/10/2	2021	\$ 260,000,	000.00		
Vendor's role in Project:	Subconsultant/S	ubcontractor				
Would you use this vendor again?	□No If No	, please specif	y in Additiona	I Comments (below).		
Description of services provided by Vendor:			,	,		
Hensel Phelps provided General Contractor services for the 13-strowers (office, hospitality, and residential), two levels of below grastandard in the United States.						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
<ol> <li>Vendor's Quality of Service</li> <li>a. Responsive</li> <li>b. Accuracy</li> <li>c. Deliverables</li> </ol>			<b>✓</b> <b>✓</b>			
<ol> <li>Vendor's Organization:</li> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> </ol>			<b>✓ ✓ ✓</b>			
Timeliness of:     a. Project     b. Deliverables			<b>✓</b>			
4. Project completed within budget			$\checkmark$			
<ul><li>5. Cooperation with:</li><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li><li>c. Regulatory Agency(ies)</li></ul>			<b>✓</b>			
Additional Comments: (provide on additional sheet if needed)						
It was a very complex project and it was nice having	g a great partner	like HP to comp	lete it with!			
	TION FOR COUNTY US		Construction			
Verified via: X EMAIL VERBAL Verified by: Ruth	Massie		Management	Date:May 4, 2021		
All information provided to Broward County is subject to verification. Vendor acknowl County as a basis for rejection, rescission of the award, or termination of the contrac Procurement Code.	t and may also serve as the Digital	basis for debarment of Ve ly signed by RUTH				
MAS	SSIF Date:	IE 2021.05.06 22 -04'00'				

p. 366

4/21/2021

**From:** Patrick Walsh <patrick@mcgregorsquare.com>

**Sent:** Tuesday, May 4, 2021 4:00 PM

To: Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Hensel Phelps Vendor Reference Verification - McGregor Square

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This is all still accurate, and they have done a great job!

Please let me know if you need anything else.

Thanks,



#### PATRICK WALSH

CHIEF EXECUTIVE OFFICER

C 303-487-0686

#### 1901 Wazee St Denver, CO 80202

From: Massie, Ruth < RMASSIE@broward.org>

**Sent:** Tuesday, May 4, 2021 1:58 PM

To: Patrick Walsh <patrick@mcgregorsquare.com>

Subject: TIME SENSITIVE REQUEST: Hensel Phelps Vendor Reference Verification - McGregor Square

Hello Mr. Walsh.

I hope this finds you and your family well.

Hensel Phelps has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the McGregor Square Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

#### Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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Vendor Reference Verification Form						
Broward County Solicitation No. and Title: PNC2122559R1 Joint Government Center Campus (JGCC) (Step One)						
Reference for: Hensel Phelps						
Organization/Firm Name providing reference:						
Universal Orlando						
Contact Name: Russ Dagon Ti	tle: SVP - Res	ort Devel, Refe	rence date:	03/22/2021		
Contact Email: russ.dagon@nbcuni.com		Con	tact Phone: <sub>4</sub>	07-224-3236		
Name of Referenced Project: Aventura Hotel	at Universal O	lando (Projec	t 927)			
Contract No. Date Services	Provided:		Project An	nount:		
01/20/2017	to 06/28/2	2018	\$ 100,000,	,000.00		
Vendor's role in Project:   ✓ Prime Vendor	Subconsultant/S	ubcontractor				
Would you use this vendor again?	□No If No	, please specif	y in Additiona	l Comments (below).		
Description of services provided by Vendor:						
Hensel Phelps provided General Contractor services for Universal Orland work, utilities, landscape, and hotel construction. Coordination was crucia new 5-story garage that was being built concurrently.						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
<ol> <li>Vendor's Quality of Service</li> <li>a. Responsive</li> <li>b. Accuracy</li> <li>c. Deliverables</li> </ol>			<b>✓</b> <b>✓</b>			
<ul><li>2. Vendor's Organization:</li><li>a. Staff expertise</li><li>b. Professionalism</li><li>c. Turnover</li></ul>			✓ ✓ ✓			
Timeliness of:     a. Project     b. Deliverables			<b>✓</b>			
4. Project completed within budget			$\checkmark$			
<ul><li>5. Cooperation with:</li><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li><li>c. Regulatory Agency(ies)</li></ul>			<b>✓ ✓</b>			
Additional Comments: (provide on additional sheet if needed)						
***THIS SECTION FOR COUNTY USE ONLY***						
Verified via: X EMAIL VERBAL Verified by: Ruth	Massie		Construction Management	Date: _May 5, 2021		
All information provided to Broward County is subject to verification. Vendor acknowl County as a basis for rejection, rescission of the award, or termination of the contract Procurement Code.	ct and may also serve as the					

RUTH MASSIE Date: 2021.05.05 15:11:43

From: Dagon, Russ (NBCUniversal, Orlando) <Russ.Dagon@UniversalOrlando.com>

Sent: Wednesday, May 5, 2021 9:40 AM

**To:** Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: Hensel Phelps Vendor Reference Verification - Aventura Hotel at

Universal Orlando (Project 927)

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All information is correct. No additional information. Very qualified contractor.

#### **Russ Dagon**

SVP – Resort Development Universal Creative C: 407-488-8041 O:407-224-3236

From: Massie, Ruth < RMASSIE@broward.org>

Sent: Tuesday, May 4, 2021 4:02 PM

To: 'russ.dagon@nbcuni.com' <russ.dagon@nbcuni.com>

Subject: [EXTERNAL] TIME SENSITIVE REQUEST: Hensel Phelps Vendor Reference Verification - Aventura Hotel at

Universal Orlando (Project 927)

Importance: High

Hello Mr. Dagon.

I hope this finds you and your family well.

Hensel Phelps has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Aventura Hotel at Universal Orlando (Project 927).

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

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Vendor Reference Verification Form						
Broward County Solicitation No. and Title:						
PNC2122559R1 Joint Government Center Campus (JGCC) (Step One)						
Reference for: Hensel Phelps						
Organization/Firm Name providing reference:						
Greater Orlando Aviation Authority (GOAA)						
	03/22/2021					
Contact Email: druohomaki@goaa.org Contact Phone: 407						
Name of Referenced Project: Orlando International Airport (MCO) Automated People Mo						
Contract No. Date Services Provided: Project Amou						
WS102 10/01/2014 to 11/01/2017 \$ 262,000,00	00.00					
Vendor's role in Project:   ✓ Prime Vendor   Subconsultant/Subcontractor						
Would you use this vendor again?	comments (below).					
Description of services provided by Vendor:						
Hensel Phelps provided Construction Manager at Risk services for this South Airport Automated People Mover (APM) Complex, a multi-facet various building and construction types, including a structure and guideway system for a new APM, a terminal facility, and a cast-in-place par						
Please rate your experience with the Needs Satisfactory Excellent Improvement	Not Applicable					
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 □ □ ✓						
b. Deliverables						
4. Project completed within budget						
5. Cooperation with:						
a. Your Firm						
c. Regulatory Agency(ies)						
Additional Comments: (provide on additional sheet if needed)						
This is a great team and is continuing repeat work with us on our new South Terminal program. I highly recommend	I HP to any client!					
***THIS SECTION FOR COUNTY USE ONLY***  Construction						
Verified via: X EMAIL VERBAL Verified by: Ruth Massie Division: Management Date: May 5, 2021						
All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this rec County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.  Procurement Code.  RUTH  Digitally signed by RUTH  MASSIE	sponse may be used by the .119 of the Broward County					
MASSIE  MASSIE  Date: 2021.05.07 15:19:50 -04/00'						

From: Davin Ruohomaki <druohomaki@goaa.org>

Sent: Wednesday, May 5, 2021 9:06 AM

To: Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Hensel Phelps Vendor Reference Verification - Orlando International

Airport (MCO) Automated People Mover (APM)

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Yes, I provided this and highly recommend them! They are also helping us on our new 15 gate South Terminal set to open next year.

Let me know if I can assist any further!

Thanks,

Davin D. Ruohomaki, MBA, CGC Senior Director Engineering & Construction Greater Orlando Aviation Authority Direct 407-825-3105 Cell 407-494-7369

From: Massie, Ruth <RMASSIE@broward.org> Sent: Tuesday, May 4, 2021 4:06:33 PM

To: Davin Ruohomaki

Subject: TIME SENSITIVE REQUEST: Hensel Phelps Vendor Reference Verification - Orlando International Airport (MCO)

Automated People Mover (APM)

Hello Mr. Ruohomaki.

I hope this finds you and your family well.

Hensel Phelps has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for Orlando International Airport (MCO) Automated People Mover (APM).

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643

www.broward.org [broward.org]

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#### **H. ADDITIONAL INFORMATION**

30. PROVIDE ANY ADDITIONAL INFORMATION REQUESTED BY THE AGENCY. ATTACH ADDITIONAL SHEETS AS NEEDED.

Broward County Board of County Commissioners

Bid PNC2122559R1



#### Vendor Reference Verification Form

Reference for: Jo Palma + Partners Corpora	ation "PALMA"			
Organization/Firm Name providing reference				
Cymbal Development				
Contact Name: Asi Cymbal	Title: President	Re	ference date:	03/23/2021
Contact Email: asi@cymbaldevelopment.co	m	Co	ontact Phone: 🚽	1 305-573-8700
Name of Referenced Project: R3 Towers				
Contract No. Date Service	s Provided:		Project Ar	nount:
N/A 05/06/2020	to 05/06/20	25	\$ 44,000,0	00.00
/endor's role in Project: ☑ Prime Vendor [	Subconsultant/Sub	contractor		
Vould you use this vendor again?    √Yes	 ∏No If No, p	olease spec	cify in Additiona	l Comments (below
Description of services provided by Vendo	r:			
Architectural Design Services				
Please rate your experience with the	Needs Improvement	Satisfactory	Excellent	Not Applicable
referenced Vendor:  1. Vendor's Quality of Service	improvement			Applicable
a. Responsive	B = 17		$\checkmark$	2.1
b. Accuracy			$\overline{\mathbf{A}}$	
c. Deliverables	10		$\checkmark$	1.7
2. Vendor's Organization:				
a. Staff expertise		H	H	
<ul><li>b. Professionalism</li><li>c. Tumover</li></ul>	<del>-</del>		<b>Y</b>	
	-		T.	
2 Limolinocc ot:				[5]
3. Timeliness of:			The state of the s	
a. Project b. Deliverables			$\checkmark$	10 TO
<ul><li>a. Project</li><li>b. Deliverables</li></ul>				
a. Project     b. Deliverables  4. Project completed within budget				
<ul><li>a. Project</li><li>b. Deliverables</li><li>4. Project completed within budget</li><li>5. Cooperation with:</li></ul>				
<ul> <li>a. Project</li> <li>b. Deliverables</li> <li>4. Project completed within budget</li> <li>5. Cooperation with:</li> <li>a. Your Firm</li> </ul>				
<ul><li>a. Project</li><li>b. Deliverables</li><li>4. Project completed within budget</li><li>5. Cooperation with:</li></ul>				
<ul> <li>a. Project</li> <li>b. Deliverables</li> <li>4. Project completed within budget</li> <li>5. Cooperation with:</li> <li>a. Your Firm</li> <li>b. Subcontractor(s)/Subconsultant(s</li> </ul>				
<ul> <li>a. Project</li> <li>b. Deliverables</li> <li>4. Project completed within budget</li> <li>5. Cooperation with:</li> <li>a. Your Firm</li> <li>b. Subcontractor(s)/Subconsultant(s</li> <li>c. Regulatory Agency(ies)</li> </ul>	B			
<ul> <li>a. Project</li> <li>b. Deliverables</li> <li>4. Project completed within budget</li> <li>5. Cooperation with:</li> <li>a. Your Firm</li> <li>b. Subcontractor(s)/Subconsultant(s</li> <li>c. Regulatory Agency(ies)</li> </ul>	B			
a. Project b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(sc. Regulatory Agency(ies)  Additional Comments: (provide on additional sheet if needed)	B	ONLY***	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓	

From: Asi Cymbal <asi@cymbaldevelopment.com>

**Sent:** Sunday, May 9, 2021 8:46 PM

To: Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Jo Palma & Partners Corporation (PALMA) Vendor Reference

Verification - R3 Towers

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It is accurate.



ASI CYMBAL, President 3470 North Miami Avenue Upper Suite Miami, FL 33127 1: 305.573.8700 ext.108 c: 786.417.2806 1: 305.573.4234 asi@cymbaldevelopment.com www.cymbaldevelopment.com

From: "Massie, Ruth" < RMASSIE@broward.org>

Date: Friday, May 7, 2021 at 3:12 PM

To: "Asi Cymbal (contact card)" <asi@cymbaldevelopment.com>

Subject: FW: TIME SENSITIVE REQUEST: Jo Palma & Partners Corporation (PALMA) Vendor Reference

Verification - R3 Towers

Hello Asi Cymbal.

I am just following up on this request.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Tuesday, May 4, 2021 3:41 PM

To: 'asi@cymbaldevelopment.com' <asi@cymbaldevelopment.com>

Subject: TIME SENSITIVE REQUEST: Jo Palma & Partners Corporation (PALMA) Vendor Reference Verification - R3 Towers

Importance: High

Hello Asi Cymbal.

I hope this finds you and your family well.

