



TO: Bob Gleason, Purchasing Director
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2129644B2
QVL - Water, Sewer & Irrigation Materials

Recommended Vendor: Best Plumbing Specialties

Recommended Group(s)/Line Item(s): See Continuation Sheet

Initial Award Amount: \$ N/A

Potential Total Amount: \$ N/A

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 Not required for this solicitation.

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: Ellie O'Connell

TITLE: Administrative Officer, Sr.

(Individual authorized to administer the contract.)

SIGNATURE: Eleanor O'Connell

Digitally signed by Eleanor O'Connell
Date: 2025.04.23 09:36:43 -04'00'

DATE: 4/23/25

TYPED NAME OF SIGNER: Jonathan K. Allen

TITLE: Director, Business Operations Division

SIGNATURE: JONATHAN K. ALLEN

 Digitally signed by JONATHAN K. ALLEN
Date: 2025.04.23 11:29:55 -04'00'

DATE: 04/23/2025

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

TITLE: Director, Water and Wastewater Services

(Individual authorized to administer the contract.)

SIGNATURE: Alan Garcia

 Digitally signed by Alan Garcia
Date: 2025.04.23 13:31:42 -04'00'

DATE: 04/23/2025

CONTINUATION SHEET

Subject: Solicitation No.: OPN2129644B2, QVL – Water, Sewer & Irrigation Materials
Recommended Vendor: Best Plumbing Specialties

The Best Plumbing Specialties (Best Plumbing) bid response was reviewed by:

- John Wilf, Contracts/Grants Administrator
- Gary Hew, Warehouse Supervisor

Water and Wastewater Services, Business Operations Division recommends award of the following bid lines:

Manufacturers Brands Bid Table	
Bid Line	Brand
35	Fernco
55	Merit Brass-BRNL 511
56	Merit Brass-Domestic BRTF 511/LFBRTF 511
60	Nibco Valves
84	Zurn Wilkins

Additional Manufacturers Brands - Bid Table No.1	
Bid Line	Brand
1	Best Plumbing Specialties, Inc.

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Best Plumbing Specialties

Organization/Firm Name providing reference: Wake Medical Center

Contact Name: JC Fairchild

Title: Inventory Specialist

Contact Email: jfairchild@wakemed.org

Contact Phone: (919) 350-8218

Name of Referenced Project: Internal Plumbing Repair Parts and MRO Supplies

Contract No.

Contract Amount: 48,000.00

Date Services Provided: since 1993 until current

(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:

Vendor provide plumbing repair parts and supplies.

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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/14/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Best Plumbing Specialties

Organization/Firm Name providing reference: School Board of Miami Dade County

Contact Name: Fred Britt

Title: Coordinator Inventory Control

Contact Email: FLBritt@dadeschools.net

Contact Phone: (305) 995-7781

Name of Referenced Project:

Contract No.

Contract Amount: 50,000.00

Date Services Provided: since 2021 until current

(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:

Provides MRO, Materials, Equipment, and Supplies

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/15/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Best Plumbing Specialties

Organization/Firm Name providing reference: Frederick County Public Schools

Contact Name: Jason Deeds

Title: Maintenance

Contact Email: Jason.Deeds@fcps.org

Contact Phone: (443) 340-2293

Name of Referenced Project: Internal Plumbing Repair Parts and MRO Supplies

Contract No.

Contract Amount: 15,000.00

Date Services Provided: since 2022 until current

(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:

Provides plumbing supplies and parts.

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/15/2025



TO: Bob Gleason, Purchasing Director
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2129644B2
QVL - Water, Sewer & Irrigation Materials

Recommended Vendor: Consolidated Pipe and Supply Company, Inc.

Recommended Group(s)/Line Item(s): See Continuation Sheet

Initial Award Amount: \$ N/A

Potential Total Amount: \$ N/A

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 Not required for this solicitation

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: Ellie O'Connell

TITLE: Administrative Officer, Sr.

(Individual authorized to administer the contract.)

