

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 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 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.  $\square$  Vendor received a rating  $\leq 2.59$  on an evaluation(s). Refer to additional information.  $\square$  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. 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 Digitally signed by Gary Hew Gary Hew Date: 2018.03.06 14:51:16 DATE: March 6, 2018

Page 2 of 2 Concurrence: Pumps, Various Brands

TYPED NAME OF SIGNER: Jonathan K. Allen	TITLE: Director, Business Operations Division
SIGNATURE: Small + Cll	DATE: 3-12-18
TYPED NAME OF SIGNER: Alan W. Garcia, P.E. (Individual authorized to adm/hister the contract.)	Director, Water and Wastewater TITLE: Services
SIGNATURE:	DATE: 3/18



Broward County Solicitation No. and Title	: OPN2116051	B1, Pumps, Va	rious 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 Treatme	ent Plant Opera	tor		
Contact E-mail:					
Contact Phone: 561-434-5123					
Name of Referenced Project:					
Contract No. No specific contract/Place	orders as requir	ements arises			
Contract Amount: \$19,000/annually					
Date Services Provided: 1/2008 until cu	rrent				
(list date ran	ge or date serv	ices began unti	l "current")		
Vendor's role in Project: ☐ Prime Vendor	dor 🗌 Sub-	consultant/Sub-	contractor		
Would you use this vendor again? ⊠ Yes	s 🗌 No If	No, please spe	cify in Addition	onal Comments (below)	
Description of services provided by Ve	endor:				$\neg$
Purchase Hayward Gordon pumps for		slurry operation	ons.		ŀ
					- 1
					- 1
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service					
a. Responsive			$\boxtimes$		
b. Accuracy	ī	$\boxtimes$	i i	ä	
c. Deliverables	Ħ	×	H	H	
2. Vendor's Organization	ш		, <b>–</b>		
a. Staff expertise		П	$\boxtimes$		
b. Professionalism	Ħ	H	$\boxtimes$	H	
c. Turnover	H	Ħ			
3. Timeliness of:					
a. Project		П	$\boxtimes$		
b. Deliverables	ī	ī	$\boxtimes$	H	
	_	_		_	
Additional Comments: (provide on add	litional sheet i	f needed)	***************************************		
References Checked By					
Name: John Wilf		2 (20.5)	ntracts/Gran	ts Administrator	
Division/Department: WWS/Business Op	erations Divisio	n Date of	Verification: F	ebruary 20, 2018	



Reference for: (Name of Firm) Moss Kell	ey, Inc. dba MKI Se	ervices, Inc.	ious Dialius	
Organization/Firm Name providing refere	ence: City of Cap	e Coral		
Contact Name/Title: Dominic Spears / N	Maintenance Sup	ervisor		
Contact E-mail: jspears@capecoral.net		100 178 PARIS - William   100 PARIS   100		
Contact Phone: 239-574-0894				
Name of Referenced Project:				
Contract No. No specific contract/Place	orders as require	ements arises		
Contract Amount: \$45,000				
Date Services Provided: 2/2008 until co				
(list date ra	nge or date servi	ces began unti	l "current")	
Vendor's role in Project: ☐ Prime Ven	ndor 🗆 Sub-c	onsultant/Sub-	contractor	
Would you use this vendor again?⊠ Ye		No, please spe	cify in Additio	onal Comments (below).
Description of services provided by V			-	
Purchase Hayward Gordon pumps for		atment operati	ons.	
•				
Please rate your experience with the	Needs			
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive			$\boxtimes$	
b. Accuracy			$\boxtimes$	
c. Deliverables			$\boxtimes$	
2. Vendor's Organization			<del></del>	<del>-</del>
a. Staff expertise			$\boxtimes$	
b. Professionalism			$\boxtimes$	
c. Turnover				$\boxtimes$
3. Timeliness of:				
a. Project				$\boxtimes$
b. Deliverables			$\boxtimes$	
Additional Comments: (provide on ad	ditional sheet if	needed)		
Deference Charles De				
References Checked By Name: John Wilf		Title: Co	ntracte/Gran	ts Administrator
A CONTRACTOR OF THE CONTRACTOR	porations Division			
Division/Department: WWS/Business Op	perations Division	n Date of V	verification: F	February 20, 2018