Jo Palma & Partners Corporation (PALMA) has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the R3 Towers Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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# Joint Government Center Partnership (JGCP)

# ContractsCentral Evaluation Scores

### **Contracts Central**

**Broward County Purchasing Division** 

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Joint Government Center Partnership

Search

Reset

Finish

No Vendors Found For Your Search. Try Again



Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Amber Infrastructure

Search Reset

Finish

No Vendors Found For Your Search. Try Again

#### Prime Vendor Dashboard - CARTAYA & ASSOCIATES ARCHITECTS PA

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 Export To Excel

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
OE Nbr: Z1224902P1 - WA Nbr. CAA-16	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Completed Consultant Evaluation	8/24/2020	YES	3.04	<u>View</u>	Docs (0)
OE Nbr: Z1224902P1 - WA Nbr. CAA-21	AVIATION - AIRPORT EXPANSION PROGRAM	Completed Consultant Evaluation	5/21/2020	YES	3.96	<u>View</u>	Docs (0)
OE Nbr: Z1224902P1 - WA Nbr. CAA-19	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Completed Consultant Evaluation	5/13/2020	YES	4.35	<u>View</u>	Docs (0)
OE Nbr: Z1224902P1 - WA Nbr. CAA-13	AVIATION - MAINTENANCE	Completed Consultant Evaluation	3/9/2020	YES	3.59	<u>View</u>	Docs (0)
OE Nbr: Z1224902P1 - WA Nbr. CAA-11	AVIATION - PLANNING	Completed Consultant Evaluation	12/27/2019	YES	3.88	<u>View</u>	Docs (0)
Proj Nbr. 3800 - OE Nbr. Z1224902P1 - WA Nbr. CAA-6	AVIATION - AIRPORT EXPANSION PROGRAM	Completed Consultant Evaluation	10/2/2019	YES	3.71	<u>View</u>	Docs (0)
OE Nbr: Z1224902P1 - WA Nbr. CAA-5	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Completed Consultant Evaluation	7/31/2019	YES	3.79	<u>View</u>	Docs (0)
OE Nbr: Z1224902P1	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Renewal Consultant Evaluation 06/02/2018 - 06/01/2019	5/14/2019	YES	<u>3.15</u>	<u>View</u>	<u>Docs (0)</u>
OE Nbr: Z1224902P1 - WA Nbr. CAA-14	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Completed Consultant Evaluation	4/4/2019	YES	3.70	<u>View</u>	Docs (0)
Proj Nbr. 3944/100438 - OE Nbr: Z1224902P1 - WA Nbr. CAA-7	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Completed Consultant Evaluation	3/6/2019	YES	4.68	<u>View</u>	Docs (0)
Proj Nbr. 3944/100438 - OE Nbr: Z1224902P1 - WA Nbr. 3944/100438	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Completed Consultant Evaluation	3/6/2019	YES	4.86	<u>View</u>	Docs (0)
Proj Nbr. 7200 - OE Nbr. Z1224902P1 - WA Nbr. CAA-18	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Completed Construction Evaluation	1/28/2019	YES	3.85	<u>View</u>	Docs (0)
OE Nbr: Z1224902P1 - WA Nbr. CAA-15	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Completed Construction Evaluation	1/22/2019	YES	3.94	<u>View</u>	Docs (0)
OE Nbr: Z1224902P1 - WA Nbr. CAA-9	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Completed Construction Evaluation	11/13/2018	YES	3.92	<u>View</u>	Docs (0)
OE Nbr: Z1224902P1	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Renewal Construction Evaluation 05/29/2018 - 05/29/2018	5/29/2018	YES	<u>3.26</u>	<u>View</u>	Docs (0)
OE Nbr: R0832007R1	CONSTRUCTION MANAGEMENT DIVISION	Completed Consultant Evaluation	8/14/2017	YES	4.00	<u>View</u>	Docs (0)
OE Nbr: R0832007R1 - WA Nbr: 011TRN	TRANSIT	Final Consultant Work Authorization Evaluation	7/12/2017	YES	3.69	<u>View</u>	Docs (0)
Proj Nbr. 7200 - OE Nbr. Z1224902P1 - WA Nbr. CAA-2	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Completed Construction Evaluation	8/26/2016	YES	4.07	<u>View</u>	Docs (0)

#### Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

E.J. Smith Construction Company

Search Reset Finish

No Vendors Found For Your Search. Try Again



Prime Vendor I	Dashboard
----------------	-----------

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Fentress X
Search Reset Finish

No Vendors Found For Your Search. Try Again

#### Prime Vendor Dashboard - HENSEL PHELPS CONSTRUCTION CO

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Export To Excel

#### Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proi/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
FC Nbr. PNC2115316P1	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Final Construction Evaluation	9/29/2020	YES	3.92	<u>View</u>	Docs (0)



Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Hunt Companies

Search

Reset

Finish

No Vendors Found For Your Search. Try Again

## **Contracts Central**

**Broward County Purchasing Division** 

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Jo Palma

Search

Reset

Finish

No Vendors Found For Your Search. Try Again

# Contracts Central Broward County Purchasing Division

#### Prime Vendor Dashboard - MOSS & ASSOCIATES LLC

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

**Export To Excel** 

#### Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
Proj Nbr: 655201 - FC Nbr: 20041101-0- PORTCM-04B	PORT EVERGLADES -SEAPORT ENGINEERING & CONSTRUCTION DIVISION	Final Construction Evaluation	4/27/2017	YES	<u>4.30</u>	<u>View</u>	<u>Docs</u> (0)
Proj Nbr: 655201 - FC Nbr: 20041101-0- PORTCM-04B	PORT EVERGLADES -SEAPORT ENGINEERING & CONSTRUCTION DIVISION	Goals Compliance Evaluation Construction	4/12/2017	YES	<u>4.25</u>	<u>View</u>	<u>Docs</u> (0)

# Sonnenblick-Suffolk/Pirtle (SSP) A/E and GC Reference Forms



## RFQ No. PNC2122559R1, Developer for Joint Government Center Campus Vendor Reference Verifications for A/E Consultants and General Contractor

Team	Vendor	Project Referenced	Project Owner	Vendor Ref. Form Pg. No. in Submittal	Contact	Contact Email Address
	Michael Graves Architecture & Design	Reston Gateway Technology Hub	Cushman & Wakefield (Owner's Representative)	99	Joseph Turi	joseph.turi@cushwake.com
		Midtown Center, Financial Services Company Headquarters	Cushman & Wakefield (Owner's Representative)	100	Joseph Turi	joseph.turi@cushwake.com
		Fred D. Thompson U.S. Courthouse and Federal Building	General Services Administration	100	Kiersten Mathews	kiersten.mathews@gsa.gov
IRTLE	PGAL, Inc.	Broward County Judicial Complex South Parking Garage	Stiles Corporation	101	Jeff Lis	jeff.lis@stiles.com
SONNENBLICK-SUFFOLK-PIRTLE		Market Station PG5 EOC	Florida International University	101	Maria Guillem- Pendas,	mguillem@fiu.edu
CK-SUF						
ENBLIC	Saltz Michelson Architects, Inc.	Quantum Marine Engineering Corporate Headquarters	Quantum Marine Engineering	99	Peter Grenfell	pgrenfell@quantumstabilizers.c om
SON						
	Suffolk Construction	San Diego County Operations Center	Lowe Enterprises	169	Rob Reitenour	rreitenour@lowe-re.com
		Hollywood Hard Rock Hotel & Casino	JBE, Previously with Seminole Gaming	170	Jess Burts	jess@jessburts.com
		1050 Water Street and Edition Hotel	1050 Water Street and Edition Hotel	171	Jim Scarpace	jscarpace@spprealestate.com
		Ritz Carlton Residences	Fortune International	172	Ron Cremata	rcremata@fortuneintlgroup.com



#### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title:

PNC2122559R1 Developer for Joint Government Center Campus (JGCC) (Step One)						
Reference for: Michael Graves Architecture & Design						
Organization/Firm Name providing reference:						
Cushman & Wakefield (Owner's Representative)						
Contact Name: Joseph Turi Title	e: Managing	Director	rence date:	03/29/2021		
Contact Email: joseph.turi@cushwake.com  Contact Phone: 202-302-9180						
Name of Referenced Project: Reston Gateway Technology Hub						
Contract No. Date Services P	Provided: Project Amount:					
11/01/2017	to 06/30/	2022	Confidentia	I per client's request		
Vendor's role in Project: ✓ Prime Vendor Subconsultant/Subcontractor						
Would you use this vendor again? ✓ Yes						
Description of services provided by Vendor:						
MGA&D designed a high-technology collaborative workplace for a government-sponsored company that is part of the fintech industry. The project commenced with programming and a stay/go analysis that concluded with a decision to relocate to an as-yet unbuilt urban site rather than renovate or consolidate its five locations in Northern Virginia. The base building, designed in collaboration with the developer's architect, is organized as two towers of office space above a podium with parking and retail.						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service						
a. Responsive	$\vdash$		<b>√</b>	H		
b. Accuracy c. Deliverables	H	H	<b>∀</b>	H		
2. Vendor's Organization:						
a. Staff expertise			$\checkmark$			
b. Professionalism	$\sqcup$		$\checkmark$			
c. Turnover			✓			
3. Timeliness of:			1			
a. Project b. Deliverables			<u>~</u>	H		
Project completed within budget			_			
			V			
Cooperation with:     a. Your Firm			<b>√</b>			
b. Subcontractor(s)/Subconsultant(s)	一		<u></u>	П		
c. Regulatory Agency(ies)			$\checkmark$			
Additional Comments: (provide on additional sheet if needed)						
RUTH Digitally signed by RUTH MASSIE						
***THIS SECTION FOR COUNTY USE ONLY*** MASSIE Construction 15:25:10 -04:00'						
Verified via: X EMAIL VERBAL Verified by: Ruth Massie Division: Management Date: May 7, 2021						

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.

**From:** Joe Turi/USA <joseph.turi@cushwake.com>

**Sent:** Friday, May 7, 2021 3:09 PM

To: Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Michael Graves Architecture & Design Vendor Reference Verification -

Reston Gateway Technology Hubs

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#### Correct

#### Get Outlook for iOS

From: Joe Turi/USA <joseph.turi@cushwake.com>

**Sent:** Friday, May 7, 2021 3:08:41 PM **To:** Massie, Ruth <RMASSIE@broward.org>

Subject: Re: TIME SENSITIVE REQUEST: Michael Graves Architecture & Design Vendor Reference Verification - Reston

**Gateway Technology Hubs** 

Correct

#### Get Outlook for iOS

From: Massie, Ruth < RMASSIE@broward.org>

**Sent:** Friday, May 7, 2021 2:57:44 PM

To: Joe Turi/USA <joseph.turi@cushwake.com>

Subject: FW: TIME SENSITIVE REQUEST: Michael Graves Architecture & Design Vendor Reference Verification - Reston

**Gateway Technology Hubs** 

#### External Mail

Hello Mr. Turi.

I am just following up on this request.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

#### Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Wednesday, May 5, 2021 9:52 AM

To: 'joseph.turi@cushwake.com' <joseph.turi@cushwake.com>

Subject: TIME SENSITIVE REQUEST: Michael Graves Architecture & Design Vendor Reference Verification - Reston

**Gateway Technology Hubs** 

Importance: High

Hello Mr. Turi.

I hope this finds you and your family well.

Michael Graves Architecture & Design has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Reston Gateway Technology Hub Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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the sender immediately by telephone or email and delete it, and all copies thereof, including all attachments, from your system. Any confidentiality or privilege is not waived

or lost because this email has been sent to you by mistake.

Although we have taken reasonable precautions to reduce the risk of transmitting software viruses, we accept no liability for any loss or damage caused by this email or its attachments due to viruses, interference, interception, corruption or unapproved access.

Please see our website to view our privacy notice / statement.



#### Vendor Reference Verification Form

Broward County Solicitation No. and Title:

PNC2122559R1 Developer for Joint Government Center Campus (JGCC) (Step One)

PNC2122559R1 Developer for Joint Government Center Campus (JGCC) (Step One)								
Reference for: Michael Graves Architecture & De	sign							
Organization/Firm Name providing reference:								
Cushman & Wakefield (Owner's Represent	ative)							
Contact Name: Joseph Turi Tit	le: Managing	Director Refe	rence date:	03/29/2021				
Contact Email: joseph.turi@cushwake.com Contact Phone: 202-302-9180								
Name of Referenced Project: Midtown Center, Financial Services Company Headquarters								
Contract No. Date Services F	Provided: Project Amount:							
CTR011305 SOW 1 03/31/2014	to 03/31/2019 Confidential per client's request							
Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor								
Would you use this vendor again?  Ves  No If No, please specify in Additional Comments (below).								
Description of services provided by Vendor:								
Joint design of select areas of new construction of base building at Midtown Center and 685,000 SF phased interiors for government-related financial services company.  Project required programming, design, construction documents, construction administration, management of consulting team, multiple client divisions, federal								
reporting/approvals, which Joe Turi as Program Manager and Owner's Re	presentative oversaw.	-						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable				
Vendor's Quality of Service								
a. Responsive b. Accuracy	H		<b>✓</b>					
c. Deliverables			<b>✓</b>					
2. Vendor's Organization:			7					
a. Staff expertise     b. Professionalism	H	H	<b>▼</b>	H				
c. Turnover			<b>V</b>					
3. Timeliness of:	_		_	_				
a. Project	$\vdash$		<b>√</b>					
b. Deliverables			$\checkmark$					
4. Project completed within budget			$\checkmark$					
5. Cooperation with:								
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li></ul>	님		<b>√</b>					
c. Regulatory Agency(ies)	$\vdash$	H	<b>√</b>					
			<b>Y</b>					
Additional Comments: (provide on additional sheet if needed)		RU'	т⊔	Digitally signed by RUTH				
		MA		MASSIE Date: 2021.05.07				
***THIS SECTION FOR COUNTY USE ONLY*** MASSIE Construction  Date: 2021.05.07 15:31:54 -04'00'								
Verified via: X EMAIL VERBAL Verified by: Ruth Massie Division: Management Date: May 7, 2021								
All information provided to Broward County is subject to verification. Vendor acknowle	dges that inaccurate, untruth	ful, or incorrect statements	made in support of this	response may be used by the				

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.

