



TO: Robert Gleason, Director
Purchasing Division
FROM: Richard Waskiewicz, Director *RAW*
Maintenance Division, Broward County Aviation Department
SUBJECT: Solicitation No.: BLD2124206B1
Pre-Conditioned Air Units

Recommended Vendor: ITW GSE inc.
Recommended Group(s)/Line Item(s): 1-2
Initial Award Amount: \$ 1,671,305.00 Potential Total Amount: \$ 4,178,262.50
Initial Contract Term: Two Years Contract Term, including Renewals: Five 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 N/A

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: Lisette Forrest
(Individual authorized to administer the contract.)

TITLE: Contract/Grant Administrator, Senior

SIGNATURE: **Lisette Forrest**

Digitally signed by Lisette Forrest
Date: 2022.04.11 11:10:07 -04'00'

DATE: 4/11/22



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2124206B1 Pre-Conditioned Air Units

Reference for (Name of Firm): ITW GSE, Inc.

Organization/Firm Name providing reference: Lee County Port Authority

Contact Name: Juan Fonseca

Title: Maintenance Manager

Contact Email: jmfonseca@flylcpa.com

Contact Phone: (239) 590-4751

Name of Referenced Project: Supply of Preconditioned Air

Contract No. N/A

Contract Amount:

Date Services Provided:

(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:

PROVIDED NEW PC AIR AND GPU UNITS

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	☐	☐	☒	☐

Additional Comments: (provide on additional sheet if needed)

We have no contract with ITW GSE. Amount spent over the years with ITW GSE is as follows:

6 PCA 130 Bridge Mount Units at \$77,800 each = \$466,800
13 GPU 90KVA bridge Mount Units at \$25,300 each = \$328,900
2 Hobart Model 4400 Portable GPU at \$68,675 = \$137,350
Total: \$933,050

References Checked By

Name: Lisette Forrest

Title: Contract/Grant Administrator Senior

Division/Department: BCAD Maintenance

Date of Verification: 04/06/2022



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2124206B1 Pre-Conditioned Air Units

Reference for (Name of Firm): ITW GSE, Inc.

Organization/Firm Name providing reference: Nassau Airport Development

Contact Name: Peter Tynes

Title: Maintenance Manager

Contact Email: peter.tynes@nas.bs

Contact Phone: (242) 424-1019

Name of Referenced Project: Supply of GPU and PCA

Contract No.

Contract Amount: 338,090.60

Date Services Provided: 9/6/2019 - 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:

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	☐	☐	☒	☐

Additional Comments: (provide on additional sheet if needed)

GPU and PCA units were purchased because of the low maintenance/ high performance/ uptime/easy operation/ energy conservation. The cable wheels on the GPU power cables saved us on operational cost as the operators were dragging the cables on the heads damaging them ... just one example.... when our new budget starts in June 2022 NAD will be purchasing additional units for our 11 bridges

References Checked By

Name: Lisette Forrest

Title: Contract/Grant Administrator Senior

Division/Department: BCAD Maintenance Division

Date of Verification: 04/11/2022



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2124206B1 Pre-Conditioned Air Units

Reference for (Name of Firm): ITW GSE, Inc.

Organization/Firm Name providing reference: United Airlines

Contact Name: Tim Fox

Title: Corp Facilities Manager

Contact Email: Timothy.fox@united.com

Contact Phone: (847) 700-3004

Name of Referenced Project: Supply of Preconditioned Air

Contract No. Multiple

Contract Amount: 30,000,000.00

Date Services Provided: From 2015-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:

Supply of PCA and GPU products.

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	☐	☐	☒	☐

Additional Comments: (provide on additional sheet if needed)

We at UA are, so far, happy with the ITW GSE PCA products when compared to competing equipment. They are, as so far, responsive when we call upon them for assistance. We have been using their equipment for aprx. 7 years now.

References Checked By

Name: Lisette Forrest

Title: Contract/Grant Administrator Senior

Division/Department: BCAD Maintenance Division

Date of Verification: 03/30/2022