

Amy Almanzar

Purchasing Division

FROM:

Alan W. Garcia, P.E., Director

Water and Wastewater Services

SUBJECT:

Solicitation No.: OPN2116243B1

Dissolved Air Flotation Thickener (DAFT) Non-Metallic Chain and Parts

Recommended Vendor: Viking Chains Enviro Division, a Division of Connexus Industries, Inc.

Recommended Group(s)/Line Item(s): Group 1

Initial Award Amount: \$198,846.72

Potential Total Amount: \$596,540.16

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 Nave 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 Not required for this requisition.	
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 ≥ 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 ≤ 2.59 on an evaluation(s). Refer to additional information. ✓ Vendor received a score of ≤ 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. 	
Reference Verification Forms are attached.	

NON-CONCURRENCE:

	11 001								
	I do not	concur.	Detailed	reason	for r	non-conc	urrence is	attached	١.

TYPED NAME OF SIGNER: Gary Hew

TITLE: Warehouse Manager



Digitally signed by Gary Hew

less than \$50,000 and the Vendor has a Performance Evaluation within the past three years.

OR Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service

DATE: March 1, 2018

TYPED NAME OF SIGNER: Jonathan K. Allen	ITTLE: Director, Business Operations Division
SIGNATURE: Small + coll	DATE: 3-1-18
TYPED NAME OF SIGNER: Alan W. Garcia, P.E.	Director, Water and Wastewater TITLE: Services
(Individual authorized to administer the contract.)	2 1 9
SIGNATURE:	DATE: 3 1 8



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116243B1, Dissolved Air Flotation Thickener (DAFT) Non-							
Metallic Chain and Parts Reference for: (Name of Firm) Viking Chains Enviro Division, a Division of Connexus Industries, Inc.							
Organization/Firm Name providing reference: Broward County Water and Wastewater Services							
Contact Name/Title: Mark Grealy / Skilled Trades Supervisor							
Contact Name: Mark Greaty / Skilled Trades Supervisor Contact E-mail: mgreaty@broward.org							
Contact Phone: 954-831-3033							
Name of Referenced Project: DAFT Non-Metallic Chain and Parts							
Contract No. Y2114102B1							
Contract Amount: \$76,721.60							
Date Services Provided: 8/28/2017 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: Purchase non-metallic chains and parts for the Dissolve Air Flotation Thickener.							
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable			
Vendor's Quality of Service							
a. Responsive			\boxtimes	П			
b. Accuracy		\boxtimes		H			
c. Deliverables	H		\boxtimes	H			
Vendor's Organization							
a. Staff expertise			\boxtimes	П			
b. Professionalism	H	H	\boxtimes				
c. Turnover	H	H					
3. Timeliness of:		Ш					
a. Project		\boxtimes		П			
b. Deliverables							
Additional Comments: (provide on additional sheet if needed)							
Very responsive to needs and questions.							
References Checked By							
Name: John Wilf		Title: Co	ntracts/Gran	ts Administrator			
Division/Department: WWS/Business Op	n Date of	Date of Verification: February 26, 2018					



