

TO:	Amy Almanzar		
FROM:	Purchasing Division		
PROW.	Alan W. Garcia, P.E., Director		
	Water and Wastewater Services		
SUBJECT:	Solicitation No.: OPN2115473B2		
	Submersible Lift Station Pumps, I	Parts, and Repair	
Recommende	d Vendor: Barney's Pumps, Inc.		
Recommende	d Group(s)/Line Item(s) Group 4 thr	u 11, 13 and 14	
Initial Award A	mount: \$550,726	Potential Total Amount: \$1,652,178	
Initial Contract	Term: One Year	Contract Term, including Renewals: Three	Years
CONCURREN	ICE:		
		s) for specification compliance and Vendor r	
	ved all documents including the Ve lation for award to the Vendor.	ndor Questionnaire and after careful evaluat	ion, I concur with
FINANCIAL B	ACKGROUND/D & B REPORT: (	check one)	
	HE NOTE HONOR NOTE HER STORE HE	ground and/or rating and payment performar	nce.
7	ble Payment will be made upon se		
LITICATION	HISTORY: (check one)		
	wed the Litigation History Form an	d there is no issue of concern	
		of the County Attorney to address an issue/o	concern.
	RMANCE: (check all that apply)		
		Evaluations in Contracts Central and:	
⊠ Vendor rece	eived an overall rating ≥ 2.59 on all	evaluations.	
7.7. 29	_	tained any items rated a score of 2 or less.	
☐ Vendor rece	eived a rating ≤ 2.59 on an evaluat	on(s). Refer to additional information.	
		l item(s). Refer to additional information.	
- (1900년) 및 보통 1918년 1918년 - 1918년	tions are not relevant to the scope		
☐ No past Per	formance Evaluations exist in Con		
☑ Defenses \	Austication Forms one attacked	AND	
⊠ Reference	Verification Forms are attached.	OR	
Reference \	Verification Forms are not required	Commodity only purchase (less than \$250,	000): Service
		rmance Evaluation within the past three yea	
NON-CONCU			
	ncur. Detailed reason for non-concu	ırrence is attached.	
		Maintenance Manag	er, Water and
TYPED NAME	OF SIGNER: Paul Kirlew	TITLE: Wastewater Operation	ons Division
	(C)		
	707	1-1	
SIGNATURE:	عالماله ا	DATE: 3/29/2018	

Exhibit 4 Page 2 of 25

Director, Water and Wastewater

TITLE: Operations Division

TYPED NAME OF SIGNER: Mark Darmanin

DATE:

Director, Water and Wastewater

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

TITLE: Services

SIGNATURE:

SIGNATURE:

DATE:



# Vendor Reference Verification Form Broward County Solicitation No. and Title: OPN2115473B2, Submersible Lift Station Pumps, Parts, and Repair Reference for: (Name of Firm) Barney's Pumps, Inc. Organization/Firm Name providing reference: City of Fort Lauderdale Contact Name/Title: Jud Hopping Contact E-mail: judh@fortlauderdale.gov Contact Phone: 954-828-7854 Name of Referenced Project: Pumps, Parts and Repair Contract No. Various Contract Amount: Various Date Services Provided: 2000 to current (list date range or date services began until "current") 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: Barney's provides new pumps, parts and service Needs Please rate your experience with the Satisfactory **Excellent Not Applicable** Improvement referenced Vendor: 1. Vendor's Quality of Service a. Responsive $\boxtimes$ b. Accuracy X 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) Vendor is very responsive to the city's needs. References Checked By Title: Mmn 2001 muci Name:

Division/Department: Water

ans Works wrton

Date of Verification:



Broward County Solicitation No. and Title: OPN2115473B2, Submersible Lift Station Pumps, Parts, and Repair				
Reference for: (Name of Firm) Barney's	Pumps, Inc.			
Organization/Firm Name providing refere	ence: Hernando	County		
Contact Name/Title: Larry Cooper				
Contact E-mail: Icooper@co.hernando.fl	.us			
Contact Phone: 352-754-4773				
Name of Referenced Project: Sewage F	oumps and Acce	ssories		
Contract No. 15-T00110/PLH				
Contract Amount: 192,255				
Date Services Provided: 2017				
(list date ra	nge or date serv	ices began unti	("current")	
Vendor's role in Project: ⊠ Prime Ven	odor 🗆 Sub-o	consultant/Sub-	contractor	
Would you use this vendor again? X Ye	200			onal Comments (below).
22		ivo, piease spe	City in Addition	mai comments (below).
Description of services provided by V				
Contract for Pumps, parts and mainte	nance.			
Please rate your experience with the	Needs	Satisfactory	Excellent	Not Applicable
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable
<ol> <li>Vendor's Quality of Service</li> </ol>				
a. Responsive			$\bowtie$	
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			$\boxtimes$	
Additional Comments: (provide on ad			2 52	a 2/30 //2
Mr. Cooper is very happy with the ser		y Barney's Pu	mps, Inc. He	praised them for very
fast turnovers of pumps sent out for r	epairs.			
References Checked By		Title: 1	Man IT-	ANCE MANAGE
Division/Department: Water and War	dellas Co		MANTEN!	



Broward County Solicitation No. and Titl	e: OPN2115473	B2 Submersibl	e Lift Station	Pumps, Parts, and Repair		
Broward County Solicitation No. and Title: OPN2115473B2, Submersible Lift Station Pumps, Parts, and Repair Reference for: (Name of Firm) Barney's Pumps, Inc.						
Organization/Firm Name providing reference: City of Coral Gables						
Contact Name/Title: Jorge Acevedo/ Jose Saucedo						
Contact E-mail: jacevedo2@coralgables.com						
Contact Phone: 305-460-5006						
Name of Referenced Project: Pumps, Parts and Repair						
Contract No. Various						
Contract Amount: Various						
Date Services Provided: 2012 to current						
(list date ra	nge or date serv	ices began unti	l "current")			
Vendor's role in Project: Prime Ver	dor M Sub	consultant/Sub-	contractor			
Would you use this vendor again? ⊠ Ye				onal Comments (below).		
		No, piease spe	ony in Addition	mai Comments (below).		
Description of services provided by V		City navaann	al bas vassi	und tookning training		
Barney's Pumps provides sewer pum courses from Barney's. Barney's Pum						
a couple Sanitary Pump Stations. Bar						
a couple culture, it is a property of the couple culture and the couple culture and the cultur	,	ampo mamon				
Please rate your experience with the	Needs	Satisfactory	Excellent	Not Applicable		
referenced Vendor:	Improvement	,				
Vendor's Quality of Service	<u> </u>			_		
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		$\boxtimes$				
Additional Comments: (provide on ad	ditional about it	f noodod\				
Additional Comments. (provide on ad	uitional sheet i	i needed)				
References Checked By						
Name: Paul Kirlew		Title: Ma	aintenance M	anager		
Division/Department: Water and Wastev	vater Services		/erification: 5			



TO:	Amy Almanzar				
	Purchasing Division				
FROM:	Alan W. Garcia, P.E., Director	r			
	Water and Wastewater Service	ces			
SUBJECT:	Solicitation No.: OPN2115473	3B2			
	Submersible Lift Station Pump	ps, Parts, and Rep	oair		
Recommende	d Vendor: F.J. Nugent & Assoc	ciates, Inc.			
	d Group(s)/Line Item(s): Group		thru 18		
Initial Award A	Amount: \$408,940	Potential Total	al Amount:	\$1,226,820	)
Initial Contrac	t Term: One Year	Contract Terr	m, including	g Renewals	: Three Years
CONCURREN	NCE:				
Mave review	y has reviewed Vendor's responded all documents including the dation for award to the Vendor.	e Vendor Question			
FINANCIAL E	BACKGROUND/D & B REPOR	T: (check one)			
	ed with the Vendor's financial b	restrain a construction of transfer and the first recon-		payment p	erformance.
Not applica	ble Payment will be made upor	n services rendere	ed.		
I have reviewed.	HISTORY: (check one) weed the Litigation History Forn ditional information from the Of				n issue/concern.
	PRMANCE: (check all that appeted the Vendor's past Performan		Contracts	Central and	i:
⊠ Vendor rec	eived an overall rating ≥ 2.59 o	n all evaluations.			
	ons within the past three years	859			
	eived a rating ≤ 2.59 on an eva				
The state of the s	eived a score of ≤ 2 on an indiv ations are not relevant to the sc			onal informa	ation.
201 - 1	rformance Evaluations exist in				
	Tromanice Evaluations exist in	AND	•		
⊠ Reference	Verification Forms are attached				
		OR			
Reference less than \$	Verification Forms are not requ 50,000 and the Vendor has a P	iired: Commodity o Performance Evalu	only purcha ation within	ase (less than the past th	an \$250,000); Service nree years.
NON-CONCU	RRENCE:				
☐ I do not cor	ncur. Detailed reason for non-co	oncurrence is atta		2 2 2	VV
TYPED NAME	OF SIGNER: Paul Kirlew				Manager, Water and Operations Division
THE LIVERING	OF OTOTALIA, FAUT MILEW		111LL, V	vasicwalei	Operations Division
	$\Omega_{c}$				
SIGNATURE:	Stiles.		DATE:	5/201	2018
				-	