**From:** Joe Turi/USA <joseph.turi@cushwake.com>

**Sent:** Friday, May 7, 2021 3:09 PM

**To:** Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Michael Graves Architecture & Design Vendor Reference Verification -

Reston Gateway Technology Hubs

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#### Correct

#### Get Outlook for iOS

From: Massie, Ruth < RMASSIE@broward.org>

Sent: Friday, May 7, 2021 2:57:44 PM

To: Joe Turi/USA <joseph.turi@cushwake.com>

Subject: FW: TIME SENSITIVE REQUEST: Michael Graves Architecture & Design Vendor Reference Verification - Reston

**Gateway Technology Hubs** 

### External Mail

Hello Mr. Turi.

I am just following up on this request.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550

Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Wednesday, May 5, 2021 9:52 AM

To: 'joseph.turi@cushwake.com' <joseph.turi@cushwake.com>

Subject: TIME SENSITIVE REQUEST: Michael Graves Architecture & Design Vendor Reference Verification - Reston

**Gateway Technology Hubs** 

Importance: High

Hello Mr. Turi.

I hope this finds you and your family well.

Michael Graves Architecture & Design has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Reston Gateway Technology Hub Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title:

PNC2122559R1 Developer for Joint	Governmen	t Center Ca	ımpus (JG	CC) (Step One)
Reference for: Michael Graves Architecture & De	esign			
Organization/Firm Name providing reference:				
General Services Administration				
Contact Name: Kiersten Mathews Ti	tle: Senior Cor	ntract Spe <sup>Refe</sup>	erence date:	04/15/2021
Contact Email: kiersten.mathews@gsa.gov		Сог	ntact Phone: ¿	104-526-3125
Name of Referenced Project: Fred D. Thomp	son U.S. Court	nouse and Fe	ederal Buildir	ıg
Contract No. Date Services	Provided:		Project Ar	nount:
GS04P16BVC7010 07/19/2016	to 05/31/2	2021	\$ 135,000	,000.00
Vendor's role in Project: 📝 Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor again?	□No If No	, please speci	fy in Additiona	l Comments (below).
Description of services provided by Vendor:				
The Fired D. Thompson United States Courthouse, a GSA Design Excellence project being delivered on a tricking-design of the Courthouse Miler Joint Verbane AE Services contract. The project commenced as a standard design-bid-bid-uply became the Bridging Architect under Bridging Design-Build project delivery. Project will meet LEED-Gold and current energ GSA Standards and applicable codes, and compliance with P-100 standards.	oulld basis, is a 6-story, 289,302 GSF court set for which the JV produced a full set of o y requirements. Services include successfu	nouse and federal office building. Mic onstruction documents before it was ally modifying the former building desi	hael Graves has been the Lead De shelved in 2009. When dusted off in ign to meet 2016 budget, reduced p	signer for the U.S. Courthouse in Nashville through 2016, Graves remained Lead Designer and rogram, complied with current Courts Guidelines,
	Needs	Satisfactory	Excellent	Not
Please rate your experience with the referenced Vendor:	Improvement	outisiactory	Execution	Applicable
Vendor's Quality of Service     a. Responsive			1	
b. Accuracy			V	
c. Deliverables			$\checkmark$	
2. Vendor's Organization:			<b>✓</b>	
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>			<b>✓</b>	
c. Turnover			$\checkmark$	
3. Timeliness of:				
a. Project b. Deliverables	H	H	<b>▼</b>	
Project completed within budget				
	Ш		✓	
Cooperation with:     a. Your Firm			1	
b. Subcontractor(s)/Subconsultant(s)	Ħ	П	<b>▼</b>	H
c. Regulatory Agency(ies)			$\checkmark$	
Additional Comments: (provide on additional sheet if needed)				
***THIS SECT	TION FOR COUNTY U	SE ONLY***		
	Massie		Construction Magement	Date: _May 6, 2021
All information provided to Broward County is subject to verification. Vendor acknowl County as a basis for rejection, rescission of the award, or termination of the contract	edges that inaccurate, untruth	ful, or incorrect statemen basis for debarment of V	ts made in support of the	is response may be used by the on 21.119 of the Broward County

Procurement Code.

RUTH MASSIE Digitally signed by RUTH MASSIE Date: 2021.05.06 16:22:19 -04'00'

From: Kiersten S. Mathews (4PQAP) < kiersten.mathews@gsa.gov>

**Sent:** Thursday, May 6, 2021 12:17 PM

To: Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Michael Graves Architecture & Design Vendor Reference Verification -

Fred D. Thompson U.S. Courthouse and Federal Building

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### Yes, I approve.

### Thank you,

### Kiersten S. Mathews, J.D., Senior Contracting Officer

GSA | Public Buildings Service | Region 4 (4P)
Acquisition Management Division | Capital & Program Support Branch (4PQB)
77 Forsyth St, SW, Ste. G | Atlanta, GA 30303-3458
O: 404.526.3125 | C: 404.987.1292
Kiersten.Mathews@gsa.gov

"No hay mal que por bien no venga, que es tuyo?"

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On Wed, May 5, 2021 at 10:01 AM Massie, Ruth < <a href="mailto:RMASSIE@broward.org">RMASSIE@broward.org</a>> wrote:

Hello Ms. Mathews.

I hope this finds you and your family well.

<sup>&</sup>quot;Every cloud has a silver lining, what's yours?"

<sup>\*\*</sup>Please note that effective July 5, 2020, my work hours will be the following:\*\*
M-Th: 7am - 4:30 pm, 1st Friday - 7-3:30 pm, 2nd Friday - Regular day off

Michael Graves Architecture & Design has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Fred D. Thompson U.S. Courthouse and Federal Building Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie

Contract/Grant Administrator

Construction Management Division

115 S. Andrews Ave, Room A550

Fort Lauderdale, Florida 33301

rmassie@broward.org

Office: 954.357.5643

www.broward.org



### Vendor Reference Verification Form

Broward County Solicitation No. and Title: PNC2122559R1, Developer for Joint Government Center Campus (JGCC) (Step 1) Reference for: PGAL, Inc. Organization/Firm Name providing reference: Stiles Corporation Contact Name: Jeff Lis Reference date: Title: SVP of Development Contact Email: jeff.lis@stiles.com Contact Phone: 954-627-9366 Name of Referenced Project: Broward County Judicial Complex South Parking Garage Contract No. Date Services Provided: Project Amount: 05/01/2014 to N/A 11/21/2011 \$ 23,000,000.00 Vendor's role in Project: 

☐ Prime Vendor ☐ Subconsultant/Subcontractor Would you use this vendor again? Yes No If No, please specify in Additional Comments (below). Description of services provided by Vendor: Architect of Record Needs Satisfactory **Excellent** Not Please rate your experience with the **Applicable Improvement** referenced Vendor: 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 b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) Additional Comments: (provide on additional sheet if needed) Digitally signed by RUTH RUTH MASSIE Date: 2021.05.05 MASSIE \*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\* 14:09:56 -04'00' Construction Verified by: Ruth Massie Division: Management Date: May 5, 2021 Verified via: X EMAIL \_ VERBAL

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the 3/16 years, a basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 39 Procurement Code.

**From:** Jeff Lis <Jeff.Lis@stiles.com>

**Sent:** Wednesday, May 5, 2021 11:09 AM

To: Massie, Ruth

**Subject:** Re: TIME SENSITIVE REQUEST: PGAL, Inc. Vendor Reference Verification - Broward County Judicial

Complex South Parking Garage

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Yes

I previously approved something similar

Good luck.

Get Outlook for iOS

From: Massie, Ruth <RMASSIE@broward.org> Sent: Wednesday, May 5, 2021 10:04:09 AM

To: Jeff Lis <Jeff.Lis@stiles.com>

Subject: TIME SENSITIVE REQUEST: PGAL, Inc. Vendor Reference Verification - Broward County Judicial Complex South

Parking Garage

Hello Mr. Lis.

I hope this finds you and your family well.

PGAL, Inc. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Broward County Judicial Complex South Parking Garage Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie
Contract/Grant Administrator
Construction Management Division

115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title:

PNC2122559R1, Developer for Join	nt Governme	nt Center C	ampus (JG	SCC) (Step 1)
Reference for: PGAL, Inc.				
Organization/Firm Name providing reference:				
Florida International University				
Contact Name: Maria Guillem-Pendas, F T	itle: Constructi	on PM 3 Refe	rence date:	04/12/2021
Contact Email: mguillem@fiu.edu		Con	tact Phone: 3	05 919 5423
Name of Referenced Project: Market Station	PG5 EOC			
Contract No. Date Services	Provided:		Project An	nount:
N/A 07/19/2018	to 06/15/	2021	\$ 6,500,00	0.00
Vendor's role in Project:   ✓ Prime Vendor	Subconsultant/S	Subcontractor		
Would you use this vendor again? Yes	□No If No	o, please specif	y in Additional	Comments (below).
Description of services provided by Vendor:				
Planning, Design, Interior Design & Architecture	ct of Record, Co	onstruction Ad	ministration	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<ol> <li>Vendor's Quality of Service         <ul> <li>Responsive</li> <li>Accuracy</li> <li>Deliverables</li> </ul> </li> <li>Vendor's Organization:         <ul> <li>Staff expertise</li> </ul> </li> </ol>				
b. Professionalism     c. Turnover  3. Timeliness of:			<b>▼</b>	
a. Project b. Deliverables			<b>✓</b>	
4. Project completed within budget				$\checkmark$
<ul><li>5. Cooperation with:</li><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li><li>c. Regulatory Agency(ies)</li></ul>			<b>√</b>	
Additional Comments: (provide on additional sheet if needed)		ρI	JTH	Digitally signed by RUTH
Great service	TION FOR COUNTY U	MA	ASSIE	MASSIE Date: 2021.05.06 16:47:22 -04'00'
	Massie		Construction Management	Date:

From: Maria Guillem <mguillem@fiu.edu>
Sent: Thursday, May 6, 2021 8:57 AM

To: Massie, Ruth

Subject: TIME SENSITIVE REQUEST: PGAL, Inc. Vendor Reference Verification - Market Station PG5 EOC

Attachments: Vendor Reference Verification Form - Market Station PG5 EOC.pdf

**Importance:** High

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### Good morning

The enclosed form is correct, I'm very pleased to work with PGAL PGAL is a great design firm and provide good services, Thank you,

### Maria Guillem-Pendas, PMP®

Construction Manager I FIU Facilities Management – Construction Division 11555 Southwest 17<sup>th</sup> Street, MMC CSC-242 I P: 305-348-4049 3000 Northeast 151<sup>st</sup> Street, BBC SO3-207 I P: 305-919-5423

E: mguillem@fiu.edu





Wear a face covering and do not touch your face



Wash your hands or use hand sanitizer



Practice physical distancing and stay 6ft apart



Stay home if you feel ill



Clean surfaces

From: Massie, Ruth <RMASSIE@broward.org> Sent: Wednesday, May 5, 2021 10:07 AM To: Maria Guillem <mguillem@fiu.edu>

Subject: FW: TIME SENSITIVE REQUEST: PGAL, Inc. Vendor Reference Verification - Market Station PG5 EOC

Importance: High

Note: This message originated from outside the FIU Faculty/Staff email system.

Hello Ms. Guillem-Pendas.

I hope this finds you and your family well.

PGAL, Inc. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Market Station PG5 EOC Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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### Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Reference for: Saltz Michelson Architects, Inc.	D.			
Organization/Firm Name providing reference:				
Quantum Marine Engineering				
Contact Name: Peter Grenfell T	itle: General Ma	<sub>anager</sub> Ref	erence date:	04/08/2021
Contact Email: pgrenfell@quantumstabilizers			ntact Phone:	(954) 587-4205
Name of Referenced Project: Quantum Marin				(66.) 66266
Contract No. Date Services		•	Project A	mount:
SMA No. 2013-232 02/01/2013	to 12/05/	2016	\$ 6,226,00	
/endor's role in Project:	Subconsultant/S	Subcontractor		
 Would you use this vendor again?	No If N	o, please spec	ify in Additiona	al Comments (below).
—— Description of services provided by Vendor:				
Complete design, interior design, LEED AP, and CA servi				building for
administrative offices, training rooms, R&D/ engineering d			•	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service			7	
a. Responsive     b. Accuracy	H		<u>*</u>	
c. Deliverables	H	<u>V</u>	<b>\</b>	H
2. Vendor's Organization:	_			
a. Staff expertise			<b>✓</b>	
b. Professionalism			$\checkmark$	
c. Turnover	Ш			$\checkmark$
3. Timeliness of:				
a. Project	H		<b>V</b>	$\vdash$
b. Deliverables	Ш	<b>V</b>		
Project completed within budget		$\checkmark$		
5. Cooperation with:				
a. Your Firm			$\checkmark$	
b. Subcontractor(s)/Subconsultant(s)		$\checkmark$		
c. Regulatory Agency(ies)			$\checkmark$	
		F	RUTH	Digitally signed by RUTH
dditional Comments: (provide on additional sheet if needed)			/ASSIE	Date: 2021.05.06
additional Comments: (provide on additional sheet if needed)  ***THIS SEC	TION FOR COUNTY L	N	MASSIE Construction	Date: 2021.05.06 16:54:35 -04'00'

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From: Pete Grenfell <pgrenfell@quantumstabilizers.com>

**Sent:** Wednesday, May 5, 2021 11:05 PM

**To:** Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Saltz Michelson Architects, Inc. Vendor Reference Verification -

Quantum Marine Engineering Corporate Headquarters

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Hello Ruth,

Yes, I am happy with the information provided in the form.

