



**TO:** Nancy Olesen  
Purchasing Division  
**FROM:** Alan W. Garcia, P.E., Director  
Water and Wastewater Services  
**SUBJECT:** Solicitation No.: Y2113126B1  
Gear Box Fabrication and Rehabilitation Services

Recommended Vendor: Condo Electric Industrial Supply, Inc.  
Recommended Group(s)/Line Item(s): 1-9  
Initial Award Amount: \$194,800.00 Potential Total Amount: \$584,400  
Initial Contract Term: One Year Contract Term, including Renewals: Three Years

**CONCURRENCE:**

The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I  
 have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.

**FINANCIAL BACKGROUND/D & B REPORT: (check one)**

I am satisfied with the Vendor's financial background and/or rating and payment performance.  
 Not applicable Payment will be made upon service rendered.

**LITIGATION HISTORY: (check one)**

I have reviewed the Litigation History Form and there is no issue of concern.  
 Refer to additional information from the Office of the County Attorney to address an issue/concern.

**PAST PERFORMANCE: (check all that apply)**

I have reviewed the Vendor's past Performance Evaluations in Contracts Central and:

Vendor received an overall rating  $\geq 2.59$  on all evaluations.  
 No evaluations within the past three years contained any items rated a score of 2 or less.  
 Vendor received a rating  $\leq 2.59$  on an evaluation(s). Refer to additional information.  
 Vendor received a score of  $\leq 2$  on an individual item(s). Refer to additional information.  
 Past evaluations are not relevant to the scope of this contract.  
 No past Performance Evaluations exist in Contracts Central.

**AND**

Reference Verification Forms are attached.

**OR**

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$50,000 and the Vendor has a Performance Evaluation within the past three years.

**NON-CONCURRENCE:**

I do not concur. Detailed reason for non-concurrence is attached.

TYPED NAME OF SIGNER: Oscar Asgar

Construction Project Manager, Water  
TITLE: and Wastewater Operations Division

SIGNATURE: **Oscar Asgar**

Digitally signed by Oscar Asgar  
Date: 2017.05.23 14:34:00  
-04'00'

DATE: May 23, 2017

TYPED NAME OF SIGNER: Mark Darmanin

Director, Water and Wastewater  
TITLE: Operations Division

SIGNATURE:



DATE:

5/24/17

TYPED NAME OF SIGNER: Alan W. Garcia, P.E.  
(Individual authorized to administer the contract.)

Director, Water and Wastewater  
TITLE: Services

SIGNATURE:



DATE:

5/24/17



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: Y2113126B1, Gear Box Fabrication and Rehabilitation Services  
 Reference for: (Name of Firm) Condo Electric Industrial Supply, Inc.  
 Organization/Firm Name providing reference: City of Homestead  
 Contact Name/Title: Rene Martinez, Plant Supervisor  
 Contact E-mail: rmartinez@cityofhomestead.com  
 Contact Phone: 305-224-2789  
 Name of Referenced Project: 201419 Pump and Electric Motor Contract  
 Contract No.  
 Contract Amount: Blanket amount (\$75,000.00-as needed)  
 Date Services Provided: 10/08 to 09/17

(list date range or date services began until "current")

Vendor's role in Project:  Prime Vendor  Sub-consultant/Sub-contractor  
 Would you use this vendor again?  Yes  No If No, please specify in Additional Comments (below).

**Description of services provided by Vendor:**  
**Sale and Supply of Motors and Gear Box**

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Additional Comments: (provide on additional sheet if needed)**

References Checked By  
 Name: Oscar Asgar Title: Construction Project Manager  
 Division/Department: WWS/WWOD Date of Verification: 05/23/2017



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: Y2113126B1, Gear Box Fabrication and Rehabilitation Services  
 Reference for: (Name of Firm) Condo Electric Industrial Supply, Inc.  
 Organization/Firm Name providing reference: City of Pompano  
 Contact Name/Title: Donovan Evans  
 Contact E-mail: Donovan.Evans@COPBFL.com  
 Contact Phone: 954-592-1580  
 Name of Referenced Project: Motor & Pump Repair and Maintenance  
 Contract No.  
 Contract Amount: \$250,000 to \$270,000  
 Date Services Provided: Open - as needed  
 (list date range or date services began until "current")

Vendor's role in Project:  Prime Vendor  Sub-consultant/Sub-contractor  
 Would you use this vendor again?  Yes  No If No, please specify in Additional Comments (below).

**Description of services provided by Vendor:**  
**Motor & Gear Box Sales, Repair, and Maintenance.**

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Additional Comments: (provide on additional sheet if needed)**

References Checked By  
 Name: Oscar Asgar Title: Construction Project Manager  
 Division/Department: WWS/WWOD Date of Verification: 5/23/2017



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: Y2113126B1, Gear Box Fabrication and Rehabilitation Services  
 Reference for: (Name of Firm) Condo Electric Industrial Supply, Inc.  
 Organization/Firm Name providing reference: Cemex Plant #1325  
 Contact Name/Title: Santiago Saustegui/Plant Supervisor  
 Contact E-mail: santiago.saustegui@cemex.com  
 Contact Phone: 305-388-7223 ext 225  
 Name of Referenced Project: Aggregate-Krome Quarry; DOT MINE #87-089  
 Contract No. 089573  
 Contract Amount: \$1495  
 Date Services Provided: January 1997 until current  
 (list date range or date services began until "current")

Vendor's role in Project:  Prime Vendor  Sub-consultant/Sub-contractor  
 Would you use this vendor again?  Yes  No If No, please specify in Additional Comments (below).

**Description of services provided by Vendor:**  
**Sale, Maintain, Repair, & Warranty Station for Gear Boxes and Motors.**

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Additional Comments: (provide on additional sheet if needed)**  
**Highly recommend Condo Electric as an excellent service and quality minded company. We have been contracting Condo Electric at Cemex for more than 20 years.**

References Checked By  
 Name: Oscar Asgar Title: Construction Project Manager  
 Division/Department: WWS/WWOD Date of Verification: 5/23/2017