Broward County Solicitation No. and Title			ious Brands		
Reference for: (Name of Firm) Moss Kell	ey, Inc. dba MKI Se	ervices, Inc.			
Organization/Firm Name providing refere					
Contact Name/Title: Bevan Weeks / Util	ity Services Spec	cialist			
Contact E-mail:					
Contact Phone: 407-254-7742					
Name of Referenced Project:				and the second s	
Contract No. No specific contract/Place	orders as require	ements arises			
Contract Amount: \$40,000					
Date Services Provided: 1/2008 until cu	urrent				
(list date rai	nge or date servi	ces began until	"current")		
Vendor's role in Project: ☐ Prime Ven	dor 🗆 Sub o	onsultant/Sub-	contractor		
	100.000			anal Commonts (hal	
Would you use this vendor again?⊠ Ye		No, please spe	city in Additio	onal Comments (bel	ω).
Description of services provided by V					
Purchase Hayward Gordon chopper p	umps.				
Please rate your experience with the	Needs				
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service					
a. Responsive		$\boxtimes$			
b. Accuracy			$\boxtimes$		
c. Deliverables		$\boxtimes$			
2. Vendor's Organization		_	_	_	
a. Staff expertise		$\boxtimes$			
b. Professionalism	Ē	ī	$\boxtimes$		
c. Turnover	ī	Ħ	ī	$\boxtimes$	
3. Timeliness of:		_			
a. Project	П	$\boxtimes$			
b. Deliverables	П	$\boxtimes$	ī	Ħ	
	_			_	
Additional Comments: (provide on ad	ditional sheet if	needed)			
References Checked By					
Name: John Wilf			ntracts/Gran	ts Administrator	
Division/Department: WWS/Business Op	perations Division	Date of \	/erification: F	ebruary 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 Contract Term, including Renewals: Three Years Initial Contract Term: One Year 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 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.  $\square$  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: Gary Hew TITLE: Warehouse Manager

Gary Hew Date: 2018.03.06 14:50:20

Digitally signed by Gary Hew

DATE: March 6, 2018

Page 2 of 2 Concurrence: Pumps, Various Brands

TYPED NAME OF SIGNER: Jonathan K. Allen

SIGNATURE: January Color Director, Business Operations Division

DATE: 3-12-16

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

SIGNATURE: DATE: 3 | 3 | 18



Broward County Solicitation No. and Title	e: OPN2116051	B1, Pumps, Va	rious Brands	
Reference for: (Name of Firm) R. C. Be	ach & Assoc., In	C.	1 10000	
Organization/Firm Name providing refere				
Contact Name/Title: Dean Delgrosso / /		nical Manager f	or POG	
Contact Phono: 040 070 5077 44550	gnCounty.org			
Contact Phone: 813-272-5977 ext. 4359		ana Darda and	Danaia	
Name of Referenced Project: Reclaimed Contract No.	d and vvater Pur	nps, Parts and	Repair	
Contract Amount: \$1,000,000			Carlotte and the second	
Date Services Provided: 1/2008 until C	urrent			
TI TOTO WITHIN C	nge or date serv	ices hegan unti	l "current")	
(not date ra	inge of date serv	ices began und	( current)	
Vendor's role in Project: ⊠ Prime Ver Would you use this vendor again?⊠ Ye		consultant/Sub- No, please spe		onal Comments (below).
Description of services provided by V	endor:		- was a second state of the second	water the second of the second
Purchase reclaim and water pumps, p		for Patterson.	Cornell, and	d Vanton brands.
			•	
*				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive			$\boxtimes$	
b. Accuracy			$\boxtimes$	
c. Deliverables			$\boxtimes$	
2. Vendor's Organization				
a. Staff expertise			$\boxtimes$	
b. Professionalism			$\boxtimes$	
c. Turnover				$\boxtimes$
3. Timeliness of:				
a. Project			$\boxtimes$	
b. Deliverables			$\boxtimes$	
[A 1.124]	-100			
Additional Comments: (provide on ad	ditional sheet i	r needed)		
4				
References Checked By				
Name: John Wilf				ts Administrator
Division/Department: WWS/BOD		Date of \	Verification: F	ebruary 16, 2018