Exhibit 4 Page 7 of 25

Director, Water and Wastewater

TITLE: Operations Division

TYPED NAME OF SIGNER: Mark Darmanin

DATE:

Director, Water and Wastewater

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

TITLE: Services

DATE:

SIGNATURE:

SIGNATURE:



Broward County Solicitation No. and Title	OPN2115473	B2, Submersible	E Lift Station	Pumps, Parts, and R	epair
Reference for: (Name of Firm) F.J. Nugent & Associates, Inc.					
Organization/Firm Name providing referen	nce: City of Pun	ita Gorda			
Contact Name/Title: Bobby Legg					
Contact E-mail: blegg@ci.punta-gorda.fl.u	ıs				
Contact Phone: 941-628-0497					
Name of Referenced Project: Pumps, Pa	rts, and Repair				
Contract No. Various					
Contract Amount: Various					
Date Services Provided: 2010-2018					
(list date ran	ge or date servi	ices began until	"current")		
Vendor's role in Project: ⊠ Prime Vend		consultant/Sub-	contractor		
Would you use this vendor again?⊠ Yes	□ No If	No, please spe	cify in Addition	onal Comments (below	v).
Description of services provided by Ve	endor:				
Pumps, parts and repairs.					
FO MONTO					
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			$\boxtimes$	ä	
c. Deliverables	H	$\boxtimes$		ä	
2. Vendor's Organization					
a. Staff expertise			$\boxtimes$		
b. Professionalism	ī	ī	$\boxtimes$	ñ	
c. Turnover		$\boxtimes$		- 1	
3. Timeliness of:	_			. —	
a. Project		$\boxtimes$		П	
b. Deliverables	П	$\boxtimes$	Ē	ī	
	_	: <del></del> -	<del></del>		
Additional Comments: (provide on add	litional sheet if	needed)			
City of Punta Gorda uses the vendor o					
	n as-needed ba		y Legg said	they never had an is	ssue
with F.J. Nugent & Associates, Inc. and	n as-needed ba		y Legg said	they never had an is	sue
with F.J. Nugent & Associates, Inc. and	n as-needed ba		y Legg said	they never had an is	ssue
with F.J. Nugent & Associates, Inc. and	n as-needed ba		y Legg said	they never had an is	ssue
·	n as-needed ba		y Legg said	they never had an is	ssue
·	n as-needed ba	their service.		•	
References Checked By Name: PAUL KRIEN  Division/Department: WATER MAN WAY	n as-needed ba	their service. Title: Υ	Non 2752	m is Man acc	



Broward County Solicitation No. and Tit	le: OPN2115473	B2. Submersibl	e Lift Station	Pumps, Parts, and	d Repair	
Broward County Solicitation No. and Title: OPN2115473B2, Submersible Lift Station Pumps, Parts, and Repair Reference for: (Name of Firm) F.J. Nugent & Associates, Inc.						
Organization/Firm Name providing reference: Broward County						
Contact Name/Title: Gary Hew / Warehouse Manager						
Contact E-mail: ghew@broward.org						
Contact Phone: 954-831-0813						
Name of Referenced Project: Furnish and Repair Pumps						
Contract No. Y1308004B1						
Contract Amount: 930000						
Date Services Provided: 2015-2018						
(list date ra	ange or date serv	ices began unti	l "current")			
Variable and in Basical M. Brisan Va						
Vendor's role in Project:   ☐ Prime Ve		consultant/Sub-		! C/h	.1	
Would you use this vendor again? ⊠ Y		No, please spe	city in Additio	onal Comments (be	eiow).	
Description of services provided by						
Submersible Lift Station Pumps, Par	ts, and Repair					
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		H	$\boxtimes$			
c. Deliverables	H	H	$\boxtimes$	H		
Vendor's Organization			23			
a. Staff expertise			$\boxtimes$			
b. Professionalism	П	H	$\boxtimes$	H		
c. Turnover		ī	$\boxtimes$	ñ		
3. Timeliness of:		Ш		· · ·		
a. Project		$\boxtimes$				
b. Deliverables		$\boxtimes$	$\Box$			
		27-22	-			
Additional Comments: (provide on a	dditional sheet i	f needed)				
Mr. Hew is happy with the service F.	J. Nugent & Ass	ociates, Inc. pr	ovided for E	Broward County.		
<u> </u>						
References Checked By		N	10.15	Μ.		
Name: PAUL KRUE Division/Department: Warra And We	5~	Title: \	LANN TOWN	NCE MANY	HOEL	
Division/Department: Warter And We	isto warron sign	Date of	√erification:	5/24/18		



