



TO: Amy Almanzar
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: IND2125134B1
Liquid Carbon Dioxide

Recommended Vendor: Matheson Tri-Gas, Inc.

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

Initial Award Amount: \$ 357,500

Potential Total Amount: \$ 1,072,500

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, which includes license requirements (if applicable). 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 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 ContractsCentral 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 ContractsCentral.

AND

☒ Reference Verification Forms are attached.

OR

☐ Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$100,000 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, including the reference to any bid requirement.

TYPED NAME OF SIGNER: Carlos Garcia

TITLE: Expansion Project Administrator

(Individual authorized to administer the contract.)

SIGNATURE: Carlos A. Garcia Digitally signed by Carlos A. Garcia
Date: 2022.09.02 16:18:43 -04'00' DATE: 9/2/22

TYPED NAME OF SIGNER: Mark Darmanin TITLE: Director, WWOD

SIGNATURE: MARK M. DARMANIN DATE:  Digitally signed by MARK M. DARMANIN
Date: 2022.09.06 13:19:36 -04'00'

TYPED NAME OF SIGNER: Alan W. Garcia, P.E. TITLE: Director, WWED

SIGNATURE: Alan Garcia DATE: 9/6/22  Digitally signed by Alan Garcia
Date: 2022.09.06 14:30:40 -04'00'

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: IND2125134B1, Liquid Carbon Dioxide

Reference for (Name of Firm): Matheson Tri-Gas, Inc

Organization/Firm Name providing reference: City of Fort Myers, Florida

Contact Name: Meagan Bledsoe

Title: Water Treatment Plant Supervisor

Contact Email: mbledsoe@cityftmyers.com

Contact Phone: (239) 321-7659

Name of Referenced Project: Bulk supply Carbon Dioxide

Contract No. B200403DWJ

Contract Amount: 90,000.00

Date Services Provided: Ongoing

(list date range or date services began until "current")

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

Description of services provided by Vendor: Carbon Dioxide supply services

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

We are fully satisfied with Matheson Tri-Gas as our Co2 vendor.

References Checked By

Name: Carlos Garcia, PE

Title: Expansion Project Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 08/23/2022

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: IND2125134B1, Liquid Carbon Dioxide

Reference for (Name of Firm): Matheson Tri-Gas, Inc

Organization/Firm Name providing reference: City of Tampa, Florida

Contact Name: Leslie Hanley

Title:

Contact Email: leslie.hanley@tampa.gov.net

Contact Phone: (813) 231-1301

Name of Referenced Project: Bulk supply Carbon Dioxide

Contract No. NA

Contract Amount: 7,100.00

Date Services Provided: 2019 - Present

(list date range or date services began until "current")

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

Description of services provided by Vendor: Carbon Dioxide supply services

Please rate your experience with the referenced Vendor:

Needs
Improvement

Satisfactory

Excellent

Not
Applicable

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

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Additional Comments: (provide on additional sheet if needed)

References Checked By

Name: Carlos Garcia, PE

Title: Expansion Project Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 08/22/2022



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: IND2125134B1, Liquid Carbon Dioxide

Reference for (Name of Firm): Matheson Tri-Gas, Inc

Organization/Firm Name providing reference: Palm Beach County, Florida

Contact Name: Staci Machado

Title: Buyer

Contact Email: smachado@pbcgov.org

Contact Phone: (561) 616-6835

Name of Referenced Project: Bulk supply Carbon Dioxide

, Food Grade

Contract No. NA

Contract Amount: 50,000.00

\$208,000

Date Services Provided: Ongoing

(list date range or date services began until "current")

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

Description of services provided by Vendor: Carbon Dioxide supply services

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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: Carlos Garcia, PE

Title: Expansion Project Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 08/23/2022