Reference for: (Name of Firm) R. C. Bea			rious Brands		
Organization/Firm Name providing refere			r Treatment F	Plant	
Contact Name/Title: Juan Botero					
Contact E-mail:					
Contact Phone: 786-552-8214				WARREST TO THE PARTY OF THE PAR	
Name of Referenced Project: Pumps an	d Motors Purcl	hase, Parts & Re	pairs	XX.1100.32.33.33.43.43.43.43.43.43.43.43.43.43.43.	
Contract No. 6819	C. C. COMMANDER OF THE STREET	A CONTRACTOR OF THE PARTY OF TH			
Contract Amount: \$395,000					
Date Services Provided: 1/1998 to Curr	ent			Maria de la companya	
(list date rai	nge or date ser	vices began unti	l "current")		
Vendor's role in Project: ⊠ Prime Ven	dor 🗆 Sub	-consultant/Sub-	contractor		
Would you use this vendor again? ⊠ Ye	The state of the s			onal Comments (be	low).
Description of services provided by V					
Purchase pumps and parts for Patters		nd other brands	offered by t	this vendor.	
, and a second part of the secon	,				
Please rate your experience with the	Needs				
referenced Vendor:	Improvemen	t Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service	iniprovenion				
a. Responsive			$\boxtimes$	П	
b. Accuracy	H	ä	$\boxtimes$	H	
c. Deliverables	H	H	$\boxtimes$	H	
2. Vendor's Organization					
a. Staff expertise		П	$\boxtimes$		
b. Professionalism	Ħ	H	$\boxtimes$	H	
c. Turnover	H	H		$\boxtimes$	
3. Timeliness of:					
a. Project		П	$\boxtimes$		
b. Deliverables			$\boxtimes$	ā	
				_	
Additional Comments: (provide on ad	ditional sheet	if needed)			
References Checked By					
Name: John Wilf				ts Administrator	
Division/Department: WWS/BOD		Date of \	Verification: I	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") ☐ Sub-consultant/Sub-contractor Vendor's role in Project: Prime Vendor 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 Needs **Excellent Not Applicable** Satisfactory 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 X b. Deliverables 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

Division/Department: WWS/BOD

Title: Contracts/Grants Administrator

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 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 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)

Thave reviewed the vendor's past renormance 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

Gary Hew Date: 2018.03.06 14:39:21

Digitally signed by Gary Hew

DATE: March 6, 2018

Page 2 of 2 Concurrence: Pumps, Various Brands

Division
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Broward County Solicitation No. and Titl			rious Brands		
Reference for: (Name of Firm) Wastewa	ater Solutions, L	LC			
Organization/Firm Name providing refer					
Contact Name/Title: Peter A. Kunen, P.	E., Town Engine	eer			
Contact E-mail: pkunen@townofpembro	kepark.com				
Contact Phone: (954) 966-4600, ext. 20	0				
Name of Referenced Project: LS #3 Pu	mp Replacemer	nt			
Contract No. P.O. No. 0305004					
Contract Amount: \$10,678.00					
Date Services Provided: 1/06/2017					
(list date ra	nge or date serv	vices began unti	l "current")		
Vendor's role in Project: ☐ Prime Ver	ndor 🗆 Sub-	consultant/Sub-	contractor		
Would you use this vendor again? ☒ Ye				onal Comments (b	elow)
		- Tro, picade ope	ony miraditie		<del></del>
Description of services provided by		. 1 0 40			
Vendor provided two (2) new 10 HP s	ewer pumps to	r LS #3.			
			witows.		
Please rate your experience with the	Needs	Satisfactory	Excellent	Not Applicable	
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service					
a. Responsive			$\boxtimes$		
b. Accuracy			$\boxtimes$		
c. Deliverables			$\boxtimes$	П	
2. Vendor's Organization		_	_		
a. Staff expertise			$\boxtimes$		
b. Professionalism	$\overline{\Box}$	$\overline{\Box}$	$\boxtimes$	ī	
c. Turnover	Ē	ī		$\boxtimes$	
3. Timeliness of:			_		
a. Project	П		$\boxtimes$		
b. Deliverables	ī	ī	$\boxtimes$	Ē	
		_			
Additional Comments: (provide on ad	Iditional sheet i	if needed)			
Knowledgeable staff highly committe	d to providing	excellent custo	mer service	•	
References Checked By					
Name: John Wilf		Title: Co	ntracts/Gran	ts Administrator	
Division/Department: WWS/BOD				ebruary 20, 2018	