Best regards
Peter Grenfell
Group General Manager
Quantum Marine Engineering

On May 5, 2021, at 9:36 AM, Massie, Ruth < <a href="massie@broward.org">RMASSIE@broward.org</a>> wrote:

Hello Mr. Grenfell.

I hope this finds you and your family well.

Saltz Michelson Architects, Inc. has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for Quantum Marine Engineering Corporate Headquarters.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

### <image001.jpg>

Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

### rmassie@broward.org

Office: 954.357.5643 www.broward.org

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< Vendor Reference Verification Form - Quantum Marine Engineering Corporate Headquarters.pdf>



### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title:

PNC2122559R1 - Devel	oper for Joint Government	Center Campus	(JGCC) Ste	эр 1
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PNC2122559R1 - Developer for Joil	nt Governm	ent Center	Campus (	JGCC) Step 1
Reference for: Suffolk Construction				
Organization/Firm Name providing reference:				
Lowe Enterprises				
	e: Senior VP		rence date:	04/12/2021
Contact Email: rreitenour@lowe-re.com			tact Phone: 9	49.433.8888
Name of Referenced Project: San Diego Coun		Center		
Contract No. Date Services P		0040	Project Am	
03/01/2009	to 12/01/	2013	\$ 205,000,	000.00
Vendor's role in Project:   ✓ Prime Vendor   S	ubconsultant/S	ubcontractor		
Would you use this vendor again?	No If No	o, please specify	/ in Additional	Comments (below).
Description of services provided by Vendor:				
Constructor; Construction Management; Pred	onstruction S	ervices; LEED	Gold/Platinu	ım
Disease note visual expensions a with the	Needs	Satisfactory	Excellent	Not
Please rate your experience with the referenced Vendor:	Improvement	Gatislactory	LACGIGIT	Applicable
Vendor's Quality of Service			1	
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>		H	<b>▼</b>	H
c. Deliverables			<b>√</b>	
2. Vendor's Organization:			1	
a. Staff expertise     b. Professionalism		H	<b>▼</b>	
c. Turnover			<b>√</b>	
3. Timeliness of:				
a. Project	H	$\vdash$	<b>✓</b>	
b. Deliverables	Ш		✓	
Project completed within budget			$\checkmark$	
5. Cooperation with:				
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li></ul>	H	$\vdash$	<b>√</b>	
c. Regulatory Agency(ies)	H	H	<b>∀</b>	H
			•	
Additional Comments: (provide on additional sheet if needed)				
My experience with Suffolk on the San Diego County (	•		of my career.	
	ON FOR COUNTY U		Construction	
Verified via: X_EMAILVERBAL Verified by: Ruth Ma	ecie	Division: A	A	Date: May 5, 2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.

From: Reitenour, Rob <rreitenour@lowe-re.com>

**Sent:** Wednesday, May 5, 2021 10:34 AM

**To:** Massie, Ruth

**Subject:** Re: TIME SENSITIVE REQUEST: Suffolk Construction Vendor Reference Verification - San Diego

**County Operations Center** 

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This is correct. Suffolk did an exceptional job on this project. I would not hesitate to use them again.

Sent from my iPhone

On May 5, 2021, at 7:14 AM, Massie, Ruth <RMASSIE@broward.org> wrote:

**CAUTION: External Email.** 

Hello Mr. Reitenour.

I hope this finds you and your family well.

Suffolk Construction has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the San Diego County Operations Center Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

### <image001.jpg>

Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643

### www.broward.org

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<Vendor Reference Verification Form -San Diego County Operations Center.pdf>



### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title:

PNC2122559R1 - Devel	oper for Joint Governmen	t Center Campus	(JGCC) Step	-
----------------------	--------------------------	-----------------	-------------	---

Reference for: Suffolk Construction  Organization/Firm Name providing reference:  JBE, Previously with Seminole Gaming  Contact Name: Jess Burts  Title: President  Reference date: 04/13/2021  Contact Email: jess@jessburts.com  Contact Phone: 954-243-8550  Name of Referenced Project: Hollywood Hard Rock Hotel & Casino  Contract No.  Date Services Provided: Project Amount: 01/01/2017 to 10/01/2019  Vendor's role in Project: Prime Vendor  Subconsultant/Subcontractor  Would you use this vendor again? Vendor:  Construction of services provided by Vendor:  Construction Management, Preconstruction Services, VDC  Please rate your experience with the Needs Improvement Satisfactory Excellent Not Applicable  Project 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 b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)  Additional Comments: (provide on additional sheet if needed)	PNC2122559R1 - Developer for Joint PNC2122559R1	nt Governm	ent Center	Campus (	JGCC) Step 1
Contact Name: Jess Burts   Title: President   Reference date: 04/13/2021	Reference for: Suffolk Construction				
Contact Name: Jess Burts  Title: President  Reference date: 04/13/2021  Contact Email: jess@jessburts.com  Contact Phone: 954-243-8550  Name of Referenced Project: Hollywood Hard Rock Hotel & Casino  Contract No.  Date Services Provided:  Project Amount: 01/01/2017 to 10/01/2019 \$ 1,346,000,000.00  Vendor's role in Project: Prime Vendor  Subconsultant/Subcontractor  Would you use this vendor again? Perosided by Vendor:  Construction of services provided by Vendor:  Construction Management, Preconstruction Services, VDC  Please rate your experience with the  Needs  Satisfactory  Excellent  Not  Applicable  1. Vendor's Quality of Service	Organization/Firm Name providing reference:				
Contact Email: jess@jessburts.com    Name of Referenced Project: Hollywood Hard Rock Hotel & Casino   Contract No.	JBE, Previously with Seminole Gaming				
Name of Referenced Project: Hollywood Hard Rock Hotel & Casino  Contract No. Date Services Provided: Project Amount: 01/01/2017 to 10/01/2019 \$1,346,000,000.00  Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor  Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).  Description of services provided by Vendor:  Construction Management, Preconstruction Services, VDC  Please rate your experience with the referenced Vendor:  1. Vendor's Quality of Service 2. Responsive 3. Accuracy 5. Deliverables  2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)  **THIS SECTION FOR COUNTY USE ONLY***  Construction  **Construction  **Constructi	Contact Name: Jess Burts Tit	le: President	Refe	erence date:	04/13/2021
Contract No. Date Services Provided: Project Amount: 01/01/2017 to 10/01/2019 \$ 1,346,000,000.00  Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor  Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).  Description of services provided by Vendor:  Construction Management, Preconstruction Services, VDC  Please rate your experience with the Needs Improvement Satisfactory Excellent Applicable  1. Vendor's Quality of Service  a. Responsive b. Accuracy c. Deliverables c. Turnover  2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)  Additional Comments: (provide on additional sheet if needed)	Contact Email: jess@jessburts.com		Сог	ntact Phone:	954-243-8550
Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor  Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).  Description of services provided by Vendor:  Construction Management, Preconstruction Services, VDC  Please rate your experience with the Needs Improvement Precent Applicable  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 b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)	Name of Referenced Project: Hollywood Hard	Rock Hotel &	Casino		
Verified via: X EMAIL VERBAL Verified by: Ruth Massie  Verified via: X EMAIL VERBAL Verified by: Ruth Massie  Verified via: X EMAIL VERBAL Verified by: Ruth Massie  No If No, please specify in Additional Comments (below).  Excellent Applicable  Excellent Applicable  Excellent Applicable  Excellent Applicable  Excellent Applicable  Improvement	Contract No. Date Services F	rovided:		Project Ar	nount:
Would you use this vendor again?	01/01/2017	to 10/01/2	2019	\$ 1,346,00	00,000.00
Description of services provided by Vendor:  Construction Management, Preconstruction Services, VDC  Please rate your experience with the referenced Vendor:    Needs   Satisfactory   Excellent   Not   Applicable	Vendor's role in Project:   ✓ Prime Vendor   □ \$\frac{1}{2}\$	Subconsultant/S	ubcontractor		
Please rate your experience with the referenced Vendor:    Needs   Satisfactory   Excellent   Not   Applicable	Would you use this vendor again? ✓ Yes	□No If No	, please speci	fy in Additiona	al Comments (below).
Please rate your experience with the referenced Vendor:    Needs   Improvement   Satisfactory   Excellent   Not   Applicable	Description of services provided by Vendor:				
Improvement	Construction Management, Preconstruction	Services, VDC			
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a. Responsive b. Accuracy c. Deliverables  2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)			Oatistactory	LACCHICIT	
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2. Vendor's Organization:  a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)		Ħ		<b>V</b>	
a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)	c. Deliverables			$\checkmark$	
b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)  Additional Comments: (provide on additional sheet if needed)  ***THIS SECTION FOR COUNTY USE ONLY***  Verified via: X_EMAILVERBAL Verified by: Ruth Massie				1	
c. Turnover  3. Timeliness of: a. Project b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)		Ħ	H	<u></u>	
a. Project b. Deliverables  4. Project completed within budget  5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)				<b>✓</b>	
b. Deliverables  4. Project completed within budget  5. Cooperation with:  a. Your Firm  b. Subcontractor(s)/Subconsultant(s)  c. Regulatory Agency(ies)  ***THIS SECTION FOR COUNTY USE ONLY***  Verified via: X_EMAILVERBAL Verified by: Ruth Massie	3. Timeliness of:				
4. Project completed within budget  5. Cooperation with:  a. Your Firm  b. Subcontractor(s)/Subconsultant(s)  c. Regulatory Agency(ies)   ***THIS SECTION FOR COUNTY USE ONLY***  Verified via: X_EMAIL VERBAL Verified by: Ruth Massie Division: Management Date: May 5, 2021  All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the		$\vdash$		<b>√</b>	
5. Cooperation with:  a. Your Firm  b. Subcontractor(s)/Subconsultant(s)  c. Regulatory Agency(ies)   ***THIS SECTION FOR COUNTY USE ONLY***  Verified via: X_EMAIL VERBAL Verified by: Ruth Massie Division: Construction Management Date: May 5, 2021  All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the	b. Deliverables			✓	
a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)  ***THIS SECTION FOR COUNTY USE ONLY***  Verified via: X EMAIL VERBAL Verified by: Ruth Massie Division: Construction Management Date: May 5, 2021  All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the	Project completed within budget			$\checkmark$	
b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)  ***THIS SECTION FOR COUNTY USE ONLY***  Verified via: X EMAIL VERBAL Verified by: Ruth Massie Division: Management Date: May 5, 2021  All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the					
C. Regulatory Agency(ies)  Additional Comments: (provide on additional sheet if needed)  ***THIS SECTION FOR COUNTY USE ONLY***  Construction  Werified via: X EMAIL VERBAL Verified by: Ruth Massie Division: Management Date: May 5, 2021  All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the		$\vdash$	$\vdash$	<b>√</b>	
***THIS SECTION FOR COUNTY USE ONLY***  Construction  Verified via: X EMAIL VERBAL Verified by: Ruth Massie Division: Management Date: May 5, 2021  All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the		H	H	<b>▼</b>	
***THIS SECTION FOR COUNTY USE ONLY***  Construction  Verified via: X EMAIL VERBAL Verified by: Ruth Massie Division: Management Date: May 5, 2021  All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the					
Verified via: X EMAIL VERBAL Verified by: Ruth Massie Division: Management Division: Management Date: May 5, 2021  All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the	Additional Comments: (provide on additional sheet if needed)				
Verified via: X EMAIL VERBAL Verified by: Ruth Massie Division: Management Division: Management Date: May 5, 2021  All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the	***TUIQ QEOT!	ION FOR COUNTY U	SE ONI V***		
All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the					Date· May 5, 2021
	All information provided to Broward County is subject to verification. Vendor acknowle	dges that inaccurate, untruth	Iful, or incorrect statemen	ts made in support of th	nis response may be used by the

MASSIE Date: 2021.05.05 13:13:17 -04'00' MASSIE

From: Jess Burts <jess@jessburts.com>
Sent: Wednesday, May 5, 2021 12:41 PM

**To:** Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Suffolk Construction Vendor Reference Verification - Hollywood Hard

Rock Hotel & Casino

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Ruth, thank you for reaching out, the form that you sent me was completed as noted showing excellent in all categorizes .I served as Vice President of construction for The Seminole Tribe of Florida and worked with Suffolk on the expansion of both Hollywood and Tampa Hard Rock, comprising in total nearly \$2 billion worth of work. Both projects were extremely time sensitive and I found Suffolk to be owner orientated and responsive In their management approach.