SIGNATURE: Eleanor O'Connell

Digitally signed by Eleanor O'Connell
Date: 2025.04.23 09:37:15 -04'00'

DATE: 4/23/25

TYPED NAME OF SIGNER: Jonathan K. Allen

TITLE: Director, Business Operations Division

SIGNATURE: JONATHAN K. ALLEN

 Digitally signed by JONATHAN K. ALLEN
Date: 2025.04.23 11:16:03 -04'00'

DATE: 04/23/2025

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

TITLE: Director, Water and Wastewater Services

(Individual authorized to administer the contract.)

SIGNATURE: Alan Garcia

 Digitally signed by Alan Garcia
Date: 2025.04.23 14:08:00 -04'00'

DATE: 04/23/2025

CONTINUATION SHEET

Subject: Solicitation No.: OPN2129644B2, QVL – Water, Sewer & Irrigation Materials
Recommended Vendor: Consolidated Pipe and Supply Company, Inc.

The Consolidated Pipe and Supply Company, Inc.'s bid response was reviewed by:

- John Wilf, Contracts/Grants Administrator
- Ellie O'Connell, Administrative Officer, Sr.

Water and Wastewater Services, Business Operations Division recommends the award of the following bid lines:

Manufacturers Brands Bid Table	
Bid Line	Brand
1	A.Y. McDonald Mfg. Co. (Water)
2	A.Y. Plumbing
3	A.Y. Waterworks
7	American Valve
8	Apollo
9	Bingham & Taylor
10	BMI
12	Brooks
13	Buy Wholesale Company
14	Cambridge Brass
15	Carson Brooks Industries, Inc
16	CDR Systems
18	Charlotte Pipe
23	Copper
25	DFW Series A
26	DFW Series C
27	DFW Series F
28	DFW Series J
29	Diamond Pipe
30	Dresser
31	Dresser Piping
32	EBAA Iron
33	Endot Industries Tubing
34	Febco
35	Fernco
37	GA Industries
39	Harco
43	Hymax
45	JCM Industries
46	JM Eagle

Manufacturers Brands Bid Table	
Bid Line	Brand
47	Kennedy Valve
48	Krausz Industries
49	Kupferle
50	Lee Brass
53	Max Adaptors
54	McWane
55	Merit Brass-BRNL 511
56	Merit Brass-Domestic BRTF 511/LFBRTF 511
57	Mueller
58	Multi Fittings
79	Neenah Foundry (fka U.S. Foundry)
60	Nibco Valves
61	Oldcastle Brooks Meter Boxes
64	Pratt
66	Romac Industries
68	Sigma PL2018
69	Sigma PL2019
70	Sigma Raven HDPE
71	Smith Blair
72	Spears
74	Star Pipe Products
75	Total Piping Solutions Inc
77	Trumbull
78	Tyler Union
80	US Pipe & Foundry
81	Val-Matic
83	Watts
84	Zurn Wilkins

CONTINUATION SHEET (Cont'd)

Subject: Solicitation No.: OPN2129644B2, QVL – Water, Sewer & Irrigation Materials
Recommended Vendor: Consolidated Pipe and Supply Company, Inc

Additional Manufacturers Brands - Bid Table No.1	
Bid Line	Brand
2	Rh Wager
3	Reed
4	Zenner USA
5	Cascade MFG
6	East Jordan
8	Ames Fire and Water
9	Robar Industries
10	US Saws
11	Soval
12	NDS
13	Mccrometer
14	Reliner

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Consolidated Pipe and Supply Company, Inc.

Organization/Firm Name providing reference: Seminole County

Contact Name: John Zeh

Title: Warehouse Supervisor

Contact Email: jzeh@seminolecountyfl.gov

Contact Phone: (407) 665-2704

Name of Referenced Project: AMI Cellular change-over/lid change-over

Contract No. N/A

Contract Amount: 30,000.00

Date Services Provided: 12/2023 - CURRENT

(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:

Supplied parts for meter box lid replacement via inventory management system.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Items purchased through Consolidated Pipe were placed into our Inventory Management System in lieu of contract services.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/15/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Consolidated Pipe and Supply Company, Inc.

Organization/Firm Name providing reference: Miami Dade

Contact Name: Juan Pelay

Title: Water and Wastewater Operations Mgr

Contact Email: juan.pelay@miamidade.gov

Contact Phone: (786) 268-5454

Name of Referenced Project: Water Meters

Contract No.

Contract Amount: 30,000.00

Date Services Provided: 2023 until current

(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:

Vendor provides fire hydrant water meters.