Broward County Solicitation No. and Titl	e: OPN2116051	B1, Pumps, Va	rious Brands		
Reference for: (Name of Firm) Wastewa					
Organization/Firm Name providing refere					
Contact Name/Title: Ronnie S. Navarro	, PE/City Engine	er			
Contact E-mail: rnavarro@daniabeachfl.	gov				
Contact Phone: 954-924-6808					
Name of Referenced Project: Trailer Mo	ounted Diesel By	-Pass Pumps			
Contract No.					
Contract Amount: \$90,550.00					
Date Services Provided: April 2017					
(list date ra	nge or date serv	ices began unti	l "current")		
V 1 1 1 2 2 4 M 12 1					
Vendor's role in Project: ☐ Prime Ver	-	consultant/Sub-			
Would you use this vendor again?⊠ Ye		No, please spe	city in Addition	onal Comments (below	v).
Description of services provided by V	endor:	and the state of t			
2 units of Primax diesel mounted by-	oass pumps.				
					- 1
Please rate your experience with the	Needs				
Please rate your experience with the referenced Vendor:	Improvement	Satisfactory	<b>Excellent</b>	Not Applicable	
Vendor's Quality of Service	improvement				
			N7		
a. Responsive		님	$\boxtimes$		
b. Accuracy			$\boxtimes$		
c. Deliverables			$\boxtimes$		
2. Vendor's Organization	_			_	
a. Staff expertise			$\bowtie$		
b. Professionalism			$\boxtimes$		
c. Turnover			$\boxtimes$		
3. Timeliness of:					
a. Project			$\boxtimes$		
b. Deliverables			$\boxtimes$		
Additional Comments: (provide on ad					
Vendor also provided several submer	sible pumps ra	nging from 10	HP to 50 HP	as part of our pump	)
replacements/maintenance.					
References Checked By					
Name: John Wilf					
Division/Department: WWS/BOD				ts Administrator 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: bmiller@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 Needs Satisfactory **Excellent Not Applicable** referenced Vendor: Improvement 1. Vendor's Quality of Service a. Responsive $\boxtimes$ b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project $\boxtimes$ b. Deliverables X Additional Comments: (provide on additional sheet if needed) References Checked By

Name: John Wilf

Division/Department: WWS/BOD

Title: Contracts/Grants Administrator

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 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 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 everall rating > 2.50 on all evaluations

 $\bowtie$  Vendor received an overall rating  $\ge 2.59$  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.  $\square$  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 to	r non-concurrence	is attached.
-			00110411	Dotanoa		i iloli oolloullolloo	10 011001101

TYPED NAME OF SIGNER: Gary Hew

TITLE: Warehouse Manager

Gary Hew Date: 2018.03.06 14:40:29

Digitally signed by Gary Hew

DATE: March 6, 2018

Page 2 of 2 Concurrence: Pumps, Various Brands

TYPED NAME OF SIGNER: Jonathan K. Allen

SIGNATURE: Jack College Date: 3-12-18

DATE: 3-12-18

Director, Water and Wastewater TITLE: Services

(Individual authorized to administer the contract.)