Broward County Solicitation No. and Title	e: OPN2115473	B2, Submersible	e Lift Station	Pumps, Parts, and Repair	
Broward County Solicitation No. and Title: OPN2115473B2, Submersible Lift Station Pumps, Parts, and Repair Reference for: (Name of Firm) F.J. Nugent & Associates, Inc.					
Organization/Firm Name providing reference: City of Pompano Beach					
Contact Name/Title: Bobby Clayton					
Contact E-mail: bobby.clayton@copbfl.com					
Contact Phone: 954-592-0263					
Name of Referenced Project:					
Contract No. N/A					
Contract Amount: N/A					
Date Services Provided: 2014-2018					
(list date ra	nge or date serv	ices began unti	"current")		
Vendor's role in Project: ⊠ Prime Ven	ndor 🗆 Sub-c	consultant/Sub-	aantraatar		
Vendor's role in Project:  ☐ Prime Ver Would you use this vendor again? ☐ Ye	- Cartina and Cart			onal Comments (below).	
		No, please spe	City in Addition	mai Comments (below).	
Description of services provided by V		• *********			
Submersible lift station pumps, parts	and repair serv	ices			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
a. Responsive				П	
b. Accuracy	ī	$\overline{\Box}$	$\boxtimes$	П	
c. Deliverables	П	$\Box$	$\boxtimes$	ñ	
2. Vendor's Organization		_	_	_	
a. Staff expertise	П		$\boxtimes$	П	
b. Professionalism	П	$\Box$	$\boxtimes$	П	
c. Turnover			$\boxtimes$		
3. Timeliness of:					
a. Project			$\boxtimes$		
b. Deliverables			$\boxtimes$		
Additional Comments: (provide on ad					
FJ. Nugent is very consistent and time					
services. Their representatives are high			ations and d	etermining the proper	
pumps for every situation. I highly rec	commend FJ Nu	igent			
B. ( ) ( ) ( )					
References Checked By		Title: Ma	intonones M	00000	
Name: Paul Kirlew	votor Comiles		intenance M		
Division/Department: Water And Wastey	valer Services	Date of \	erification: 5	0-24-10	



TO: Amy Almanzar **Purchasing Division** FROM: Alan W. Garcia, P.E., Director Water and Wastewater Services Solicitation No.: OPN2115473B2 SUBJECT: Submersible Lift Station Pumps, Parts, and Repair Recommended Vendor: Grundfos Water Utility. Inc. Recommended Group(s)/Line Item(s) Items 3-01, 3-03 Initial Award Amount: \$19,920 Potential Total Amount \$59,760 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 May have reviewed all documents including the Vendor Questionnaire and after careful evaluation. I concur with recommendation for award to the Vendor. FINANCIAL BACKGROUND/D & B REPORT: (check one) ☐ I am satisfied with the Vendor's financial background and/or rating and payment performance. Not applicable Payment will be made upon services rendered. LITIGATION HISTORY: (check one) I have reviewed the Litigation History Form and there is no issue of concern. Refer to additional information from the Office of the County Attorney to address an issue/concern. PAST PERFORMANCE: (check all that apply) I have reviewed the Vendor's past Performance Evaluations in Contracts Central and: Vendor received an overall rating ≥ 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. Maintenance Manager, Water and TYPED NAME OF SIGNER: Paul Kirlew TITLE: Wastewater Operations Division SIGNATURE:

Exhibit 4 Page 12 of 25

Director, Water and Wastewater

TITLE: Operations Division

TYPED NAME OF SIGNER: Mark Darmanin

DATE:

Director, Water and Wastewater

TITLE: Services

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

SIGNATURE:

SIGNATURE:



Broward County Solicitation No. and Title: OPN2115473B2, Submersible Lift Station Pumps, Parts, and Repair					
Reference for: (Name of Firm) Grundfos	Water Utility. Inc				
Organization/Firm Name providing refere	ence: Miami-Dad	le Water and Se	ewer		
Contact Name/Title: Ray Urquiola				0.00	
Contact E-mail: WASDDirector@miamid	ade.gov				
Contact Phone: 786-586-3916					
Name of Referenced Project: Misc Pum	ps 10HP - 79HF	)			
Contract No. N/A					
Contract Amount: 500,000					
Date Services Provided: N/A					
	nge or date serv	ices began until	"current")		
Vandada ada in Basinata 🕅 Baina Van	-d				
Vendor's role in Project: Prime Ven		consultant/Sub-		10 (11)	
Would you use this vendor again? ⊠ Ye		No, please spe	city in Additio	onal Comments (below).	
Description of services provided by V	endor:				
Pumps purchase and service					
Please rate your experience with the	Needs	100 TOT TOT TOT	151 150 0	99 THE 69 THE STATE	
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service	The state of the s				
a. Responsive			$\boxtimes$		
b. Accuracy	ī		$\boxtimes$		
c. Deliverables	H	H	$\boxtimes$		
2. Vendor's Organization					
a. Staff expertise			$\boxtimes$		
b. Professionalism	H	Ħ	$\boxtimes$		
c. Turnover	H	Ħ	$\boxtimes$	ī	
3. Timeliness of:					
a. Project			$\boxtimes$	П	
b. Deliverables	ī	H	$\boxtimes$	Ä	
Additional Comments: (provide on ad	ditional sheet i	f needed)			
Mr. Urquiola mentioned that the comp			ns Environn	nental, Inc. who is	
distributor for Grundfos Water Utility	in South Florida	a and he is ver	y satisfied w	ith their service.	
References Checked By				44	
Name: Par Kiew			ANTEN M		
Division/Department: Warton and h	Sasti water '	Sew. Date of	/erification:	5 24 18	



Broward County Solicitation No. and Title: OPN2115473B2, Submersible Lift Station Pumps, Parts, and Repair							
Reference for: (Name of Firm) Grundfos Water Utility, Inc.							
Organization/Firm Name providing reference: City of Deerfield Beach							
Contact Name/Title: Environmental Ser	vices Supervisor	f					
Contact E-mail: fscott@deerfield-beach.							
Contact Phone: 954-480-4403/ 954-410-	-4336						
Name of Referenced Project: 21HP, 27HP, 39HP stations							
Contract No. LS 34, 52, 33							
Contract Amount: \$100,000	Contract Amount: \$100,000						
Date Services Provided: N/A							
	nge or date serv	ices began unti	l "current")				
V		N					
Vendor's role in Project: ☐ Prime Ven		consultant/Sub-					
Would you use this vendor again?⊠ Ye	es ∐ No If	No, please spe	cify in Addition	onal Comments (below).			
Description of services provided by V	endor:						
Supplier of submersible pumps and p	parts, also prov	ides repairs se	ervices.				
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	H	H	$\boxtimes$	H			
2. Vendor's Organization							
a. Staff expertise			$\boxtimes$	П			
b. Professionalism	H	H	$\boxtimes$	H			
c. Turnover	H	H	$\boxtimes$	H			
3. Timeliness of:							
a. Project	П	П	$\boxtimes$	П			
b. Deliverables	H	H		H			
		ш					
Additional Comments: (provide on ad	ditional sheet if	f needed)					
Vendor provides very good services.							
References Checked By							
Name: Paul Kirlew							
Ivallie. I aul Killew		Title: Ma	intenance M	anager			