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/15/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Consolidated Pipe and Supply Company, Inc.

Organization/Firm Name providing reference: City of Clearwater

Contact Name: Kathern Neighly

Title: Division Controller

Contact Email: Kathern.Neighly@myclearwater.com

Contact Phone: (727) 386-2807

Name of Referenced Project: Water Meters, and Accessories/PE Pipe and Steel Fittings

Contract No. 902143

Contract Amount: 2,100,000.00

Date Services Provided: 2024-2027

(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:

Vendor provided water meters, and accessories/PE pipe and steel fittings

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 checked="" type="checkbox"/>	<input 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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/16/2025



TO: Bob Gleason, Purchasing Director
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2129644B2
QVL - Water Sewer & Irrigation Materials

Recommended Vendor: Core & Main LP

Recommended Group(s)/Line Item(s): See Continuation Sheet

Initial Award Amount: \$ N/A

Potential Total Amount: \$ N/A

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 Not required for this solicitation.

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: Ellie O'Connell

TITLE: Administrator Officer, Sr.

(Individual authorized to administer the contract.)

SIGNATURE: Eleanor O'Connell

Digitally signed by Eleanor O'Connell
Date: 2025.04.23 09:37:51 -04'00'

DATE: 4/23/25

TYPED NAME OF SIGNER: Jonathan K. Allen

TITLE: Director, Business Operations Division

SIGNATURE: JONATHAN K. ALLEN

 Digitally signed by JONATHAN K. ALLEN
Date: 2025.04.23 11:20:36 -04'00'


DATE: 04/23/2025

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

TITLE: Director, Water and Wastewater Services

(Individual authorized to administer the contract.)

SIGNATURE: Alan Garcia

 Digitally signed by Alan Garcia
Date: 2025.04.23 14:18:57 -04'00'

DATE: 04/23/2025

CONTINUATION SHEET

Subject: Solicitation No.: OPN2129644B2, QVL – Water, Sewer & Irrigation Materials
Recommended Vendor: Core & Main LP

The Core & Main LP's bid response was reviewed by:

- John Wilf, Contracts/Grants Administrator
- Ellie O'Connell, Administrative Officer, Sr.

Water and Wastewater Services, Business Operations Division recommends award of the following bid lines:

Manufacturers Brands Bid Table	
Bid Line	Brand
7	American Valve
8	Apollo
9	Bingham & Taylor
10	BMI
11	Brecco
12	Brooks
13	Buy Wholesale Company
15	Carson Brooks Industries, Inc
16	CDR Systems
18	Charlotte Pipe
19	WL Plastics (fka Charter Plastics)
20	Clow Valve Co
23	Copper
24	Curtis
25	DFW Series A
26	DFW Series C
27	DFW Series F
28	DFW Series J
30	Dresser
31	Dresser Piping
32	EBAA Iron
33	Endot Industries Tubing
34	Febco
35	Fernco
36	Ford
37	GA Industries
39	Harco
41	Highline (Pentek)
43	Hymax
45	JCM Industries
46	JM Eagle
47	Kennedy Valve

Manufacturers Brands Bid Table	
Bid Line	Brand
49	Kupferle
52	Matco-Norca
53	Max Adaptors
54	McWane
55	Merit Brass-BRNL 511
56	Merit Brass-Domestic BRTF 511/LFBRTF 511
57	Mueller
58	Multi Fittings
60	Nibco Valves
61	Oldcastle Brooks Meter Boxes
62	Pentek
63	Pollard Water
64	Pratt
66	Romac Industries
67	Sensus
68	Sigma PL2018
69	Sigma PL2019
71	Smith Blair
72	Spears
73	Star Domestic JRPL.14.01B
74	Star Pipe Products
75	Total Piping Solutions Inc
77	Trumbull
78	Tyler Union
79	Neenah Foundry (fka U.S. Foundry)
80	US Pipe & Foundry
81	Val-Matic
83	Watts
84	Zurn Wilkins

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Core & Main LP

Organization/Firm Name providing reference: City of Plantation

Contact Name: Traci Shulenburg

Title: Budget & Contract Manager

Contact Email: tshulenburg@plantation.org

Contact Phone: (954) 452-2544

Name of Referenced Project: Water and Wastewater Products

Contract No.