Should you have any additional questions i can be reached at 954-243-8550

Jess Burts, sent from my I-phone

On May 5, 2021, at 10:17 AM, Massie, Ruth <RMASSIE@broward.org> wrote:

Hello Jess Burts.

I hope this finds you and your family well.

Suffolk Construction has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Hollywood Hard Rock Hotel & Casino Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301 rmassie@broward.org

Office: 954.357.5643 www.broward.org

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<Vendor Reference Verification Form -Hollywood Hard Rock Hotel & Casino.pdf>



### **Vendor Reference Verification Form**

Broward County Solicitation No. and Title:

PNC2122559R1 - Developer for Joint Government Center Campus (JGCC) Step 1	
Reference for: Suffolk Construction	
Organization/Firm Name providing reference:	
1050 Water Street and Edition Hotel	
Contact Name: Jim Scarpace Title: Sr. VP Reference date: 04/20/2021	
Contact Email: jscarpace@spprealestate.com  Contact Phone: 813-355-0668	
Name of Referenced Project: 1050 Water Street and Edition Hotel	
Contract No. Date Services Provided: Project Amount:	
11/01/2019 to 03/01/2022 \$ 304,000,000.00	
Vendor's role in Project:   ✓ Prime Vendor Subconsultant/Subcontractor	
Would you use this vendor again? ✓ Yes No If No, please specify in Additional Comments (below).	
Description of services provided by Vendor:	
Constructor; Construction Management; Preconstruction Services	
Please rate your experience with the Needs Satisfactory Excellent Not	
referenced Vendor: Improvement Applicable	
1. Vendor's Quality of Service a. Responsive □ ✓ □	
b. Accuracy	
c. Deliverables	
2. Vendor's Organization:	
a. Staff expertise	
c. Turnover	
3. Timeliness of:	
a. Project	
b. Deliverables	
4. Project completed within budget	
5. Cooperation with:	
a. Your Firm	
c. Regulatory Agency(ies)	
Additional Comments: (provide on additional sheet if needed)	
The project is currently tracking on budget and on schedule to complete 4th Q 2021	
***THIS SECTION FOR COUNTY USE ONLY***  Construction	
Verified via:     X EMAIL     VERBAL     Verified by:     Ruth Massie     Division:     Management     Date:     May 5, 2021	
All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or templation of the contract and monitoring the contrac	
MASSIE Date: 2021.05.05 14:29:27 - 04'00'	

**From:** Jim Scarpace < jscarpace@spprealestate.com>

Sent: Wednesday, May 5, 2021 2:23 PM

To: Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: Suffolk Construction Vendor Reference Verification - 1050 Water

Street and Edition Hotel

Attachments: Vendor Reference Verification Form -1050 Water Street and Edition Hotel.pdf

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### Ruth,

Yes the information in the attachment is accurate. If for any reason you need to contact me, I'll be heading out of town tomorrow for a week but am reachable on my cell (305) 240 2400.

Regards,

Jim

**From:** Massie, Ruth <RMASSIE@broward.org> **Sent:** Wednesday, May 5, 2021 10:20 AM

To: Jim Scarpace < jscarpace@spprealestate.com>

Subject: TIME SENSITIVE REQUEST: Suffolk Construction Vendor Reference Verification - 1050 Water Street and Edition

Hotel

Importance: High

Hello Mr. Scarpace.

I hope this finds you and your family well.

Suffolk Construction has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the 1050 Water Street and Edition Hotel Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

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Vender COUNTY Vender	or Reference V	erification For	m	
Broward County Solicitation No. and Title:				
PNC2122559R1 - Developer for Joi	int Governm	ent Center	Campus (	JGCC) Step 1
Reference for: Suffolk Construction				
Organization/Firm Name providing reference:				
Fortune International				
	le: Construction			04/20/2021
Contact Email: rcremata@fortuneintlgroup.con		Con	tact Phone:	
Name of Referenced Project: Ritz Carlton Res				
Contract No. Date Services F		2020	Project An	
08/01/2016	to 03/01/2		\$ 255,000,	,000.00
· •	Subconsultant/S			
Would you use this vendor again? ✓ Yes	□No If No	, please specif	y in Additiona	I Comments (below).
Description of services provided by Vendor:	tt O			
Constructor; Construction Management; Pre-	construction Se	ervices		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables			<b>✓</b>	
<ul><li>Vendor's Organization:</li><li>a. Staff expertise</li><li>b. Professionalism</li><li>c. Turnover</li></ul>			<b>✓</b>	
Timeliness of:     a. Project     b. Deliverables		<b>✓</b>		
4. Project completed within budget		$\checkmark$		
Cooperation with:         a. Your Firm         b. Subcontractor(s)/Subconsultant(s)         c. Regulatory Agency(ies)			✓ ✓ ✓	
Additional Comments: (provide on additional sheet if needed)  RUTH  MASSIE  Date: 2021.05.05 13:30:46-04'00'  Verified via: X EMAIL VERBAL Verified by: Ruth Massing Comments in the provided provided by: Ruth Massing Comments in the provided by: Ruth Massing Com	ION FOR COUNTY US		Construction Management	Date: May 5, 2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.

From: Ron Cremata < rcremata@fortuneintlgroup.com >

**Sent:** Wednesday, May 5, 2021 11:11 AM

**To:** Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: Suffolk Construction Vendor Reference Verification - Ritz Carlton

Residences

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Yes that is the form.

### **Ron Cremata**

Construction Manager Fortune International Group

Mobile: (786) 205-0170

From: Massie, Ruth [mailto:RMASSIE@broward.org]

Sent: Wednesday, May 5, 2021 11:08 AM

To: Ron Cremata < rcremata@fortuneintlgroup.com >

Subject: RE: TIME SENSITIVE REQUEST: Suffolk Construction Vendor Reference Verification - Ritz Carlton Residences

Hi Mr. Cremata.

I apologize for the confusion. I Just need to verify that is the form you completed and the information is correct. It is part of the review process for each submittal received.

Thank you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Ron Cremata < rcremata@fortuneintlgroup.com >

Sent: Wednesday, May 5, 2021 11:05 AM

To: Massie, Ruth < RMASSIE@broward.org>

Subject: RE: TIME SENSITIVE REQUEST: Suffolk Construction Vendor Reference Verification - Ritz Carlton Residences

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Ruth,

I already filled one of these out a few weeks ago.

#### Ron Cremata

Construction Manager Fortune International Group

Mobile: (786) 205-0170

From: Massie, Ruth [mailto:RMASSIE@broward.org]

Sent: Wednesday, May 5, 2021 10:22 AM

To: Ron Cremata < rcremata@fortuneintlgroup.com >

Subject: TIME SENSITIVE REQUEST: Suffolk Construction Vendor Reference Verification - Ritz Carlton Residences

Importance: High

Hello Mr. Cremata.

I hope this finds you and your family well.

Suffolk Construction has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Ritz Carlton Residences Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550
Fort Lauderdale, Florida 33301
rmassie@broward.org

# Sonnenblick-Suffolk/Pirtle (SSP)

# ContractsCentral Evaluation Scores

### Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Michael Graves

Search

Reset

Finish

No Vendors Found For Your Search. Try Again

### Contracts Central

**Broward County Purchasing Division** 

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

PGAL

Search

Reset

Finish

No Vendors Found For Your Search. Try Again

### Contracts Central

**Broward County Purchasing Division** 

### Prime Vendor Dashboard - PCL-PIRTLE - A JOINT VENTURE

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Export To Excel

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt				
Proj Nbr: 3631B - FC Nbr: Z1107203C1	AVIATION - CAPITAL IMPROVEMENT PROJECTS	Final Construction Evaluation	8/1/2016	YES	<u>3.45</u>	<u>View</u>	Docs (0)

### Contracts Central

**Broward County Purchasing Division** 

#### Prime Vendor Dashboard - STILES PIRTLE JOINT VENTURE

NEW PS / 0000004356 - STILES PIRTLE JOINT VENTURE Prime Vendor Summary

1 OE: Open Thres: PS: \$95,919,755.00 Used: \$5,474,759.00 Remain: \$90,444,996.00 Fixed Contracts - Open: 3 Total \$122,096,106.00 Closed: 0 Total: \$0.00

No Final/Completed/Renewal Performance Evaluations Over Past 5 Years

From Begining Of Advantage: First PO Issued Date: 11/01/2018

Purchase Orders: 10 POs With A Total Amt Of: \$124,818,385.04 Paid To Dt: (\$114,598,764.57) Balance: \$10,219,620.47

Contracts Purchase Orders Documents Finish

No Vendor Permormance Evaluations

### Prime Vendor Dashboard - JAMES B PIRTLE CONSTRUCTION COMPANY INCD/B/A PIRTLE CONSTRUCTION

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

**Export To Excel** 

### Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
Proj Nbr: 7615 - FC Nbr: 7615AJBP2	CONSTRUCTION MANAGEMENT DIVISION	Final Construction Evaluation	3/2/2021	YES	<u>4.70</u>	<u>View</u>	<u>Docs</u> (1)
Proj Nbr: 100545 (CMD 7116-2013-00) - FC Nbr: R1139701P1	CONSTRUCTION MANAGEMENT DIVISION	Final Construction Evaluation	11/5/2018	YES	4.64	View	<u>Docs</u> (0)
Proj Nbr: 100545 (CMD 7116-2013-00) - FC Nbr: R1139701P1	CONSTRUCTION MANAGEMENT DIVISION	Small Business Compliance Evaluation Construction	10/31/2018	YES	4.00	<u>View</u>	<u>Docs</u> (0)
Proj Nbr: 100545 (CMD 7116-2013-00) - FC Nbr: R1139701P1	CONSTRUCTION MANAGEMENT DIVISION	Final Construction Evaluation	10/23/2018	YES	4.58	View	<u>Docs</u> (0)

### Prime Vendor Dashboard - SALTZ MICHELSON ARCHITECTS INC

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

**Export To Excel** 

### Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
Proj Nbr: 100797 - OE Nbr: R1362601P1 - WA Nbr: 09CMD	CONSTRUCTION MANAGEMENT DIVISION	Completed Consultant Evaluation	3/2/2021	YES	<u>3.90</u>	<u>View</u>	<u>Docs</u> (0)
Proj Nbr: 100635 (CMD 7920-2009-0) - OE Nbr: 200511180CM1 - WA Nbr: 31	CONSTRUCTION MANAGEMENT DIVISION	Completed Consultant Evaluation	9/14/2016	YES	<u>3.75</u>	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R0832006R1 - WA Nbr: 015CMD	CONSTRUCTION MANAGEMENT DIVISION	Completed Consultant Evaluation	6/13/2016	YES	<u>4.21</u>	<u>View</u>	<u>Docs</u> (0)
Proj Nbr: CMD 8160-2015-00 - OE Nbr: R0832006R1 - WA Nbr: 019CMD	CONSTRUCTION MANAGEMENT DIVISION	Completed Consultant Evaluation	6/9/2016	YES	3.86	<u>View</u>	<u>Docs</u> (0)
Proj Nbr: CMD 8160-2015-00 - OE Nbr: R0832006R1 - WA Nbr: 016CMD	CONSTRUCTION MANAGEMENT DIVISION	Completed Consultant Evaluation	6/9/2016	YES	<u>3.63</u>	<u>View</u>	<u>Docs</u> (0)

### Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Sonnenblick

Search

Reset

Finish

No Vendors Found For Your Search. Try Again

### **Contracts Central**

### **Broward County Purchasing Division**

### Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

Suffolk

Search

Reset

Finish

### Prime Vendors Found For Your Search

AdWendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg	
SUFFOLK CONSTRUCTION COMPANY INC	VC0000002484	NO CONVERT	0	0	0	0	0	0	0.00	

# United Campus Partners (UCP)

# A/E and GC Reference Forms



### RFQ No. PNC2122559R1, Developer for Joint Government Center Campus Vendor Reference Verifications for A/E Consultants and General Contractor

Team	Vendor	Project Referenced	Project Owner	Vendor Ref. Form Pg. No. in Submittal	Contact	Contact Email Address
	Balfour Beatty Construction, LLC	National Science Foundation Headquarters	USGBF NSF, LLC - Owners Representative	172	John C. Dillingham	mtateco@cox.net
		Jacksonville Regional Transportation Center (JRTC)	Jacksonville Transportation Authority	174	Todd Brearley	tbrearley@jtafla.com
		Capitol Crossing Complex	PGP Development LLC	176	Ted Hallinan	thallinan@pgp.us.com
ERS		Constitution Square Office Building 4	Stonebridge Associates, Inc.	178	Kevin Cosimano	cosimano@stonebridge.us.c om
PARTNERS		Kern County Justice Facility	County of Kern	179	Geoffrey Hill	hillg@kerncounty.com
UNITED CAMPUS	Hellmuth, Obata, & Kassabaum, Inc. (HOK)	USF Health Morsani College of Medicine and Heart Institute	University of South Florida	319	David Wildes	wildesd@usf.edu
S		One Reston Town Center	Akridge	320	David Toney	dtoney@akridge.com
		Constitution Square Mixed-Use Development Office Buildings I-IV	Stonebridge Associates, Inc.	321	Kevin Cosimano	cosimano@stonebridge.us.c om
		Royal Caribbean Headquarters	Royal Caribbean Group	322	Bianca Hernandez	bhernandez@rccl.com
		Miami-Dade Children's Courthouse	Miami-Dade County Internal Services Department	323	Jorge L. Orol	Jorge.Orol@miamidade.gov

