



TO: Amy Almanzar
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2116051B1
Pumps, Various Brands

Recommended Vendor: Moss Kelley, Inc. dba MKI Services, Inc.

Recommended Group(s)/Line Item(s): Item 6

Initial Award Amount: \$275,000

Potential Total Amount: \$825,000

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 Not a requirement 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.

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: Gary Hew

TITLE: Warehouse Manager

SIGNATURE: **Gary Hew**
Digitally signed by Gary Hew
Date: 2018.03.06 14:51:16
-05'00'

DATE: March 6, 2018

TYPED NAME OF SIGNER: Jonathan K. Allen


TITLE: Director, Business Operations Division

SIGNATURE: 

DATE: 3-12-18

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

Director, Water and Wastewater
TITLE: Services

SIGNATURE: 

DATE: 3/13/18



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) Moss Kelley, Inc. dba MKI Services, Inc.

Organization/Firm Name providing reference: Village of Palm Springs Utilities

Contact Name/Title: Brent Watson, Lead Water Treatment Plant Operator

Contact E-mail:

Contact Phone: 561-434-5123

Name of Referenced Project:

Contract No. No specific contract/Place orders as requirements arises

Contract Amount: \$19,000/annually

Date Services Provided: 1/2008 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 Hayward Gordon pumps for their lime and slurry operations.

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

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: WWS/Business Operations Division

Date of Verification: February 20, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) Moss Kelley, Inc. dba MKI Services, Inc.

Organization/Firm Name providing reference: City of Cape Coral

Contact Name/Title: Dominic Spears / Maintenance Supervisor

Contact E-mail: jspears@capecoral.net

Contact Phone: 239-574-0894

Name of Referenced Project:

Contract No. No specific contract/Place orders as requirements arises

Contract Amount: \$45,000

Date Services Provided: 2/2008 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 Hayward Gordon pumps for their water treatment operations.

Please rate your experience with the referenced Vendor:

1. Vendor's Quality of Service

	Needs Improvement	Satisfactory	Excellent	Not Applicable
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 type="checkbox"/>	<input checked="" type="checkbox"/>

3. Timeliness of:

a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: WWS/Business Operations Division

Date of Verification: February 20, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) Moss Kelley, Inc. dba MKI Services, Inc.

Organization/Firm Name providing reference: Orange County Utilities

Contact Name/Title: Bevan Weeks / Utility Services Specialist

Contact E-mail:

Contact Phone: 407-254-7742

Name of Referenced Project:

Contract No. No specific contract/Place orders as requirements arises

Contract Amount: \$40,000

Date Services Provided: 1/2008 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 Hayward Gordon chopper pumps.

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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization				
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: WWS/Business Operations Division

Date of Verification: February 21, 2018



TO: Amy Almanzar
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2116051B1
Pumps, Various Brands

Recommended Vendor: R. C. Beach & Assoc., Inc.

Recommended Group(s)/Line Item(s): Item 10

Initial Award Amount: \$275,000

Potential Total Amount: \$825,000

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 Not a requirement 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.

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: Gary Hew

TITLE: Warehouse Manager

SIGNATURE: **Gary Hew**

Digitally signed by Gary Hew

Date: 2018.03.06 14:50:20

-05'00'

DATE: March 6, 2018

TYPED NAME OF SIGNER: Jonathan K. Allen


TITLE: Director, Business Operations Division

SIGNATURE: 

DATE: 3-12-18

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

Director, Water and Wastewater
TITLE: Services

SIGNATURE: 

DATE: 3/13/18



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) R. C. Beach & Assoc., Inc.

Organization/Firm Name providing reference: Hillsborough County Water Utilities

Contact Name/Title: Dean Delgrosso / Assistant Mechanical Manager for POG

Contact E-mail: DelgrossoD@HillsboroughCounty.org

Contact Phone: 813-272-5977 ext. 43598

Name of Referenced Project: Reclaimed and Water Pumps, Parts and Repair

Contract No.

Contract Amount: \$1,000,000

Date Services Provided: 1/2008 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 reclaim and water pumps, parts and repair for Patterson, Cornell, and Vanton brands.

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 type="checkbox"/>	<input checked="" 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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: WWS/BOD

Date of Verification: February 16, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) R. C. Beach & Assoc., Inc.

Organization/Firm Name providing reference: South Miami Height Water Treatment Plant

Contact Name/Title: Juan Botero

Contact E-mail:

Contact Phone: 786-552-8214

Name of Referenced Project: Pumps and Motors Purchase, Parts & Repairs

Contract No. 6819

Contract Amount: \$395,000

Date Services Provided: 1/1998 to 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 pumps and parts for Patterson, Cornell and other brands offered by this vendor.

Please rate your experience with the referenced Vendor:

1. Vendor's Quality of Service

	Needs Improvement	Satisfactory	Excellent	Not Applicable
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

	Needs Improvement	Satisfactory	Excellent	Not Applicable
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:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: WWS/BOD

Date of Verification: February 22, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) R. C. Beach & Assoc., Inc.