Vendor Reference Verification Form

Reference for: (Name of Firm) Viking Chains Enviro Division, a Division of Connexus Industries, Inc. Organization/Firm Name providing reference: Metro Vancouver-Lions Gate Treatment Plant Contact Name/Title: Bruce O'Neil/ Trades Foreman Contact Phone: 804-431-3672 Name of Referenced Project: Viking Chain, Sprockets, Wear Shoes and Wear Strips Contract No. None Contract Amount: approximately \$100,000 /year Date Services Provided: 1/1998 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: Purchase non-metallic chains and sprockets. Please rate your experience with the 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 Additional Comments: (provide on additional sheet if needed)	Broward County Solicitation No. and Title: OPN2116243B1, Dissolved Air Flotation Thickener (DAFT) Non-							
Organization/Firm Name providing reference: Metro Vancouver-Lions Gate Treatment Plant Contact Name/Title: Bruce O'Neil / Trades Foreman Contact Phone: 604-431-3672 Name of Referenced Project: Viking Chain, Sprockets, Wear Shoes and Wear Strips Contract No. None Contract Amount: approximately \$100,000 /year Date Services Provided: 1/1998 until Current (list date range or date services began until "current") Vendor's role in Project: Method region of Sub-consultant/Sub-contractor Would you use this vendor again? Method referenced Vendor: Purchase non-metallic chains and sprockets. Please rate your experience with the referenced Vendor: 1. Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables C. Deliverables C. Turnover 3. Timeliness of: a. Project b. Deliverables C. Turnover Additional Comments: (provide on additional sheet if needed)	Metallic Chain and Parts Reference for: (Name of Firm) Viking Chains Enviro Division of Connection Industries Inc.							
Contact Name/Title: Bruce O'Neil/Trades Foreman Contact E-mail: Bruce.O'Neil@metrovancouver.org Contact Phone: 604-431-3672 Name of Referenced Project: Viking Chain, Sprockets, Wear Shoes and Wear Strips Contract No. None Contract No. None Contract No. None Date Services Provided: 1/1998 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: Purchase non-metallic chains and sprockets. Please rate your experience with the referenced Vendor: 1. Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables C. Vendor's Organization a. Staff expertise b. Professionalism c. Turmover 3. Timeliness of: a. Project b. Deliverables Additional Comments: (provide on additional sheet if needed)	Organization/Firm Name providing reference: Metro Vancouver-Lions Gate Treatment Plant							
Contact E-mail: Bruce.O'Neil@metrovancouver.org Contact Phone: 604-431-3672 Name of Referenced Project: Viking Chain, Sprockets, Wear Shoes and Wear Strips Contract No. None Contract Amount: approximately \$100,000 /year Date Services Provided: 1/1998 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: Purchase non-metallic chains and sprockets. Please rate your experience with the referenced Vendor: 1. Vendor's Quality of Service 2. Responsive 3. Accuracy 5. Deliverables 2. Vendor's Organization 6. Staff expertise 7. Deriversonalism 7. Timeliness of: 8. Project 8. Project 9. Deliverables 9. Deliverables 9. Professionalism 9. C. Turnover 9. Deliverables 9. Deliverables 9. Deliverables 9. Deliverables 9. Deliverables 9. Professionalism 9. C. Turnover 9. Deliverables 9.	Contact Name/Title: Bruce O'Neil / Trades Foreman							
Contract Phone: 604-431-3672 Name of Referenced Project: Viking Chain, Sprockets, Wear Shoes and Wear Strips Contract Anount: approximately \$100,000 /year Date Services Provided: 1/1998 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: Purchase non-metallic chains and sprockets. Please rate your experience with the referenced Vendor: 1. Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables c. Turnover c. Services Satisfactory c. Deliverables c. Turnover c. Project c. Turnover c. Turnover c. Project c. Prime Vendor c. Project c. Proje								
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Date Services Provided: 1/1998 until Current (list date range or date services began until "current")								
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Please rate your experience with the 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 Additional Comments: (provide on additional sheet if needed) References Checked By								
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c. Deliverables	b. Accuracy							
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b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables Additional Comments: (provide on additional sheet if needed)	2. Vendor's Organization							
b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables Additional Comments: (provide on additional sheet if needed)	a. Staff expertise			\boxtimes				
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Additional Comments: (provide on additional sheet if needed) References Checked By	a. Project			\bowtie				
References Checked By	b. Deliverables			\boxtimes				
		ditional sheet i	f needed)					
Name: John Wilf Division/Department: WWS/Business Operations Division Title: Contracts/Grants Administrator Date of Verification: February 26, 2018	Name: John Wilf	perations Divisio						



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116243B1, Dissolved Air Flotation Thickener (DAFT) Non-							
Metallic Chain and Parts							
Reference for: (Name of Firm) Viking Chains Enviro Division, a Division of Connexus Industries, Inc.							
Organization/Firm Name providing reference: City of Eureka Contact Name/Title: Russell Dees / Utility Maintenance Supervisor							
Contact F-mail: rdees@ci.eureka.ca.gov		Supervisor					
Contact Phone: 707-441-4365							
Name of Referenced Project: Non-Metallic Chain, Flights and Parts							
Contract No. None							
Contract Amount: \$85,000 annually							
Date Services Provided: 1/2012 Until C	Date Services Provided: 1/2012 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).							
Would you use this vendor again?⊠ Ye		No, piease spe	city in Additio	onal Comments (below).			
Description of services provided by V							
Purchase non-metallic chains, flights, sprockets and other parts.							
Please rate your experience with the Needs Satisfactory Excellent Not Applicable							
referenced vendor: improvement							
Vendor's Quality of Service							
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b. Accuracy		닏	\boxtimes				
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a. Staff expertise		닏	\boxtimes				
b. Professionalism		님	\boxtimes				
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3. Timeliness of:			, [
a. Project							
b. Deliverables			\boxtimes				
Additional Comments: (provide on additional sheet if needed)							
Vendor is very responsive to their needs and requirements.							
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References Checked By							
Name: John Wilf Title: Contracts/Grants Administrator Division/Department: WWS/Business Operations Division Date of Verification: February 27, 2018				ts Administrator			
Division /Deporture and MANIO/Design			/	-107 0040			