#### Reference Form #1: National Science Foundation Headquarters

Broward County Board of County Commissioners

Bid PNC2122559R1



#### Vendor Reference Verification Form

Broward County Solicitation No. and Title:				
PNC2122559R1. Developer for Joint	Governmer	nt Center Ca	mpus (JG(	CC) (Step One)
Reference for: Balfour Beatty Construction, LLC				
Organization/Firm Name providing reference:	1. 12	and the		
USGBF NSF LLC - Owr	iers kepn	nen izio		
Contact Name: John C. Dillingham Title	e: President,	MMTARE	rence date:	04/08/21
Contact Email: mtateco e cox.net		Con	tact Phone	703 850-7100
Name of Referenced Project: National Science	Foundation	Headquarters		
Contract No. Date Services P	rovided:		Project An	nount:
02/17/2014	to 08/24/	/2017	\$ 220,251,	405.00
Vendor's role in Project:	ubconsultant/S	Subcontractor		
Would you use this vendor again? Yes	No If N	o, please specif	y in Additional	Comments (below).
Description of services provided by Vendor:				
Design-Build services for the Class A 759,111-square-foot	office and mixed	use tower which in	cluded 3 levels	of below grade
parking garage. The project achieved LEED Silver certification	ition and was con	structed adjacent t	o elevated Was	hington Metro tracks.
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>	Ħ	H	1	
c. Deliverables			V	
2. Vendor's Organization:				
a. Staff expertise	H			H
<ul><li>b. Professionalism</li><li>c. Turnover</li></ul>				
3. Timeliness of:	_			_
a. Project				
b. Deliverables			1	
4. Project completed within budget				
5. Cooperation with:				
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li></ul>	$\vdash$			H
c. Regulatory Agency(ies)	H			H
		$\neg m$		
Balfour Beatty's services were	spectacu	lar!	•	
* State of the sta	ON FOR COUNTY U	ISE ONLY***	Construction	
Verified via: X EMAIL VERBAL Verified by: Ruth M	lassie		Management	Date:

From: John Dillingham <mtateco@cox.net>
Sent: Wednesday, May 5, 2021 5:59 PM

**To:** Massie, Ruth

Subject: Re: TIME SENSITIVE REQUEST: Balfour Beatty Construction, LLC Vendor Reference Verification -

National Science Foundation Headquarters

**Importance:** High

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All information is correct.

On May 5, 2021, at 10:26 AM, Massie, Ruth <RMASSIE@broward.org> wrote:

Hello Mr. Dillingham.

I hope this finds you and your family well.

Balfour Beatty Construction, LLC has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the National Science Foundation Headquarters Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,

#### <image001.jpg>

Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

<Vendor Reference Verification Form -National Science Foundation Headquarters.pdf>

#### Reference Form #2: Jacksonville Regional Transportation Center



#### **Vendor Reference Verification Form**

FLORIDA				
Broward County Solicitation No. and Title: PNC2122559R1. Developer for Join	nt Governmer	t Center Ca	mpus (JG(	CC) (Step One)
Reference for: Balfour Beatty Construction, LLC	 D			
Organization/Firm Name providing reference:				
Jacksonville Transportation Authority				
	Title: Const. PM	11	rence date:	04/06/2021
Contact Email: tbrearley@jtafla.com			tact Phone: 9	04-568-9004
Name of Referenced Project: Jacksonville F		ortation Center		
Contract No. Date Services		0000	Project An	
RFQ-15-001 07/01/2016	to 01/30/		\$ 56,777,1	80.00
Vendor's role in Project:   ✓ Prime Vendor  ———————————————————————————————————	Subconsultant/S			
Would you use this vendor again? ✓ Yes		o, please specify	y in Additiona	Comments (below).
Description of services provided by Vendor		and transportation	n necleat that is	
CM at Risk services. Balfour Beatty successfully cor and a five-story office building over an existing Skyw				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables			<b>✓ ✓ ✓</b>	
<ul><li>2. Vendor's Organization:</li><li>a. Staff expertise</li><li>b. Professionalism</li><li>c. Turnover</li></ul>			<ul><li>✓</li><li>✓</li><li>✓</li></ul>	
<ul><li>3. Timeliness of:</li><li>a. Project</li><li>b. Deliverables</li></ul>			<b>✓</b>	
4. Project completed within budget			$\checkmark$	
<ul><li>5. Cooperation with:</li><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li><li>c. Regulatory Agency(ies)</li></ul>			<b>✓ ✓</b>	
Additional Comments: (provide on additional sheet if needed)				
***THIS SE(	CTION FOR COUNTY U			
Verified via: X_EMAILVERBAL Verified by: _Ruth	n Massie		onstruction lanagement	Date:May 5, 2021

RUTH
BidSync MASSIE

Digitally signed by RUTH MASSIE Date: 2021.05.05 14:24:04 -04'00'

From: Todd Brearley <TBrearley@jtafla.com>
Sent: Wednesday, May 5, 2021 11:05 AM

To: Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: Balfour Beatty Construction, LLC Vendor Reference Verification -

Jacksonville Regional Transportation Center (JRTC)

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BBC did an excellent job for us.

Quality of subcontractors and staff were top notch. Because of their dedication, the project won ABC's project tof othe year!

I would gladly work with BBC again.

Please call me if I can be of any further assistance.

Todd Brearley
Project Manager II
System Development
Jacksonville Transportation Authority

100 LaVilla Center Drive Jacksonville, FL 32204 Office: (904) 632-5268 Mobile: (904) 568-9004



**From:** Massie, Ruth <RMASSIE@broward.org> **Sent:** Wednesday, May 5, 2021 10:43 AM **To:** Todd Brearley <TBrearley@jtafla.com>

Subject: TIME SENSITIVE REQUEST: Balfour Beatty Construction, LLC Vendor Reference Verification - Jacksonville

Regional Transportation Center (JRTC)

Importance: High

**EXTERNAL EMAIL:** This email originated from a non-JTA email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hello Mr. Brearley.

I hope this finds you and your family well.

Balfour Beatty Construction, LLC has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Jacksonville Regional Transportation Center (JRTC) Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550
Fort Lauderdale, Florida 33301
rmassie@broward.org

Office: 954.357.5643 www.broward.org

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The Jacksonville Transportation Authority is an independent agency of the State of Florida governed by a seven-member board of directors. JTA operates Jacksonville's public bus service, downtown automated Skyway and paratransit service. The Authority also plans, designs and builds roads and bridges. JTA's mission is to improve Northeast Florida's economy, environment and quality of life by providing safe, reliable, efficient, and sustainable multimodal transportation services and facilities. For more information, visit <a href="https://www.jtafla.com">https://www.jtafla.com</a>

#### Connect with JTA!





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this email message in error and you are not the intended recipient, please notify the sender immediately and destroy this email message and any attachments. If you are not the intended recipient, you are hereby notified that disclosing, copying, distributing

or taking any action in reliance on the contents of this email message is strictly prohibited. Views or opinions in this email message are solely those of the sender and may not represent the views or opinions of the Jacksonville Transportation Authority (JTA).

The JTA accepts no liability for any damage caused by any virus transmitted by this email. Under Florida's very broad public records law, email communications to and from JTA officials are subject to public disclosure.

#### Reference Form #3: Capitol Crossing Complex



#### **Vendor Reference Verification Form**

FLORIDA				
Broward County Solicitation No. and Title PNC2122559R1. Developer for		nment Center	Campus (JG	CC) (Step One)
Reference for: Balfour Beatty Construction	, LLC			
Organization/Firm Name providing refere	nce:			
PGP Development LLC				
Contact Name: Ted Hallinan	Title: Vice	President F	Reference date:	04/07/2021
Contact Email: thallinan@ pgp.us.com		•	Contact Phone:	202-470-4884
Name of Referenced Project: Capitol Cr	ossing Comple	e×		
Contract No. Date Ser	vices Provided:		Project A	mount:
06/01/2	014 to 0	03/01/2020	\$ 524,258	3,369.00
Vendor's role in Project: Prime Vendor	Subconsul	tant/Subcontracto	or	
Would you use this vendor again?	es No	If No, please sp	ecify in Additiona	al Comments (below).
Description of services provided by Ver	ndor:			
Balfour Beatty provided preconstruction and CM at Risk services two new highway portals and the construction of two 12-story Clauso included a 700-000 sf parking garage.				
Please rate your experience with the referenced Vendor:	Need Improve		ry Excellent	Not Applicable
Vendor's Quality of Service     a. Responsive			J	
b. Accuracy		<b>~</b>		H
c. Deliverables			<b>✓</b>	
2. Vendor's Organization:			<b>7</b>	
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>	H	H		H
c. Turnover			$\overline{\checkmark}$	
3. Timeliness of:				
a. Project b. Deliverables	H		<b>✓</b>	
			V	
Project completed within budget			$\checkmark$	
<ol><li>Cooperation with:</li><li>a. Your Firm</li></ol>				
b. Subcontractor(s)/Subconsultar	nt(s)	H	./	H
c. Regulatory Agency(ies)		H		H
	_	Ш	<u></u>	
Additional Comments: (provide on additional sheet if nee	•		landar de alles antes esta esta esta esta esta esta esta e	
Balfour Beatty's safety program is exemplary, working on			hway is difficult. There	were no safety incidents.
	S SECTION FOR CO		Construction	Mov 5, 2024
Verified via: X_EMAILVERBAL Verified by:	Ruth Massie RUTH MASSIE	Division Digitally signed by RUTH MASSIE Date: 2021.05.05	on: Management	Date: May 5, 2021

VIASSIE 11:39:22 -04'00'
4/21/2021 BidSync p. 176

From: Ted Hallinan <THallinan@pgp.us.com>
Sent: Wednesday, May 5, 2021 11:21 AM

To: Massie, Ruth

Subject: RE: [EXT] TIME SENSITIVE REQUEST: Balfour Beatty Construction, LLC Vendor Reference Verification -

**Capitol Crossing Complex** 

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Dear Ms. Massie; I reviewed the attached form and it comports with my earlier reporting. Balfour Beatty is a very good contractor, I hope you enjoy working with them.

Good Luck with your upcoming project.

**Best** 

Ted Hallinan

Ted Hallinan AIA
Vice President, Development
PGP Development LLC
200 Massachusetts Avenue NW
Suite 420
Washington DC 20001
202-470-4900

**From:** Massie, Ruth <RMASSIE@broward.org> **Sent:** Wednesday, May 5, 2021 10:46 AM **To:** Ted Hallinan <THallinan@pgp.us.com>

Subject: [EXT] TIME SENSITIVE REQUEST: Balfour Beatty Construction, LLC Vendor Reference Verification - Capitol

Crossing Complex Importance: High

Hello Mr. Hallinan.

I hope this finds you and your family well.

Balfour Beatty Construction, LLC has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Capitol Crossing Complex Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

#### Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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#### ADDITIONAL Reference Form #1: Constitution Square Office Building 4



#### **Vendor Reference Verification Form**

PEGRIDA				
Broward County Solicitation No. and Title:				
PNC2122559R1. Developer for Joi	nt Governmen	t Center Ca	ampus (JG(	CC) (Step One)
Reference for: Balfour Beatty Construction, LLC	 D			
Organization/Firm Name providing reference:				
Stonebridge Associates, Inc.				
Contact Name: Kevin Cosimano	Γitle: Principal	Ref	erence date:	4/7/21
Contact Email: cosimano@stonebridge.us.co	om	Со	ntact Phone: 3	019139610, x2226
Name of Referenced Project: Constitution S	quare Office Bui	lding 4		
Contract No. Date Services	s Provided:		Project An	nount:
N/A 10/01/2016	to 07/26/2	2019	\$ 160,907	699.00
Vendor's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor again? ✓ Yes	□No If No	, please spec	ify in Additiona	l Comments (below).
Description of services provided by Vendor	<del>-</del>			
CM at Risk services. Balfour Beatty successfully completed 538 project included two levels of below grade parking and achieved				
				Not
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Applicable
Vendor's Quality of Service				
a. Responsive	닏		<b>✓</b>	
b. Accuracy c. Deliverables	$\vdash$	$\checkmark$		$\sqcup$
c. Deliverables			$\checkmark$	
<ol><li>Vendor's Organization:</li></ol>				
a. Staff expertise	H	$\vdash$	<b>V</b>	H
b. Professionalism	H		<b>∀</b>	$\vdash$
c. Turnover	Ш		$\checkmark$	
3. Timeliness of:				
a. Project	닏		<b>√</b>	
b. Deliverables			$\checkmark$	
4. Project completed within budget			$\checkmark$	
5. Cooperation with:				
a. Your Firm			$\checkmark$	
<ul><li>b. Subcontractor(s)/Subconsultant(s)</li></ul>		<u></u>		$\Box$
c. Regulatory Agency(ies)			<b>✓</b>	
Additional Comments: (provide on additional sheet if needed)	nd hirad tham for a ma	oscivo 1 75 millio	a SE miyad usa n	roiget in Alexandria
We are extremely pleased with our Balfour relationship a Virginia. The development includes approximately 750 re			· ·	*
	CTION FOR COUNTY US		Construction	
Verified via: X_EMAILVERBAL Verified by: Ruth		Division:	Management	Date: May 7, 2021
RUT	TH MASSIE Digitally sign MASSIE Date: 2021.0	ed by RUTH 05.10 15:32:16		

From: Kevin Cosimano <cosimano@stonebridge.us.com>

Sent: Friday, May 7, 2021 2:55 PM

To: Massie, Ruth

**Subject:** RE: TIME SENSITIVE REQUEST: Balfour Beatty Construction, LLC Vendor Reference Verification -

Constitution Square Office Building 4

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Ms. Massie -

I am please to confirm that the information provided was generated by me. Since the reference Constitution Square projects, we have engaged Balfour Beatty on two new projects totaling over \$400 Million in construction hard costs alone. Their base building and interior teams are excellent to work with and they deliver quality with professionalism.