Contract Amount: 150,000.00


Date Services Provided: May 2015 until current

(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:

Core & Main provide various materials to the City of Plantation as needed for routine water and sewer applications. Examples 

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)

Core & Main is experiencing the same material delays where applicable that most vendors are experiencing at this time. I provided an Excellent rating as they always go above and beyond to help try to mitigate delay where they can.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/04/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Core & Main LP

Organization/Firm Name providing reference: City of Fort Lauderdale

Contact Name: Stefan Mohammed

Title: Procurement Specialist

Contact Email: SMohammed@fortlauderdale.gov

Contact Phone: (954) 828-5351

Name of Referenced Project: Water and Wastewater Products

Contract No. 149

Contract Amount: 2,700,000.00

Date Services Provided: Since 2019 and continuing

(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:

Purchase of inventory supplies including pipes, valves, meters, and hydrants.

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 checked="" type="checkbox"/>	<input 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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/09/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Core & Main LP

Organization/Firm Name providing reference: Indian River County

Contact Name: Kody Mott

Title: Utilities Warehouse Manager

Contact Email: kmott@indianriver.gov

Contact Phone: (772) 226-3401

Name of Referenced Project: Water and Wastewater Products

Contract No. 2017024, 2021047 and 2024055

Contract Amount: 10,142,574.00

Date Services Provided: March 2017-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:

Utilities Warehouse Stock

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 checked="" type="checkbox"/>	<input 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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/09/2025



TO: Bob Gleason, Purchasing Director
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2129644B2
QVL - Water Sewer & Irrigation Materials

Recommended Vendor: Empire Pipe & Supply Company Inc
Recommended Group(s)/Line Item(s): See Continuation Sheet
Initial Award Amount: \$ N/A Potential Total Amount: \$ N/A
Initial Contract Term: Two Years 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: Ellie O'Connell
(Individual authorized to administer the contract.)

TITLE: Administrative Officer, Sr.

SIGNATURE: Eleanor O'Connell Digitally signed by Eleanor O'Connell
Date: 2025.04.23 09:35:20 -04'00'


DATE: 4/23/25

TYPED NAME OF SIGNER: Jonathan K. Allen


TITLE: Director, Business Operations Division

SIGNATURE: JONATHAN K.
ALLEN Digitally signed by JONATHAN K.
ALLEN
Date: 2025.04.23 11:22:25 -04'00'

DATE: April 23, 2025

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

SIGNATURE: Alan Garcia

 Digitally signed by Alan Garcia
Date: 2025.04.23 14:16:53
-04'00'

DATE: April 23, 2025

CONTINUATION SHEET

Subject: Solicitation No.: OPN2129644B2, QVL – Water, Sewer & Irrigation Materials
Recommended Vendor: Empire Pipe & Supply Company Inc

The Empire Pipe & Supply Company Inc's bid response was reviewed by:

- John Wilf, Contracts/Grants Administrator
- Ellie O'Connell, Administrative Officer, Sr.

Water and Wastewater Services, Business Operations Division recommends award of the following bid lines:

Manufacturers Brands Bid Table	
Bid Line	Brand
1	A.Y. McDonald Mfg. Co. (Water)
2	A.Y. Plumbing
3	A.Y. Waterworks
8	Apollo
10	BMI
11	Brecco
18	Charlotte Pipe
25	DFW Series A
26	DFW Series C
27	DFW Series F
28	DFW Series J
29	Diamond Pipe
30	Dresser
32	EBAA Iron
33	Endot Industries Tubing
35	Fernco
37	GA Industries
43	Hymax
45	JCM Industries
46	JM Eagle
47	Kennedy Valve

Manufacturers Brands Bid Table	
Bid Line	Brand
51	Master Meter
52	Matco-Norca
53	Max Adaptors
55	Merit Brass-BRNL 511
56	Merit Brass-Domestic BRTF 511/LFBRTF 511
58	Multi Fittings
66	Romac Industries
71	Smith Blair
72	Spears
73	Star Domestic JRPL.14.01B
74	Star Pipe Products
75	Total Piping Solutions Inc
77	Trumbull
78	Tyler Union
80	US Pipe & Foundry
81	Val-Matic
83	Watts
84	Zurn Wilkins

Additional Manufacturers Brands Bid Table – No. 1	
Bid Line	Brand
1	3M
2	Serampore Industries (SIP)
4	Tigre
6	Lansdale Valve
7	Copperhead
8	Soval
9	Advance Drainage Systems (ADS)
10	Hydrant Repair Parts
11	AA Thread Seal Tape
12	Priority Wire
13	NDS
14	Oldcastle Infrastructure
15	Westlake

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Empire Pipe & Supply Company, Inc.