Broward County Solicitation No. and Title	e: OPN2115473	BB2, Submersibl	e Lift Station	Pumps, Parts, and Repa					
Broward County Solicitation No. and Title: OPN2115473B2, Submersible Lift Station Pumps, Parts, and Repair Reference for: (Name of Firm) Grundfos Water Utility, Inc.									
Organization/Firm Name providing refere	ence: Brevard C	ounty							
Contact Name/Title: Robert Edmiston									
Contact E-mail: robert.edmiston@brevar	dcounty.us		1411101 - 142), - 8 - A						
Contact Phone: 321-255-4328	***								
Name of Referenced Project: Triplex Pu	ımp Station 42 F	HP		FF(00)					
Contract No. N/A			2007 4 February 2 Study	2.3686					
Contract Amount: 75,000									
Date Services Provided: N/A		11119		0.0000000					
(list date rai	nge or date serv	rices began unti	l "current")						
Vendor's role in Project: Prime Ven	idor 🛭 Sub-	consultant/Sub-	contractor						
Would you use this vendor again? ⊠ Ye		No, please spe	cify in Additio	onal Comments (below).					
Description of services provided by Vendor:									
	For Lift Station T25, they performed a station draw down calculation and recommend a Grundfos								
For Lift Station T25, they performed a	station araw a			pump that best met our needs.					
For Lift Station T25, they performed a	Station draw d								
For Lift Station T25, they performed a	Station araw a								
For Lift Station T25, they performed a	station draw d								
For Lift Station T25, they performed a pump that best met our needs.  Please rate your experience with the	Needs	Satisfactory		Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.	Tokan Fee LC	Satisfactory		Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  Please rate your experience with the	Needs	Satisfactory		Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  Please rate your experience with the referenced Vendor:	Needs	Satisfactory		Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  Please rate your experience with the referenced Vendor:  1. Vendor's Quality of Service	Needs	Satisfactory	Excellent	Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  Please rate your experience with the referenced Vendor:  1. Vendor's Quality of Service  a. Responsive	Needs	Satisfactory	Excellent	Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  Please rate your experience with the referenced Vendor:  1. Vendor's Quality of Service  a. Responsive  b. Accuracy	Needs	Satisfactory	Excellent	Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  Please rate your experience with the referenced Vendor:  1. Vendor's Quality of Service  a. Responsive  b. Accuracy  c. Deliverables	Needs	Satisfactory	Excellent	Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  Please rate your experience with the referenced Vendor:  1. Vendor's Quality of Service  a. Responsive  b. Accuracy  c. Deliverables  2. Vendor's Organization	Needs	Satisfactory	Excellent	Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  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	Needs	Satisfactory	Excellent	Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  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	Needs	Satisfactory	Excellent	Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  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	Needs	Satisfactory	Excellent	Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  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:	Needs	Satisfactory	Excellent	Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  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	Needs	Satisfactory	Excellent	Not Applicable					
For Lift Station T25, they performed a pump that best met our needs.  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	Needs Improvement	Satisfactory	Excellent	Not Applicable					

We have been installing Grundfos pumps in our lift stations since 2013, they have proven to be reliable and cost efficient. The best testimony would come from my field mechanics; they find them easy to service and repair, an added bonus is, they don't tend to rag-up like some of the other manufactures pumps we have.

I can't testify to their shops repair service; as I haven't had to send a pump in for repair yet, we have been able to handle everything in-house, due to the design of the pumps. The SL models volute is held in place with a stainless steel band; the impeller, seal, and wear rings are easy to remove and replace. Replacement parts are relatively inexpensive, in comparison to other pump manufacturers. If the pump does need to be pulled and removed from the station, you don't need to have an electrician disconnect it from the control panel, the power cable plugs in to the pump.

My mechanics call Grundfos pumps "User Friendly".

Reference Verification: OPN2115473B2, Submersible Lift Station Pumps, Parts, and Repair

References Checked By

Name:

Paul Krain

Title:

Mond Towns Minda

Division/Department: WATER MAN WATER WATER CONC. Date of Verification:

5/24/18



TO:	Amy Almanzar				
	Purchasing Division				
FROM:	Alan W. Garcia, P.E., Dire	ctor			
	Water and Wastewater Se				
SUBJECT:	Solicitation No.: OPN2115	6473B2			
	Submersible Lift Station P	umps, Parts, and Repa	air		
	ed Vendor: Barney's Pumps ed Group(s)/Line Item(s): 3-0 Amount:				
Initial Contract	t Term:	Contract Term	ı, includinç	g Renewals:	
have reviev	NCE: y has reviewed Vendor's res ved all documents including dation for award to the Vend	the Vendor Questionr	•		
☐ I am satisfi	BACKGROUND/D & B REP ed with the Vendor's financi ble Provide explanation if c	al background and/or	rating and	payment performan	ce.
☐ I have revie	HISTORY: (check one) ewed the Litigation History F ditional information from the				oncern.
I have reviewe	PRMANCE: (check all that ed the Vendor's past Perform	mance Evaluations in (	Contracts	Central and:	
No evaluati Vendor reco Vendor reco Past evalua	eived an overall rating ≥ 2.5 ons within the past three ye eived a rating ≤ 2.59 on an eived a score of ≤ 2 on an intions are not relevant to the rformance Evaluations exis	ears contained any iten evaluation(s). Refer to ndividual item(s). Refe e scope of this contract	additional r to additio	l information.	
Reference \	Verification Forms are attac				
	Verification Forms are not r 50,000 and the Vendor has	equired: Commodity o			
NON-CONCU	RRENCE:				
☑ I do not cor	ncur. Detailed reason for no	n-concurrence is attac			
TYPED NAME	OF SIGNER: Paul Kirlew			Maintenance Manage Vastewater Operation	ā.
SIGNATURE:	Bul T		DATE:	5/09/2018	

Exhibit 4 Page 18 of 25

Director, Water and Wastewater

TITLE: Operations Division

TYPED NAME OF SIGNER: Mark Darmanin

SIGNATURE:

Director, Water and Wastewater

TITLE: Services

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

SIGNATURE:

DATE:

#### **Non-Concurrence Explanation**

OPN2115473B2 – Submersible Lift Station Pumps, Parts and Repair

Recommended Vendor: Barney's Pumps, Inc.

Recommended Group(s)/Line Item(s): Line 3-02, Group 15, 16, 19 and 20

Reviewed by: Paul Kirlew, Maintenance Manager, Water and Wastewater Operations Division

<u>Line 3-02</u>: Water and Wastewater Services (WWS) has reviewed all bidder's submittals for Group 3. Barney's Pumps Inc., lowest bidder, offered a pump that exceeded the maximum rated horsepower for Line Item 3-02. The second lowest bidder offered a pump that exceeded the maximum rated horsepower for Line Item(s) 3-01 and 3.03. The third vendor, did not submit a bid for Line 3-02. Therefore, WWS has elected to remove and not award Line Item 3-02.

<u>Group 15 and 16</u>: WWS reviewed Barney's Pumps' submittal for Group 15 and 16. The bidder offered a pump that exceeded the maximum rated horsepower for Line Item 15-01 and 16-01.

<u>Group 19 and 20</u>: WWS has decided to reject all bidders for Groups 19 and 20 and submit a new requisition for repair services to award as many vendors as possible.



TO:	Amy Almanzar			
	Purchasing Division			
FROM:	Alan W. Garcia, P.E., Director			
	Water and Wastewater Services			
SUBJECT:	Solicitation No.: OPN2115473B2			
	Submersible Lift Station Pumps, F	Parts, and Repair		
	d Vendor: F.J. Nugent & Associate d Group(s)/Line Item(s):Line Item 03 mount:			:
Initial Contract	Term:	Contract Term, ir	ncludin	g Renewals:
have review recommend	has reviewed Vendor's response( red all documents including the Vendor.	ndor Questionnaii		oliance and Vendor responsibility. I after careful evaluation, I concur with
☐ I am satisfie	ACKGROUND/D & B REPORT: (or ad with the Vendor's financial back ole Provide explanation if choosing	ground and/or rati	ing and	d payment performance.
☐ I have revie	IISTORY: (check one) wed the Litigation History Form an litional information from the Office			
	RMANCE: (check all that apply) d the Vendor's past Performance E	Evaluations in Cor	ntracts	Central and:
<ul><li> No evaluation</li><li> Vendor rece</li><li> Vendor rece</li><li> Past evalua</li></ul>	eived an overall rating $\geq$ 2.59 on all ons within the past three years considered a rating $\leq$ 2.59 on an evaluation as score of $\leq$ 2 on an individuations are not relevant to the scope formance Evaluations exist in Con	ntained any items i ion(s). Refer to ad al item(s). Refer to of this contract.	ditiona	al information.
☐ Reference \	/erification Forms are attached.			
Reference \ less than \$5	erification Forms are not required on,000 and the Vendor has a Perfo	OR : Commodity only ormance Evaluatio	purcha	ase (less than \$250,000); Service in the past three years.
NON-CONCU				
☑ I do not con	cur. Detailed reason for non-concu	urrence is attache		Maintananaa Managar Watar ay d
TYPED NAME	OF SIGNER: Paul Kirlew	Т		Maintenance Manager, Water and Wastewater Operations Division
SIGNATURE:	Res	D	ATE:	5/29/2018