Regards,

Kevin

From: Massie, Ruth < RMASSIE@broward.org>

Sent: Friday, May 7, 2021 2:44 PM

To: Kevin Cosimano <cosimano@stonebridge.us.com>

Subject: FW: TIME SENSITIVE REQUEST: Balfour Beatty Construction, LLC Vendor Reference Verification - Constitution

Square Office Building 4

Importance: High

Hello Mr. Cosimano.

I am just following up on this request.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Contract/Grant Administrator

Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Wednesday, May 5, 2021 10:48 AM

To: 'cosimano@stonebridge.us.com' < cosimano@stonebridge.us.com >

Subject: TIME SENSITIVE REQUEST: Balfour Beatty Construction, LLC Vendor Reference Verification - Constitution Square

Office Building 4 Importance: High

Hello Mr. Cosimano.

I hope this finds you and your family well.

Balfour Beatty Construction, LLC has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Constitution Square Office Building 4 Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie
Contract/Grant Administrator
Construction Management Division
115 S. Andrews Ave, Room A550
Fort Lauderdale, Florida 33301
rmassie@broward.org

Office: 954.357.5643 www.broward.org

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#### **ADDITIONAL** Reference Form #2: Kern County Justice Facility

Led by John Parker with HOK



F L O R I D A	dor Reference V	erification For	m	
Broward County Solicitation No. and Title:				
PNC2122559R1. Developer for Join	nt Governmen	it Center Ca	mpus (JG(	CC) (Step One)
Reference for: Balfour Beatty Construction, LLC				
Organization/Firm Name providing reference:				
County of Kern				
Contact Name: Geoffrey Hill	itle: CGSO	Refe	rence date:	04/08/2021
Contact Email: hillg@ kerncounty.com		Con	tact Phone:	
Name of Referenced Project: Kern County J				
Contract No. Date Services		00.40	Project An	
12/30/2014	to 02/28/		\$ 104,827,	,047.00
Vendor's role in Project:   ✓ Prime Vendor   ☐	]Subconsultant/S	ubcontractor		
Would you use this vendor again? ✓ Yes	□No If No	o, please specif	y in Additiona	I Comments (below).
Description of services provided by Vendor	:			
Balfour Beatty provided design-build service	es for this new 2	220,253-squar	e-foot detent	tion facility.
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service     a. Responsive			<b>7</b>	П
b. Accuracy		H	<u>~</u>	
c. Deliverables			$\checkmark$	
2. Vendor's Organization:			<b>/</b>	
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>		H	<u></u>	
c. Turnover			$\checkmark$	
3. Timeliness of:				
a. Project b. Deliverables	H		<b>▼</b>	H
4. Project completed within budget		<u> </u>	<u></u>	
5. Cooperation with:	_	_	_	<del></del>
a. Your Firm		$\checkmark$	$\checkmark$	
<ul><li>b. Subcontractor(s)/Subconsultant(s)</li><li>c. Regulatory Agency(ies)</li></ul>	$\sqcup$		<b>√</b>	
	Ш		<b>V</b>	
Additional Comments: (provide on additional sheet if needed)				
***THIS SEC	CTION FOR COUNTY U	SE ONLY***		
Verified via: X EMAIL VERBAL Verified by: Ruth	n Massie		Construction Management	Date: May 5, 2021

From: Geoffrey Hill <hillg@kerncounty.com>
Sent: Wednesday, May 5, 2021 10:54 AM

To: Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: Balfour Beatty Construction, LLC Vendor Reference Verification - Kern

**County Justice Facility** 

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Ms. Massie,

This is accurate, no further comments. Let me know if you have any other questions.

Geoffrey Hill

Chief General Services Officer

From: Massie, Ruth <RMASSIE@broward.org> Sent: Wednesday, May 5, 2021 7:51 AM To: Geoffrey Hill <hillg@kerncounty.com>

Subject: TIME SENSITIVE REQUEST: Balfour Beatty Construction, LLC Vendor Reference Verification - Kern County Justice

**Facility** 

Importance: High

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Hello Mr. Hill.

I hope this finds you and your family well.

Balfour Beatty Construction, LLC has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Kern County Justice Facility Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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#### ▼ VENDOR REFERENCE VERIFICATION FORM - University of South Florida Health Morsani College of Medicine and Heart Institute

BROWARD COUNTY Vendor Referen	nce Verification Form
Broward County Solicitation No. and Title:	
Developer for Joint Government Center Car	npus (JGCC) (Step 1) (PNC2122559R1)
Reference for: Hellmuth, Obata, & Kassabaum, Inc. (HOK)	
Organization/Firm Name providing reference:	
University of South Florida	
	. Dir., Des. + (Reference date: 04/13/2021
Contact Email: wildesd@usf.edu	Contact Phone: +1 813-974-0125
Name of Referenced Project: USF Health Morsani Colle	
Contract No. Date Services Provided: 03/01/2016 to 0	Project Amount: 6/01/2021 \$ 189.000.000.00
	Ţ,
Vendor's role in Project: ☐ Prime Vendor ✓ Subconsuli Would you use this vendor again? ✓ Yes ☐ No	If No, please specify in Additional Comments (below).
Would you use this vendor again? ✓ Yes No  Description of services provided by Vendor:	ii No, please specify iii Additional Confinents (below).
Programming, lab planning and all phases of A/E services for	a 400.000 GSF university medical education and
research laboratory facility. The building is a thirteen story hig Florida.  Please rate your experience with the  Needs	h rise located on one city block in downtown Tampa,
referenced Vendor: Improven	
Vendor's Quality of Service     a. Responsive	
b. Accuracy	
c. Deliverables	
Vendor's Organization:     a. Staff expertise	
b. Professionalism	
c. Turnover	
3. Timeliness of: a. Project	
b. Deliverables	
Project completed within budget	
5. Cooperation with:	
a. Your Firm b. Subcontractor(s)/Subconsultant(s)	
c. Regulatory Agency(ies)	
	00,000 budget number is total project amount approved by
the USF Box	ard of Trustees. The final project GMP is \$147,000,000.
***THIS SECTION FOR COL	Construction May 6, 2021
Verified via: X EMAIL VERBAL Verified by: Ruth Massie	Division: Management Date: May 6, 2021
All information provided to Broward County is subject to verification. Vendor acknowledges that inaccura County as a basis for rejection, rescission of the award, or termination of the contract and may also ser Procurement Code.	e as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County
Note: This is the form with additional information submitted by Mr. Wildes.  R. Massie  RUTH  MASSIE	Digitally signed by RUTH MASSIE Date: 2021.05.06 16:41:01 -04'00'



▼ VENDOR REFERENCE VERIFICATION FORM - University of South Florida Health Morsani College of Medicine and Heart Institute

BROWARD COUNTY Vend	lor Reference Verification Fo	rm
Broward County Solicitation No. and Title:		
Developer for Joint Government Ce	enter Campus (JGCC) (	Step 1) (PNC2122559R1)
Reference for: Hellmuth, Obata, & Kassabaum, I	Inc. (HOK)	
Organization/Firm Name providing reference:		
University of South Florida		
	tle: Assist. Dir., Des. + (Ref	
Contact Email: wildesd@ usf.edu		ntact Phone: +1 813-974-0125
Name of Referenced Project: USF Health Mo	orsani College of Medicine a	nd Heart Institute
Contract No. Date Services		Project Amount:
03/01/2016	to 06/01/2021	\$ 189,000,000.00
Vendor's role in Project: ☐ Prime Vendor ✓	Subconsultant/Subcontractor	
Would you use this vendor again? Yes	No If No, please spec	ify in Additional Comments (below).
Description of services provided by Vendor:		
Programming, lab planning and all phases of A/E s laboratory facility. The building is a fourteen story		
Please rate your experience with the referenced Vendor:	Needs Satisfactory Improvement	Excellent Not Applicable
<ol> <li>Vendor's Quality of Service</li> <li>a. Responsive</li> <li>b. Accuracy</li> <li>c. Deliverables</li> </ol>		✓ ✓ ✓
<ul><li>2. Vendor's Organization:</li><li>a. Staff expertise</li><li>b. Professionalism</li><li>c. Turnover</li></ul>		
Timeliness of:     a. Project     b. Deliverables		<ul><li>✓</li><li>✓</li></ul>
4. Project completed within budget		
<ul> <li>5. Cooperation with:</li> <li>a. Your Firm</li> <li>b. Subcontractor(s)/Subconsultant(s)</li> <li>c. Regulatory Agency(ies)</li> </ul>		<ul><li>✓</li><li>✓</li><li>✓</li></ul>
Additional Comments: (provide on additional sheet if needed)		
***THIS SECT	TION FOR COUNTY USE ONLY***	
		Date:
All information provided to Broward County is subject to verification. Vendor acknowl County as a basis for rejection, rescission of the award, or termination of the contract Procurement Code.	ledges that inaccurate, untruthful, or incorrect stateme ct and may also serve as the basis for debarment of \(^1\)	nts made in support of this response may be used by the /endor pursuant to Section 21.119 of the Broward County
Note: Original from Submittal Package.		

From: Wildes, David <wildesd@usf.edu>
Sent: Thursday, May 6, 2021 9:51 AM

To: Massie, Ruth
Cc: Lafferty, Steve

Subject: RE: TIME SENSITIVE REQUEST: Hellmuth, Obata, & Kassabaum, Inc. (HOK) Vendor Reference

Verification - USF Health Morsani College of Medicine and Heart Institute

Attachments: Vendor Reference Verification Form -USF Health Morsani College of Medicine and Heart Institute.pdf

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Please see attached form with a couple of minor edits.

Thank you, Dave Wildes

From: Massie, Ruth <RMASSIE@broward.org> Sent: Wednesday, May 5, 2021 10:58 AM To: Wildes, David <wildesd@usf.edu>

Subject: TIME SENSITIVE REQUEST: Hellmuth, Obata, & Kassabaum, Inc. (HOK) Vendor Reference Verification - USF

Health Morsani College of Medicine and Heart Institute

Importance: High

Hello Mr. Wildes.

I hope this finds you and your family well.

Hellmuth, Obata, & Kassabaum, Inc. (HOK) has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the USF Health Morsani College of Medicine and Heart Institute Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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#### ▼ VENDOR REFERENCE VERIFICATION FORM - One Reston Town Center

BROWARD COUNTY Vend	or Reference Ve	rification For	m	
Broward County Solicitation No. and Title:				
Developer for Joint Government Ce	nter Campus	(JGCC) (S	tep 1) (PN0	C2122559R1)
Reference for: Hellmuth, Obata, & Kassabaum, I	nc. (HOK)			
Organization/Firm Name providing reference:				
Akridge				
•	tle: Senior VP	Refe	rence date:	
Contact Email: dtoney@ akridge.com		Con	tact Phone: <sub>+1</sub>	1 202 207 3923
	wn Center			
			-	
06/30/2015	to 02/28/2	019	\$ 260,000,0	00.00
Vendor's role in Project: Prime Vendor	Subconsultant/Sเ	bcontractor		
Would you use this vendor again? Yes	☐No If No	please specify	in Additional	Comments (below).
Description of services provided by Vendor:				
architectural design services				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
•			<b>/</b>	
b. Accuracy			V	
c. Deliverables			$\checkmark$	
2. Vendor's Organization:			<b>✓</b>	
b. Professionalism			<b>✓</b>	
c. Turnover				$\checkmark$
3. Timeliness of:			7	
a. Project b. Deliverables	H		<b>▼</b>	
Developer for Joint Government Center Campus (JGCC) (Step 1) (PNC2122559R1)  Reference for: Hellmuth, Obata, & Kassabaum, Inc. (HOK)  Organization/Firm Name providing reference:  Akridge  Contact Name: David Toney				
	Ш			<b>V</b>
·			<b>✓</b>	
			$\overline{\checkmark}$	
c. Regulatory Agency(les)			$\checkmark$	
Additional Comments: (provide on additional sheet if needed)				
Great experience with the HOK team. Very p	rofessional and	wonderful to v	vork with.	
***THIS SECT	TION FOR COUNTY US		Sanatu vation	
Verified via: X_EMAILVERBAL Verified by: Ruth I	Massie			Date: May 5, 2021
County as a basis for rejection, rescission of the award, or termination of the contract	edges that inaccurate, untruthf t and may also serve as the b	ul, or incorrect statements asis for debarment of Ver	made in support of this ador pursuant to Section	response may be used by the 21.119 of the Broward County
RUTH MASSIE	MASSIE			

From: David Toney <dtoney@akridge.com>
Sent: Wednesday, May 5, 2021 11:20 AM

**To:** Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: Hellmuth, Obata, & Kassabaum, Inc. (HOK) Vendor Reference

Verification - One Reston Town Center

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#### All good.