Organization/Firm Name providing reference: Town of Jupiter

Contact Name: Chris Craft

Title:

Contact Email: ChrisC@jupiter.fl.us

Contact Phone: (561) 262-8622

Name of Referenced Project: Utility Supplies

Contract No.

Contract Amount: 50,000.00

Date Services Provided: from 2019 until current

(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:

Provide water meters and various supplies.

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)

I haven't had really any issues with Empire. They are our sole source vendor for Master Meter for the Town of Jupiter. They always stop by to check in. And are always on top of my loyalty exchanges on failed meters.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/16/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Empire Pipe & Supply Company, Inc.

Organization/Firm Name providing reference: City of Deland

Contact Name: Luis Costillo

Title: Superintendent

Contact Email: costillol@deland.org

Contact Phone: (386) 626-7177

Name of Referenced Project: Various Supplies

Contract No.

Contract Amount: 20,000.00

Date Services Provided: Since 2019 until current

(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:

Supplied various materials: meter boxes, valve boxes, etc.

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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/14/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Empire Pipe & Supply Company, Inc.

Organization/Firm Name providing reference: City of Winter Springs

Contact Name: Clifton Mullis

Title: Utility Superintendent

Contact Email: cmullis@winterspringsfl.org

Contact Phone: (321) 239-7893

Name of Referenced Project: Utility Supplies

Contract No. N/A

Contract Amount: 10,000.00

Date Services Provided: 2024 until current

(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:

Supplied various material: Flange packs, Saddles, Poly Pipe, fittings, meter boxes, etc.

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 checked="" type="checkbox"/>	<input 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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/03/2025



TO: Bob Gleason, Purchasing Director
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2129644B2
QVL - Water, Sewer & Irrigation Materials

Recommended Vendor: Ferguson Enterprises, LLC
Recommended Group(s)/Line Item(s): See Continuation Sheet
Initial Award Amount: \$ N/A Potential Total Amount: \$ N/A
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 Not required for this solicitation.

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: Ellie O'Connell
(Individual authorized to administer the contract.)

TITLE: Administrative Officer, Sr.

SIGNATURE: Eleanor O'Connell Digitally signed by Eleanor O'Connell
Date: 2025.04.23 09:40:35 -04'00'

DATE: 4/23/25

TYPED NAME OF SIGNER: Jonathan K. Allen

TITLE: Director, Business Operations Division

SIGNATURE: JONATHAN K. ALLEN

 Digitally signed by JONATHAN K. ALLEN
Date: 2025.04.23 11:24:02 -04'00'

DATE: 04/23/2025

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

TITLE: Director, Water and Wastewater Services

(Individual authorized to administer the contract.)

SIGNATURE: Alan Garcia

 Digitally signed by Alan Garcia
Date: 2025.04.23 14:19:36 -04'00'

DATE: 04/23/2025

CONTINUATION SHEET

Subject: Solicitation No.: OPN2129644B2, QVL – Water, Sewer & Irrigation Materials
Recommended Vendor: Ferguson Enterprises, LLC

Ferguson Enterprises, LLC's bid response was reviewed by:

- John Wilf, Contracts/Grants Administrator
- Ellie O'Connell, Administrative Officer, Sr.