SIGNATURE: DATE: 3/3/6



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 / S	Store Keeper			
Contact E-mail: ljennings@broward.org				
Contact Phone: 954-831-0824				
Name of Referenced Project: Pumps Va	arious Brands			
Contract No. Y1422006B1				
Contract Amount: \$69,000				
Date Services Provided: 4/2016 until co	urrent			
(list date ra	nge or date serv	rices began unti	"current")	
Vendor's role in Project: ☐ Prime Ver Would you use this vendor again?☐ Ye		consultant/Sub-		onal Comments (below).
Description of services provided by V	endor:			
Purchased Finish Thompson, Medo, a		sett Pumns		
aronadou i mon inompodin, modo, e	ina Ben a Good	ott i umpo.		
Please rate your experience with the	Needs			
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	Strategic Control of the Control of			
a. Responsive		$\boxtimes$	П	П
b. Accuracy	ī	$\boxtimes$	Ħ	Ä
c. Deliverables	H	$\boxtimes$	H	H
2. Vendor's Organization			ш	
a. Staff expertise	П	$\boxtimes$		
b. Professionalism	H	$\boxtimes$	H	H
c. Turnover	H	ñ	H	$\boxtimes$
3. Timeliness of:	_	_	_	
a. Project	П	П		
b. Deliverables	ī	$\boxtimes$	F	
		29	. —	_
Additional Comments: (provide on ad	ditional sheet i	f needed)		
References Checked By				
Name: John Wilf		Title: Co	ntracts/Gran	ts Administrator
Division/Department: WWS/Business Op	perations Divisio		The second secon	ebruary 16, 2018
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Beforence for: (Name of Firm) Month Florida			ious Brands	
Reference for: (Name of Firm) World Ele Organization/Firm Name providing refere	ectric Supply, Inc			
Contact Name/Title: Steve Mounce / Su				and the second s
Contact E-mail:	pervisor Foremai			
Contact Phone: 954-214-3744				
Name of Referenced Project: Electrical	Supplies		- Linux - Linux - Linux	No. of the second secon
Contract No.	Supplies			
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Please rate your experience with the	Needs			
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b. Deliverables	ī	$\boxtimes$	П	
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Additional Comments: (provide on add	ditional sheet if	needed)		
L			Name of the last o	
References Checked By				
Name: John Wilf			ntracts/Gran	ts Administrator
Division/Department: WWS/Business Op	erations Division	Date of \	/erification: F	ebruary 22, 2018



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:  1. Vendor's Quality of Service  a. Responsive Maccuracy b. Accuracy c. Deliverables  2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of:	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	Broward County Solicitation No. and Titl	e: OPN2116051	B1, Pumps, Va	rious Brands		
Contact Name/Title: Joe Cerrito / Senior Electrician  Contact F-mail: joe.cerrito@copbfl.com  Contact Phone: 954-650-1577  Name of Referenced Project: Electrical Supplies  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:  1. Vendor's Quality of Service  a. Responsive Maculatity of Service  b. Accuracy Maculatity of Service  c. Deliverables  2. Vendor's Organization  a. Staff expertise Maculation  a. Staff expertise Maculation  c. Turnover  3. Timeliness of:	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:  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	Organization/Firm Name providing refer	ectric Supply, in	C.	***************************************		
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	Contact F-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: 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						
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		Name: John Wilf		Title: Co	ntracts/Gran	ts Administrator	
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References Checked By	References Checked By Name: John Wilf Title: Contracts/Grants Administrator	Division/Department. vvvv3/business O	perations Divisio	Date of	vernication. I	ebruary 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.  $\square$  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: Gary Hew TITLE: Warehouse Manager Digitally signed by Gary Hew Gary Hew Date: 2018.03.06 14:32:54 DATE: March 6, 2018

Page 2 of 2

Concurrence: Pumps, Various Brands

TYPED NAME OF SIGNER: Jonathan K. Allen

SIGNATURE: Jonathan K. Allen

DATE: 3-12-18

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

SIGNATURE: DATE: 3/3/8

### 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.  $\square$  Vendor received a rating  $\leq$  2.59 on an evaluation(s). Refer to additional information.  $\square$  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: Gary Hew TITLE: Warehouse Manager SIGNATURE: Gary Hew Date: 2018.03.06 14:40:29 Digitally signed by Gary Hew DATE: March 6, 2018

Page 2 of 2 Concurrence: Pumps, Various Brands

TYPED NAME OF SIGNER: Jonathan K. Allen

SIGNATURE: July 10

DATE: 3/12/1F

Director, Business Operations Division

DATE: 3/12/1F

Director, Water and Wastewater

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

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