

TO: Denise Orcutt, Purchasing Agent Purchasing Division FROM: Alan W. Garcia, P.E. Director Water and Wastewater Services SUBJECT: Solicitation No.: GEN2118022B1 Inspection, Maintenance & Repairs: Cranes, Hoist and Other Lifting Devices Recommended Vendor: Material Handling Systems, Inc. Recommended Group(s)/Line Item(s): Group 1 and Group 2 Initial Award Amount: \$51,575.00 Potential Total Amount: \$154,725 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 Provide explanation if choosing this option 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. TITLE: Expansion Project Administrator TYPED NAME OF SIGNER: Carlos A. Garcia Digitally signed by Carlos A. Carlos A. Garcia Garcia

SIGNATURE:

Date: 2019.01.03 11:46:51 -05'00' DATE: January 3, 2019

Exhibit 3 2 of 6

Page 2 of 2

Concurrence: Inspection, Maintenance & Repairs: Cranes, Hoist and Other Lifting Devices

Director, Water & Wastewater

TITLE: Operations Division TYPED NAME OF SIGNER: Mark Darmanin

SIGNATURE:

DATE:

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

TITLE: Director, Water & Wastewater Services

SIGNATURE:

DATE



Broward County Solicitation No. and Title: GEN2118022B1-Inspection, Maintenance& Repairs:Cranes, Hoists										
and Other Lifting Devices Reference for: (Name of Firm) Material Handling Systems, Inc Organization/Firm Name providing reference: Herzog										
							Contact Name/Title: Ruben Espinosa Contact E-mail: respinosa@htsi.com Contact Phone: (954) 531-9116			
Name of Referenced Project: Lift Equip	ment Preventativ	ve Maintenance	and Renairs							
Contract No. NA	ment reventativ	ve maintenance	and Repairs							
Contract Amount: \$6,000										
Date Services Provided: 7/2018										
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Vendor's role in Project: ☐ Prime Ver	ador 🗆 Sub a	consultant/Sub-	contractor							
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referenced Vendor:	Improvement	,		• •						
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c. Deliverables			\boxtimes							
2. Vendor's Organization										
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b. Professionalism			\boxtimes							
c. Turnover			\boxtimes							
3. Timeliness of:										
a. Project			\boxtimes							
b. Deliverables										
Additional Comments: (provide on ac	Iditional choot it	f noodod)								
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performed satisfactory and Mr. Espin										
performed substactory and wir. Espiri			idinig Oysto	ilis for fatare work.						
References Checked By										
Name: Carlos A. Garcia		Title: Ex	Title: Expansion Project Administrator							
Division/Department: Water & Wastewater Operations Divisin										



Broward County Solicitation No. and Title: GEN2118022B1-Inspection, Maintenance& Repairs:Cranes,Hoists					
and Other Lifting Devices					
Reference for: (Name of Firm) Material Handling Systems, Inc					
Organization/Firm Name providing refere		:I:4: B 4			
Contact Name/Title: Michael Barone / M		acilities Manage	er		
Contact Phane: (a.5.4) and prone@hoerbig					
Contact Phone: (954) 972-5700 ext 2200					
Name of Referenced Project: Lift Equiping Contract No. NA	ment Preventativ	e Maintenance	and Repairs		
Contract Amount: \$100,000 Date Services Provided: 2/2018					
	nge or date serv	icos hogan until	("current")		
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Broward County Solicitation No. and Title: GEN2118022B1-Inspection, Maintenance& Repairs:Cranes,Hoists					
and Other Lifting Devices Reference for: (Name of Firm) Material Handling Systems, Inc					
Organization/Firm Name providing reference: Lockheed					
Contact Name/Title: Gregory Klann / Mult Func Facilities Mgr					
Contact Name/ rule: Gregory Klann / Mult Func Facilities Mgr Contact E-mail: gregory.klann@lmco.com					
Contact Phone: (561) 494-2422	111				
Name of Referenced Project: Lift Equip	ment Preventativ	ve Maintenance	and Renairs		
Contract No. NA	THORE I TOVORIGE	vo mamerianos	ana Ropano		
Contract Amount: \$200,000					
Date Services Provided: 2007 - Preser	nt				
	nge or date serv	ices began until	"current")		
Vendor's role in Project: ⊠ Prime Ver	ndor 🗌 Sub-	consultant/Sub-	contractor		
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The work was performed on schedule		•	ime In addi	tion all work was	
performed satisfactory and Mr. Klann					
installations and overhaul services at their site for the past two decades. They have always been					
responsive to their needs.		•	,	,	
References Checked By					
Name: Carlos A. Garcia		Title: Ex	pansion Proj	ect Administrator	
Division/Department: Water & Wastewa	ter Operations D		•		



Broward County Solicitation No. and Title: GEN2117422Q1-Inspection, Maintenance& Repairs:Cranes,Hoists						
and Other Lifting Devices						
Reference for: (Name of Firm) Material Handling Systems Organization/Firm Name providing reference: AMERISTEEL Contact Name/Title: Paris I DIP in the Paris I DIP i						
Contact Phane: (ASA) 2014 2500 (ASA)	iu.com					
Contact Phone: (954) 921-2500 ext 230						
Name of Referenced Project: Lift Equip	ment Preventativ	/e Maintenance	and Repairs			
Contract Amount: 040 000 045 000						
Contract Amount: \$10,000-\$15,000 Date Services Provided: 2011 - Preser	. 1					
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Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
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Additional Comments: (provide on ac	lditional sheet i	f needed)				
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performed satisfactory and Mr. D'Dav						
installations and overhaul services at		st for the past	seven years	s with zero claims.	They	
have always been responsive to their	needs.					
References Checked By						
Name: Carlos A. Garcia			· •	ect Administrator		
Division/Department: Water & Wastewa	ter Operations D	ivisi <mark>⊕</mark> Date of \	/erification: 、	January 14, 2019		