TYPED NAME OF SIGNER: Mark Darmanin

Exhibit 4 Page 21 of 25

Director, Water and Wastewater

TITLE: Operations Division

DATE:

Director, Water and Wastewater

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

TITLE: Services

SIGNATURE:

SIGNATURE:

### **Non-Concurrence Explanation**

OPN2115473B2 – Submersible Lift Station Pumps, Parts and Repair

Recommended Vendor: F.J. Nugent & Associates

Recommended Group(s)/Line Item(s): Group 3, 19 and 20

Reviewed by: Paul Kirlew, Maintenance Manager, Water and Wastewater Operations Division

Group 3

Bidder is not the low bidder for items 3-01 and 03-03; rejection is not

Line 03-01 Not acceptable, FJ Nugent offered a pump that exceeds the maximum horsepower. needed.

Line 03-02 Not acceptable, FJ Nugent offered Ebara Pump, Model #80DLBKU6. This model does not meet the specified discharge size of 4 inches.

Line 03-03 Not acceptable, FJ Nugent offered a pump that exceeds the maximum horsepower.

### Group 19 and 20

Water and Wastewater Services has decided to reject all bidders for Groups 19 and 20; and a new requisition for repair services to award as many vendors as possible.



TO:	Amy Almanzar	*			
	Purchasing Division				
FROM:	Alan W. Garcia, P.E., Director				
	Water and Wastewater Services				
SUBJECT:	Solicitation No.: OPN2115473B2				
	Submersible Lift Station Pumps, Parts, and Repair				
Recommended Vendor: Grundfos Water Utility, Inc.  Recommended Group(s)/Line Item(s): Group 9, 12, 13, 15, 16, 17, 19 and 20 Initial Award Amount:  Potential Total Amount:					
Initial Contract	:Term:	Contract Term,	including I	Renewals:	
have review	ICE:				
☐ I am satisfie	ACKGROUND/D & B REPORT: (ed with the Vendor's financial back ble Provide explanation if choosing	kground and/or ra	iting and p	ayment performa	nce.
☐ I have revie	HISTORY: (check one) wed the Litigation History Form ar ditional information from the Office				'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.					
<ul><li>Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.</li></ul>					
Uendor received a score of ≤ 2 on an individual item(s). Refer to additional information.					
<ul> <li>□ Past evaluations are not relevant to the scope of this contract.</li> <li>□ No past Performance Evaluations exist in Contracts Central.</li> </ul>					
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-CONCU					
I do not con	cur. Detailed reason for non-conc	currence is attach		intononos Monos	var Matarand
TYPED NAME	OF SIGNER: Paul Kirlew			nintenance Manag Astewater Operati	
SIGNATURE:	Que.		DATE:	5/29/2019	3
				1 1	

TYPED NAME OF SIGNER: Mark Darmanin

Exhibit 4 Page 24 of 25

Director, Water and Wastewater

TITLE: Operations Division

SIGNATURE:

DATE:

Director, Water and Wastewater

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

TITLE: Services

SIGNATURE:

DATE:

### **Non-Concurrence Explanation**

OPN2115473B2 – Submersible Lift Station Pumps, Parts and Repair

Recommended Vendor: Grundfos Water Utility, Inc.

Recommended Group(s)/Line Item(s): Group 9, 12, 13, 15, 16, 17, 19 and 20

Reviewed by: Paul Kirlew, Maintenance Manager, Water and Wastewater Operations Division

Groups 9, 12, 13, 15, 16, 17: Water and Wastewater Services (WWS) has reviewed Grundfos' submittal for Groups 9, 12, 13, 15, 16, 17 and Grundfos offered a pumps that exceeded the maximum rated horsepower for the stated groups.

<u>Group 19 and 20</u>: WWS has decided to reject all bidders for Groups 19 and 20 and submit a new requisition for repair services to award as many vendors as possible.