Organization/Firm Name providing reference: Broward County Water and Wastewater Services

Contact Name/Title: Randy Loar / EOD Operations Superintendent

Contact E-mail: rloar@broward.org

Contact Phone: 954-831-4111

Name of Referenced Project:

Contract No. Y1418514Q1

Contract Amount: \$24,050

Date Services Provided: 2/2016

(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 a new Patterson single stage double suction horizontal split case pump.

Please rate your experience with the referenced Vendor:

1. Vendor's Quality of Service

	Needs Improvement	Satisfactory	Excellent	Not Applicable
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. Vendor's Organization

	Needs Improvement	Satisfactory	Excellent	Not Applicable
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:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Vendor provided good service and was very responsive to any questions or support needed.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: WWS/BOD

Date of Verification: February 23, 2018



TO: Amy Almanzar
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2116051B1
Pumps, Various Brands

Recommended Vendor: Wastewater Solutions, LLC
Recommended Group(s)/Line Item(s): Item 1 thru 4
Initial Award Amount: \$275,000 Potential Total Amount: \$825,000
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 Not a requirement 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.

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: Gary Hew

TITLE: Warehouse Manager

SIGNATURE: **Gary Hew**
Digitally signed by Gary Hew
Date: 2018.03.06 14:39:21
-05'00'

DATE: March 6, 2018

TYPED NAME OF SIGNER: Jonathan K. Allen

TITLE: Director, Business Operations Division

SIGNATURE: 

DATE: 3-12-18

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

Director, Water and Wastewater
TITLE: Services

SIGNATURE: 

DATE: 3/13/18



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) Wastewater Solutions, LLC

Organization/Firm Name providing reference: Town of Pembroke Park

Contact Name/Title: Peter A. Kunen, P.E., Town Engineer

Contact E-mail: pkunen@townofpembrokepark.com

Contact Phone: (954) 966-4600, ext. 200

Name of Referenced Project: LS #3 Pump Replacement

Contract No. P.O. No. 0305004

Contract Amount: \$10,678.00

Date Services Provided: 1/06/2017

(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:

Vendor provided two (2) new 10 HP sewer pumps for LS #3.

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)

Knowledgeable staff highly committed to providing excellent customer service.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: WWS/BOD

Date of Verification: February 20, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) Wastewater Solutions, LLC

Organization/Firm Name providing reference: City of Dania Beach

Contact Name/Title: Ronnie S. Navarro, PE/City Engineer

Contact E-mail: rnavarro@daniabeachfl.gov

Contact Phone: 954-924-6808

Name of Referenced Project: Trailer Mounted Diesel By-Pass Pumps

Contract No.

Contract Amount: \$90,550.00

Date Services Provided: April 2017

(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:

2 units of Primax diesel mounted by-pass pumps.

Please rate your experience with the referenced Vendor:

1. Vendor's Quality of Service

	Needs Improvement	Satisfactory	Excellent	Not Applicable
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

	Needs Improvement	Satisfactory	Excellent	Not Applicable
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:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
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)

Vendor also provided several submersible pumps ranging from 10 HP to 50 HP as part of our pump replacements/maintenance.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: WWS/BOD

Date of Verification: February 21, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) Wastewater Solutions, LLC

Organization/Firm Name providing reference: City of Plantation

Contact Name/Title: Brett Miller / Plant Maintenance Superintendent

Contact E-mail: bmillier@plantation.org

Contact Phone: 954-326-7634

Name of Referenced Project: lift station pump replacements

Contract No. none

Contract Amount: \$27,304,72

Date Services Provided: 9/21/16

(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 of two 20 HP and two 3 HP lift station pumps for two stations.

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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: VWS/BOD

Date of Verification: February 23, 2018



TO: Amy Almanzar
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2116051B1
Pumps, Various Brands

Recommended Vendor: World Electric Supply, Inc.
Recommended Group(s)/Line Item(s): Items 3, 8
Initial Award Amount: \$275,000 Potential Total Amount: \$825,000
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 Not a requirement 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.

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: Gary Hew

TITLE: Warehouse Manager

SIGNATURE: **Gary Hew**

Digitally signed by Gary Hew
Date: 2018.03.06 14:40:29
-05'00'

DATE: March 6, 2018

TYPED NAME OF SIGNER: Jonathan K. Allen

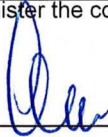
TITLE: Director, Business Operations Division

SIGNATURE: 

DATE: 3-12-18

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

Director, Water and Wastewater
TITLE: Services

SIGNATURE: 

DATE: 3/13/18



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) World Electric Supply, Inc.

