

**CITY OF HALLANDALE BEACH, FLORIDA**  
**MEMORANDUM**

**DATE:** November 4, 2025

**TO:** Dr. Joan Shen | Director of Transportation and Mobility Department

**CC:** Note: All parties below will only receive the award information memorandum via email.  
 Dr. Jeremy Earle, City Manager  
 Noemy Sandoval, Assistant City Manager  
 Igor Colmenares, Transportation & Mobility Manager

**FROM:** Andrea Lues, Procurement Director *Andrea Lues*

**SUBJECT:** **AWARD INFORMATION MEMORANDUM BID # FY 2024-2025-29 SURTAX BUS  
 STOP SOLAR POWERED DIGITAL SIGNAGE PROJECT REBID**

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This project continues to be under a Cone of Silence. There is to be no communication with any of the firms until the date and time of the City Commission meeting when the award or rejection of the solicitation will be made.

**See the following note from Broward County:**

*It is important to note that once the bidding is closed, evaluations are complete, and the City has identified contractor(s) it intends to award the project to, the City must request a compliance review by OESBD and submit those bid packages to us.*

**Update 11/4/2025:**

Broward County has completed their review of the respondents' compliance with the CBE Program requirements for this solicitation. Per Broward County "WDR Construction submitted Letter(s) of Intent (LOIs) with its solicitation response that meet the assigned CBE goal and is therefore compliant with the CBE Program requirements. Solar Champs LLC did not provide LOIs or documentation of its Good Faith Efforts to meet the established goal with its solicitation response. The vendor was given three (3) business days to provide the missing information. Solar Champs LLC provided LOIs, which meet the established goal, within the stipulated timeframe and is therefore, compliant with the CBE Program requirements."

**Both firms have been deemed compliant by Broward County, however as detailed below SOLAR CHAMPS, LLC dba CHAMPS PRO SERVICES was deemed Non-Responsive by the City. WDR-TECHNOLOGY CORP dba WDR CONSTRUCTION is the sole responsive, responsible and compliant vendor for this solicitation.**

If you have any questions on any of the items below, please make sure you contact the Procurement Director immediately for clarification.

Due to the size of the documents for this Project the following documents have been saved in the Department Folders (X:)/ Common Folder/Procurement Bid Name:

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- Two (2) Bids received in response to this Bid
- Award Information Memorandum
- Bid Tabulation Sheet
- ITB Solicitation
- Addendum # 1 - # 2
- City Clerk's List of Proposing Bid Opening Report
- Word version of the Agreement released with the Bid

**Responsive Firm (From Lowest Bid Total to Highest Bid Total)**

WDR-TECHNOLOGY CORP dba WDR CONSTRUCTION	Bid Amount	Bid Bond and Bonding Capacity		Variances	Legal Proceedings	References
	\$431,575.00	Risk Approved		None	None	Pending*
	MQR 1	MQR 2	MQR 3	MQR 4	MQR 5	MQR 6
	Met	Met	Met	Met	Met	Met

**Non-Responsive Firm**

Firm	Explanation of Non-Responsiveness
SOLAR CHAMPS, LLC dba CHAMPS PRO SERVICES	The proposing firm does not have a General Contractor License as required by MQR # 3.

**Timeline of Bid**

**Release Date of Bid – August 18, 2025:**

The release notice for the Bid was sent to over one thousand nine hundred (1,900) vendors including, vendors from the City's Vendor list and pertinent vendors that have a City Business Tax License to operate in the City.

The Bid was also advertised on:

- Hallandale Beach Chamber of Commerce website,
- City's website,
- DEMANDSTAR.com/Euna OpenBids,
- Miami Minority Business Development Agency Business Center,
- U.S. Small Business Administration,
- Broward County Community Relations and Outreach Section Office of Economic and Small Business Development.

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**Non-Mandatory Pre-Bid Meeting – August 28, 2025:**

Three (3) firms attended the Pre-Bid Meeting.

**Last Day for Questions for this project – September 3, 2025 by 5:00 PM**

**Responses Due – September 18, 2025 by 11:00 AM**

**Duties and Responsibilities**

The Project Manager is responsible for preparing the agenda cover memo for recommendation of award of contract to the City Commission.

To make the determination for award of contract to the lowest responsive and responsible Firm, the Project Manager and Department Director must review the following:

- a) All the information provided for this Project through this award information memorandum.
- b) The Director and the Project Manager must review the variances and legal proceedings to make the determination that they recommend the vendor as they deem the bidder responsible. Responsible is defined by the Procurement Code as: Responsible bidder means a person who has the capability in all respects to perform fully the contract requirements, and integrity and reliability which will assure good faith performance. If the Director has any questions and/or wishes to discuss variances and/or legal proceedings a meeting can be called with the appropriate Department, that being Procurement, City Attorney and Risk Manager, to discuss and provide clarifications.
- c) *Reference Forms.* Review the references provided for the Firm that is recommended for award of contract prior to bringing a recommendation for award to the City Commission.
- d) Ensure the recommended responsive, responsible firm can:
  - i. Perform the services outlined in the RFP/Bid based on the Minimum Qualification Requirements (MQRs) of the document and/or addenda, as applicable.
  - ii. Can perform the scope of work as requested by the RFP/Bid.
  - iii. Can perform the work as stated in the Bid for the prices submitted and ensure there are no irregularities and/or concerns with Firm's proposed prices.
  - iv. The Bid Price Sheet submitted must be awarded as Proposed.

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### **Rejection of Responses to the Bid**

If the Bid is to be rejected, an agenda item must be prepared for the rejection. This is in accordance with Procurement Code Section 23-12, (4) Rejection of Bids.

### **Agenda Process**

Please follow the City Clerk's Agenda process for the timeline and documents that are required. Please see the City Clerk's page, [here](#).

### **Attendance of recommended Firm(s) to the City Commission meeting**

The Procurement Department will invite the recommended Firm(s) to the City Commission meeting if requested by the Department Director and/or the Project Manager. You must email the Procurement Director if the Firm(s) are to be invited and advise of the date of the City Commission Meeting.

### **Agreement Negotiation and Execution**

This solicitation was released with the City Form Agreement. This agreement must be used by the department for contract execution. The agreement can be found, as detailed above, in the City Common Folder.

The Project Manager and the Department Director may proceed with contract negotiations after the Resolution for recommendation of award of contract has been executed.

The Project Manager is to fill out the Agreement with the pertinent information and proceed with coordinating the execution of the agreement, from the awarded firm to the City Manager through the City Attorney's office.