Water and Wastewater Services, Business Operations Division recommends the award of the following bid lines:

Manufacturers Brands Bid Table	
Bid Line	Brand
1	A.Y. McDonald Mfg. Co. (Water)
3	A.Y. Waterworks
5	American Cast Iron Company
6	American Flow Control Inc
7	American Valve
8	Apollo
9	Bingham & Taylor
10	BMI
12	Brooks
13	Buy Wholesale Company
15	Carson Brooks Industries, Inc
16	CDR Systems
18	Charlotte Pipe
19	WL Plastics (fka Charter Plastics)
25	DFW Series A
26	DFW Series C
27	DFW Series F
28	DFW Series J
29	Diamond Pipe
30	Dresser
32	EBAA Iron
33	Endot Industries Tubing
34	Febco
35	Fernco
36	Ford
37	GA Industries
39	Harco
41	Highline (Pentek)
43	Hymax
45	JCM Industries
46	JM Eagle
47	Kennedy Valve

Manufacturers Brands Bid Table	
Bid Line	Brand
48	Krausz Industries
49	Kupferle
52	Matco-Norca
53	Max Adaptors
55	Merit Brass-BRNL 511
56	Merit Brass-Domestic BRTF 511/LFBRTF 511
58	Multi Fittings
59	Neptune
60	Nibco Valves
61	Oldcastle Brooks Meter Boxes
62	Pentek
63	Pollard Water
64	Pratt
65	Proselect
66	Romac Industries
68	Sigma PL2018
69	Sigma PL2019
70	Sigma Raven HDPE
71	Smith Blair
72	Spears
73	Star Domestic JRPL.14.01B
74	Star Pipe Products
75	Total Piping Solutions Inc
77	Trumbull
78	Tyler Union
79	Neenah Foundry (fka U.S. Foundry)
81	Val-Matic
83	Watts
84	Zurn Wilkins

CONTINUATION SHEET (Cont'd)

Subject: Solicitation No.: OPN2129644B2, QVL – Water, Sewer & Irrigation Materials
Recommended Vendor: Ferguson Enterprises, LLC

Additional Manufacturers Brands Bid Table No. 1	
Bid Line	Brand
1	US Pipe Fabrication
2	VSI Waterworks
3	Milwaukee Tool
4	Ridgid
5	Reed
6	FNW
7	Hydrant Repair Parts
8	Stihl

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Ferguson Enterprises, LLC

Organization/Firm Name providing reference: City of Lake Worth Beach

Contact Name: Chris Walker

Title: Water Meter Foreman

Contact Email: cwalker@lakeworthbeachfl.gov

Contact Phone: (561) 586-1719

Name of Referenced Project: Provided miscellaneous material for water, sewer, and drainage materials.

Contract No. N/A

Contract Amount: 100,000.00

Date Services Provided: Continuous

(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:

Vendor provides water, sewer, and drainage materials.

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 checked="" type="checkbox"/>	<input 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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/04/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Ferguson Enterprises, LLC

Organization/Firm Name providing reference: City of Sunrise

Contact Name: Steven Baez

Title: Operations and Maintenance Warehouse

Contact Email: sbaez@sunrisefl.gov

Contact Phone: (954) 888-6098

Name of Referenced Project: WATER METER FITTINGS AND WATER LINE ACCESSORIES

Contract No. 2019000158

Contract Amount: 2,000,000.00

Date Services Provided: 04/12/2019 - Current

(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:

Vendor provides water, sewer, and drainage materials.

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 checked="" type="checkbox"/>	<input 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)

Excellent.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/07/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Ferguson Enterprises, LLC

Organization/Firm Name providing reference: Jacobs Engineering

Contact Name: Chad Bergeron

Title: Project Engineer

Contact Email: chad.bergeron@jacobs.com

Contact Phone: (954) 434-5519

Name of Referenced Project: N/A

Contract No.

Contract Amount: 250,000.00

Date Services Provided: 2010 until Current

(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:

Vendor provides water, sewer, and drainage materials.

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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/17/2025



TO: Bob Gleason, Purchasing Director
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2129644B2
QVL - Water, Sewer & Irrigation Materials

Recommended Vendor: Fortiline, Inc. d/b/a Fortiline Waterworks
Recommended Group(s)/Line Item(s): See Continuation Sheet
Initial Award Amount: \$ N/A Potential Total Amount: \$ N/A
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 Not required for this solicitation.

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: Ellie O'Connell
(Individual authorized to administer the contract.)

TITLE: Administrative Officer, Sr.