Organization/Firm Name providing reference: Broward County Water and Wastewater Services

Contact Name/Title: Learie Jennings / Store Keeper

Contact E-mail: ljennings@broward.org

Contact Phone: 954-831-0824

Name of Referenced Project: Pumps Various Brands

Contract No. Y1422006B1

Contract Amount: \$69,000

Date Services Provided: 4/2016 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:

Purchased Finish Thompson, Medo, and Bell & Gossett Pumps.

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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. Vendor's Organization

a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: WWS/Business Operations Division

Date of Verification: February 16, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) World Electric Supply, Inc.

Organization/Firm Name providing reference: City of Pines

Contact Name/Title: Steve Mounce / Supervisor Foreman

Contact E-mail:

Contact Phone: 954-214-3744

Name of Referenced Project: Electrical Supplies

Contract No.

Contract Amount: \$65,000

Date Services Provided: 1/1993 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 electrical and other various supplies.

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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: WWS/Business Operations Division

Date of Verification: February 22, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2116051B1, Pumps, Various Brands

Reference for: (Name of Firm) World Electric Supply, Inc.

Organization/Firm Name providing reference: City of Pompano Beach

Contact Name/Title: Joe Cerrito / Senior Electrician

Contact E-mail: joe.cerrito@copbfl.com

Contact Phone: 954-650-1577

Name of Referenced Project: Electrical Supplies

Contract No.

Contract Amount: \$500,000

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 electrical supplies (capacitors, bulbs, wires, etc.)

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 type="checkbox"/>	<input checked="" 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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: WWS/Business Operations Division

Date of Verification: February 22, 2018



TO: Amy Almanzar
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2116051B1
Pumps, Various Brands

Recommended Vendor: The Tools Man, Inc. dba The Tools Man Industrial Supply

Recommended Group(s)/Line Item(s): 5 and 7

Initial Award Amount:

Potential Total Amount:

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

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.

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: Gary Hew

TITLE: Warehouse Manager

SIGNATURE: **Gary Hew**

Digitally signed by Gary Hew

Date: 2018.03.06 14:32:54

-05'00'

DATE: March 6, 2018

TYPED NAME OF SIGNER: Jonathan K. Allen

TITLE: Director, Business Operations Division

SIGNATURE: 

DATE: 3-12-18

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

Director, Water and Wastewater
TITLE: Services

SIGNATURE: 

DATE: 3/13/18

Reason for Non-Concurrence

Bid No. OPN2116051B1 Pumps Various Brands

Vendor: The Tools Man, Inc. dba The Tools Man Industrial Supply

The Tools Man, Inc. dba The Tools Man Industrial Supply (Tools Man) bid response was reviewed by Gary Hew, Warehouse Manager and John Wilf, Contracts/Grants Administrator.

Business Operations Division recommends the rejection of bid lines 05 and 07 because Tools Man could not provide proof of authorized distributor status by the manufacturer in accordance with the Specifications and Requirements, Section 3 Bidder Qualifications. This specification required all bidders to provide proof that they are eligible to provide these products on behalf of the manufacturer. The following are the bid lines and pump brands being rejected.

Item No.	Brand
OPN2116051B1-01-05	Finish Thompson Pumps
OPN2116051B1-01-07	LMI Milton Roy Pumps



TO: Amy Almanzar
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2116051B1
Pumps, Various Brands

Recommended Vendor: World Electric Supply, Inc.
Recommended Group(s)/Line Item(s): Items 1, 2, 5, 6, 10, 12
Initial Award Amount: Potential Total Amount:
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

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.

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: Gary Hew

TITLE: Warehouse Manager

SIGNATURE: **Gary Hew**
Digitally signed by Gary Hew
Date: 2018.03.06 14:40:29
-05'00'

DATE: March 6, 2018

TYPED NAME OF SIGNER: Jonathan K. Allen


TITLE: Director, Business Operations Division

SIGNATURE: 

DATE: 3/12/18

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

Director, Water and Wastewater
TITLE: Services

SIGNATURE: 

DATE: 3/13/18

Reason for Non-Concurrence

Bid No. OPN2116051B1 Pumps Various Brands
Vendor: World Electric Supply, Inc.

The World Electric Supply, Inc. (World) bid response was reviewed by Gary Hew, Warehouse Manager and John Wilf, Contracts/Grants Administrator.

Business Operations Division recommends the rejection of bid lines 01, 02, 05, 06, 10 and 12 because World could not provide proof of authorized distributor status by the manufacturer in accordance with the Specifications and Requirements, Section 3 Bidder Qualifications. This specification required all bidders to provide proof that they are eligible to provide these products on behalf of the manufacturer. The following are the bid lines and pump brands being rejected.

Item No.	Brand
OPN2116051B1-01-01	Aurora Pumps
OPN2116051B1-01-02	Bell and Gosset
OPN2116051B1-01-05	Finish Thompson Pumps
OPN2116051B1-01-06	Hayward Gordon Pumps
OPN2116051B1-01-10	Patterson Pumps
OPN2116051B1-01-12	Weir Wemco Pumps