David F. Toney Senior Vice President, Development
601 Thirteenth Street, NW, Suite 300, Washington, DC 20005
T 202.207.3923 M 202.369.4018 E dtoney@akridge.com Akridge.com

**AKRIDGE** 

Invested.

From: Massie, Ruth [mailto:RMASSIE@broward.org]

**Sent:** Wednesday, May 5, 2021 11:01 AM **To:** David Toney <dtoney@akridge.com>

Subject: TIME SENSITIVE REQUEST: Hellmuth, Obata, & Kassabaum, Inc. (HOK) Vendor Reference Verification - One

Reston Town Center **Importance:** High

Hello Mr. Toney.

I hope this finds you and your family well.

Hellmuth, Obata, & Kassabaum, Inc. (HOK) has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the One Reston Town Center Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org Office: 954.357.5643 www.broward.org

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#### ▼ VENDOR REFERENCE VERIFICATION FORM - Constitution Square Mixed-Use Development, Office Buildings I-IV

BROWARD COUNTY	endor Reference Ve	erification Forn	n	
Broward County Solicitation No. and Title:				
Developer for Joint Government (	Center Campus	(JGCC) (St	ep 1) (PN	C2122559R1)
Reference for: Hellmuth, Obata, & Kassabaur	m, Inc. (HOK)			
Organization/Firm Name providing reference	e:			
Stonebridge Associates, Inc.				
Contact Name: Kevin Cosimano	Title: Principal		ence date:	4/12/21
Contact Email: cosimano@ stonebridge.us.co				1 301 652 8193
Name of Referenced Project: Constitution	•	e Developmen		
	es Provided: to 2021		Project An	
		.h to t	\$ 350,000,	000.00
	Subconsultant/S		, in Additiona	Commente (helew)
Would you use this vendor again?  Yes  Description of services provided by Vendo		, piease specify	in Additional	Comments (below).
Description of services provided by vendo	JI.			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<ol> <li>Vendor's Quality of Service         <ul> <li>a. Responsive</li> </ul> </li> </ol>			$\checkmark$	
b. Accuracy c. Deliverables			<b>√</b>	
			✓	
Vendor's Organization:     a. Staff expertise			<b>√</b>	
<ul><li>b. Professionalism</li><li>c. Turnover</li></ul>	H		<b>√</b>	H
3. Timeliness of:			V	
a. Project			$\checkmark$	
b. Deliverables	Ш		$\checkmark$	
4. Project completed within budget			$\checkmark$	
5. Cooperation with:				
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s</li></ul>	s)		<b>✓</b>	
c. Regulatory Agency(ies)			<b>▼</b>	
Additional Commenter (provide on additional about if pandage	n			
Additional Comments: (provide on additional sheet if needed HOK has been our primary Architectural Services provide an creating a sense of place in NoMA that now rival ***THIS S	der in the Washington M	SE ONLY***		ars and led the design
Verified via: X EMAIL VERBAL Verified by: R	uth Massie	Co Division: M	onstruction anagement	Date:May 7, 2021
All information provided to Broward County is subject to verification. Vendor act County as a basis for rejection, rescission of the award, or termination of the co	knowledges that inaccurate, untruth- ontract and may also serve as the l	ful, or incorrect statements pasis for debarment of Ven	made in support of this dor pursuant to Section	s response may be used by the n 21.119 of the Broward County
	ASSIE Date	tally signed by RUTH SSIE e: 2021.05.10 1:33 -04'00'		

From: Kevin Cosimano <cosimano@stonebridge.us.com>

**Sent:** Friday, May 7, 2021 2:51 PM

To: Massie, Ruth

Subject: RE: TIME SENSITIVE REQUEST: Hellmuth, Obata, & Kassabaum, Inc. (HOK) Vendor Reference

Verification - Constitution Square Mixed-Use Development Office Buildings I-IV

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I can enthusiastically confirm the information as presented was generated by me. My only emphasis would be that HOK – both their base building and tenant interiors groups – are among the very best teams that we have dealt with over the past 2 decades.

Regards,

Kevin

From: Massie, Ruth < RMASSIE@broward.org>

Sent: Friday, May 7, 2021 2:45 PM

To: Kevin Cosimano <cosimano@stonebridge.us.com>

Subject: FW: TIME SENSITIVE REQUEST: Hellmuth, Obata, & Kassabaum, Inc. (HOK) Vendor Reference Verification -

Constitution Square Mixed-Use Development Office Buildings I-IV

Importance: High

Hello Mr. Cosimano.

I am just following up on this request.

Can you please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

From: Massie, Ruth

Sent: Wednesday, May 5, 2021 11:04 AM

To: 'cosimano@stonebridge.us.com' <cosimano@stonebridge.us.com>

Subject: TIME SENSITIVE REQUEST: Hellmuth, Obata, & Kassabaum, Inc. (HOK) Vendor Reference Verification -

Constitution Square Mixed-Use Development Office Buildings I-IV

Importance: High

Hello Mr. Cosimano.

I hope this finds you and your family well.

Hellmuth, Obata, & Kassabaum, Inc. (HOK) has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Constitution Square Mixed-Use Development Office Buildings I-IV Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

Office: 954.357.5643 www.broward.org

rmassie@broward.org

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#### ▼ VENDOR REFERENCE VERIFICATION FORM - Royal Caribbean Headquarters

BROWARD COUNTY Ve	ndor Reference V	erification For	m	
Broward County Solicitation No. and Title:				
Developer for Joint Government C	Center Campus	(JGCC) (S	tep 1) (PN	C2122559R1)
Reference for: Hellmuth, Obata, & Kassabaum	n, Inc. (HOK)			
	:			
	Title: PM, Exec.			
			tact Phone: <sub>+</sub>	1 305 539 6875
	•	S		
			-	
			\$ 300,000,0	000.00
<u>-</u>				
		o, please specify	y in Additional	Comments (below).
		ndscaping ha	ardscaning	
aromicolare, structural, engineering, 11 E,	interior design, le	iriasoapirig, ric	пазоаріпід	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service     a. Responsive     b. Accuracy     c. Deliverables			✓ ✓ ✓	
<ol> <li>Vendor's Organization:</li> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> </ol>			<b>✓</b> <b>✓</b>	
Timeliness of:     a. Project     b. Deliverables		<b>✓</b>		
Developer for Joint Government Center Campus (JGCC) (Step 1) (PNC2122559R1)  Reference for: Hellmuth, Obata, & Kassabaum, Inc. (HOK)  Organization/Firm Name providing reference:  Royal Caribbean Group  Contact Name: Bianca Hernandez				
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s</li></ul>			<b>✓</b> <b>✓</b>	
Additional Comments: (provide on additional sheet if needed)				
Verified via: x EMAIL VERBAL Verified by: R  All information provided to Broward County is subject to verification. Vendor ackr  County as a basis for rejection, rescission of the award, or termination of the cor  Procurement Code.  RUTH	uth Massie  nowledges that inaccurate, untruth tract and may also serve as the  Digitally si MASSIE Date: 202	Division: Note that the province of the provin	Management made in support of this	response may be used by the

From: Bianca Hernandez <br/> <br/> bhernandez@rccl.com>

**Sent:** Wednesday, May 5, 2021 11:46 AM

To: Massie, Ruth

Subject: RE: [EXTERNAL] TIME SENSITIVE REQUEST: Hellmuth, Obata, & Kassabaum, Inc. (HOK) Vendor

Reference Verification - Royal Caribbean Headquarters

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#### Hi Ruth,

This is to confirm I completed the attached vendor reference verification form on behalf of Royal Caribbean Group as it pertains to the Headquarters project. We were happy to have HOK as part of the team developing the campus project. Due to these unforeseen circumstances and the impact COVID-19 has had on the cruise industry, the Headquarter project was put on hold and during this downtime HOK has been an excellent partner through it all.

#### Regards,

#### **Bianca Hernandez**

Project Manager, Executive Projects

#### **Royal Caribbean Group**

T 305 539 6875 royalcaribbeangroup.com



From: Massie, Ruth <RMASSIE@broward.org>
Sent: Wednesday, May 5, 2021 11:14 AM
To: Bianca Hernandez <br/>
Sent: Wednesday, May 5, 2021 11:14 AM

Subject: [EXTERNAL] TIME SENSITIVE REQUEST: Hellmuth, Obata, & Kassabaum, Inc. (HOK) Vendor Reference

Verification - Royal Caribbean Headquarters

Importance: High

EXTERNAL EMAIL CAUTION: Use caution opening attachments or clicking links.

Hello Ms. Hernandez.

I hope this finds you and your family well.

Hellmuth, Obata, & Kassabaum, Inc. (HOK) has responded to a Broward County Request for Qualifications Solicitation for a Developer for the Joint Government Center Campus (Solicitation No. PNC2122559R1) and has provided the attached Vendor Reference Verification Form for the Royal Caribbean Headquarters Project.

Please take a moment to review the attached form and verify that the information provided is correct and let me know if you would like to provide any additional information or comments.

This is a time sensitive process and we respectfully ask that you respond to this request in an expedited manner if at all possible.

Thank you for your time and I look forward to hearing from you.

Best Regards,



Ruth L. Massie Contract/Grant Administrator Construction Management Division 115 S. Andrews Ave, Room A550 Fort Lauderdale, Florida 33301

rmassie@broward.org
Office: 954.357.5643
www.broward.org

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#### ▼ VENDOR REFERENCE VERIFICATION FORM - Miami-Dade Children's Courthouse

BROWARD COUNTY Vene	dor Reference V	erification For	m	
Broward County Solicitation No. and Title:				
Developer for Joint Government Co	enter Campus	s (JGCC) (S	tep 1) (PN	C2122559R1)
Reference for: Hellmuth, Obata, & Kassabaum,	Inc. (HOK)			
Organization/Firm Name providing reference:				
Miami-Dade County Internal Services Dep	artment			
Contact Name: Jorge L. Orol T	itle: Manager	Refe	rence date:	04/15/2021
Contact Email: Jorge.Orol@miamidade.gov		Con	tact Phone: 3	05-215-3955
Name of Referenced Project: Miami-Dade C	hildren's Courth	ouse		
Contract No. Date Services	Provided:		Project Am	nount:
Project W40114 08/08/2005	to 01/31/	2015	\$ 17,244,0	59.00
Vendor's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor again?  Yes	□No If No	o, please specif	y in Additional	Comments (below).
Description of services provided by Vendor:				
Provide all Architectural, engineering and professional services as required to design a Courthous Judges Chambers and all Department Support Offices for the 11'th Judicial Courts, in accordance national Center for State Courts and the reactivation of the Downtown Government Center Develo	with the Program as developed by	Carter Goble Associates, Inc. in	association with the Consu	Iting Group of South Florida, and the
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>	$\vdash$		<b>✓</b>	
c. Deliverables			<b>✓</b>	
2. Vendor's Organization:			7	
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>	H	H	<b>▼</b>	H
c. Turnover			<u></u>	
3. Timeliness of:				
a. Project	H		<b>√</b>	
b. Deliverables	Ш		<b>▼</b>	
Project completed within budget			$\checkmark$	
5. Cooperation with:				
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li></ul>	H	$\vdash$	<b>✓</b>	
c. Regulatory Agency(ies)			<b>▼</b>	
	_	_	_ <del>_</del>	_
Additional Comments: (provide on additional sheet if needed)  My impression of the entire HOK design team was nothing but positive. The	ev always conducted thems	elves as responsible pro	fessionals and Lam v	ery satisfied with their work
	TION FOR COUNTY U			ary and the work
Verified via: X EMAIL VERBAL Verified by: Ruth I		C	Construction	Date: _May 7, 2021
All information provided to Broward County is subject to verification. Vendor acknow	/ledges that inaccurate, untrut	nful, or incorrect statements	made in support of this	s response may be used by the
County as a basis for rejection, rescission of the award, or termination of the contra Procurement Code.				1 21.119 of the Broward County
RU	I I	gitally signed by RUTH ASSIE	1	
MA		te: 2021.05.10 :28:02 -04'00'		

# United Campus Partners (UCP)

## ContractsCentral Evaluation Scores

#### Prime Vendor Dashboard - BALFOUR BEATTY CONSTRUCTION LLC

#### VC0000020255 / VC00020255 - BALFOUR BEATTY CONSTRUCTION LLC Prime Vendor Summary

No Open End Contracts

Fixed Contracts - Open: 0 Total \$0.00 Closed: 20 Total: \$81,189,194.87

No Final/Completed/Renewal Performance Evaluations Over Past 5 Years

From Begining Of Advantage: First PO Issued Date: 11/09/2004

Purchase Orders: 24 POs With A Total Amt Of: \$46,130,486.98 Paid To Dt: (\$46,130,486.98) Balance: \$0.00

Contracts

Purchase Orders

Sub Vendors

Documents

Finish

Vendor Performance Evaluations

Archived Final/Complete/Renew (4) Avg: 4.5

#### Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

HELLMUTH OBATA & KASSABAUM

Search

Reset

Finish

#### Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg	
HELLMUTH OBATA & KASSABAUM INC (HOK)	VS0000002993	NO CONVERT	0	0	0	0	0	0	0.00	

### Contracts Central

**Broward County Purchasing Division** 

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa\*, \*wa\*,wa\*inc)

United Campus Partners

Search

Reset

Finish

No Vendors Found For Your Search. Try Again