SIGNATURE: Eleanor O'Connell Digitally signed by Eleanor O'Connell
Date: 2025.04.23 09:36:15 -04'00'

DATE: 4/23/25

TYPED NAME OF SIGNER: Jonathan K. Allen

TITLE: Director, Business Operations Division

SIGNATURE: JONATHAN K. ALLEN

 Digitally signed by JONATHAN K. ALLEN
Date: 2025.04.23 11:25:55 -04'00'

DATE: 04/23/2025

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

TITLE: Director, Water and Wastewater Services

(Individual authorized to administer the contract.)

SIGNATURE: Alan Garcia

 Digitally signed by Alan Garcia
Date: 2025.04.23 14:11:13 -04'00'

DATE: 04/23/2025

CONTINUATION SHEET

Subject: Solicitation No.: OPN2129644B2, QVL – Water, Sewer & Irrigation Materials
Recommended Vendor: Fortiline, Inc. d/b/a Fortiline Waterworks

The Fortiline, Inc. d/b/a Fortiline Waterworks's bid response was reviewed by:

- John Wilf, Contracts/Grants Administrator
- Ellie O'Connell, Administrative Officer, Sr.

Water and Wastewater Services, Business Operations Division recommends the award of the following bid lines:

Manufacturers Brands Bid Table	
Bid Line	Brand
1	A.Y. McDonald Mfg. Co. (Water)
2	A.Y. Plumbing
3	A.Y. Waterworks
4	American AVK
8	Apollo
9	Bingham & Taylor
10	BMI
11	Brecco
15	Carson Brooks Industries, Inc
16	CDR Systems
18	Charlotte Pipe
19	WL Plastics (fka Charter Plastics)
23	Copper
25	DFW Series A
26	DFW Series C
27	DFW Series F
29	Diamond Pipe
30	Dresser
31	Dresser Piping
32	EBAA Iron
33	Endot Industries Tubing
34	Febco
36	Ford
37	GA Industries
39	Harco
41	Highline (Pentek)
43	Hymax
44	James Jones
45	JCM Industries
46	JM Eagle
47	Kennedy Valve

Manufacturers Brands Bid Table	
Bid Line	Brand
48	Krausz Industries
49	Kupferle
52	Matco-Norca
53	Max Adaptors
54	McWane
55	Merit Brass-BRNL 511
56	Merit Brass-Domestic BRTF 511/LFBRTF 511
57	Mueller
58	Multi Fittings
60	Nibco Valves
61	Oldcastle Brooks Meter Boxes
62	Pentek
63	Pollard Water
66	Romac Industries
68	Sigma PL2018
69	Sigma PL2019
70	Sigma Raven HDPE
71	Smith Blair
72	Spears
73	Star Domestic JRPL.14.01B
74	Star Pipe Products
75	Total Piping Solutions Inc
77	Trumbull
78	Tyler Union
79	Neenah Foundry (fka U.S. Foundry)
80	US Pipe & Foundry
81	Val-Matic
83	Watts
84	Zurn Wilkins

CONTINUATION SHEET (Cont'd)

Subject: Solicitation No.: OPN2129644B2, QVL – Water, Sewer & Irrigation Materials
Recommended Vendor: Fortiline, Inc. d/b/a Fortiline Waterworks

Additional Manufacturers Brands - Bid Table No. 1	
Bid Line	Brand
1	Kamstrup Ultrasonic Meters
2	Quickstream Solutions Poo-pit / Mini pit / Smart pit
3	Kennedy 14"-24" NRS Gate Valve
4	Kennedy 14"-24" OS&Y
5	Kennedy SQ Seal Tap SLV (920) Mcwane Tapping Sleeve.
6	Kennedy Collision Repair & Ext Kits (K81CRK&EXT)
8	Sigma Restraints
9	Sigma MJ Fittings
13	Carson
14	Carson Heavywall
15	Carson Spec

Additional Manufacturers Brands - Bid Table No. 2	
Bid Line	Brand
1	Kennedy Valve AWWA Parts
2	Kennedy Guardian Fire Hydrants
3	Mueller Hydrants
4	Mueller Service Brass
5	Mcwane Ductile Iron Pipe
7	Carson Christy
8	Carson Fiberlyte
9	Carson OC FRP
10	Coaron OC Polymer
11	Carson Duralite

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Fortiline, Inc. d/b/a Fortiline Waterworks

Organization/Firm Name providing reference: City of Miami Beach

Contact Name: George Corchado

Title:

Contact Email: georgecorchado@miamibeachfl.gov

Contact Phone: (305) 673-7000

Name of Referenced Project: Pipe and Fittings

Contract No.

Contract Amount: 30,000.00

Date Services Provided: 01/2022 until current

(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:

Vendor provides pipes and fittings.

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 checked="" type="checkbox"/>	<input 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)

Fortiline is a highly knowledgeable vendor and extremely professional. They consistently go to the extra mile to assist you.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/11/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Fortiline, Inc. d/b/a Fortiline Waterworks

Organization/Firm Name providing reference: City of Boynton Beach

Contact Name: Michael Dauta

Title: Division Director

Contact Email: dautam@bbfl.us

Contact Phone: (561) 742-6324

Name of Referenced Project:

Contract No. WH22-047 & WH22-048

Contract Amount: 500,000.00

Date Services Provided: 10/2023 until current

(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:

Vendor provides brass fittings, pipe fittings, etc.

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 checked="" type="checkbox"/>	<input 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: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/04/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Fortiline, Inc. d/b/a Fortiline Waterworks

Organization/Firm Name providing reference: Hillsborough County

Contact Name: Cody Park

Title: Contracts Manager

Contact Email: ParkC@hcfi.gov

Contact Phone: (813) 415-8631

Name of Referenced Project: Water and Wastewater Fittings and Accessories

Contract No.

Contract Amount: 8,800,000.00

Date Services Provided: March 2022 until current

(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:

Vendor provided pipes, valves, and fittings

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 checked="" type="checkbox"/>	<input 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)

Fortline provides stellar customer service and products. Fortline has bid and won the HC-BOCC WRD for 5 years.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/04/2025



TO: Bob Gleason, Purchasing Director
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: OPN2129644B2
QVL - Water, Sewer & Irrigation Materials

Recommended Vendor: Harrington Industrial Plastics
Recommended Group(s)/Line Item(s): See Continuation Sheet
Initial Award Amount: \$ N/A Potential Total Amount: \$ N/A
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 Not required for this solicitation.

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: Ellie O'Connell
(Individual authorized to administer the contract.)

TITLE: Administrative Officer, Sr.

SIGNATURE: Eleanor O'Connell Digitally signed by Eleanor O'Connell
Date: 2025.04.23 09:40:01 -04'00'

DATE: 4/23/25

TYPED NAME OF SIGNER: Jonathan K. Allen

TITLE: Director, Business Operations Division

SIGNATURE: JONATHAN K. ALLEN

 Digitally signed by JONATHAN K. ALLEN
Date: 2025.04.23 11:34:11 -04'00'

DATE: 04/23/2025

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

TITLE: Director, Water and Wastewater Services

(Individual authorized to administer the contract.)

SIGNATURE: Alan Garcia

 Digitally signed by Alan Garcia
Date: 2025.04.23 14:12:48 -04'00'

DATE: 04/23/2025

CONTINUATION SHEET

Subject: Solicitation No.: OPN2129644B2, QVL – Water, Sewer & Irrigation Materials
Recommended Vendor: Harrington Industrial Plastics

The Harrington Industrial Plastics' bid response was reviewed by:

- John Wilf, Contracts/Grants Administrator
- Ellie O'Connell, Administrative Officer, Sr.

Water and Wastewater Services, Business Operations Division recommends award of the following bid lines:

Manufacturers Brands Bid Table	
Bid Line	Brand
18	Charlotte Pipe
35	Fernco
39	Harco
60	Nibco Valves
72	Spears
81	Val-Matic

Additional Manufacturers Brands - Bid Table No. 1	
Bid Line	Brand
1	IPEX
2	Snyder
3	Atlas Filter
4	Graver
5	Georg Fisher
6	Asahi
7	Hayward
8	Colonial
9	Weld-On
11	Plast-O-Matic
12	Banjo
13	Dixon
14	NDS
15	Wika

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Harrington Industrial Plastics

Organization/Firm Name providing reference: City of Fort Lauderdale, Peele Dixie Water Treatment Plant

Contact Name: Terry Johnson

Title: Maintenance Supervisor

Contact Email: Tjohnson@FortLauderdale.gov

Contact Phone: (954) 592-7960

Name of Referenced Project: Snyder Tanks & Spears

Contract No.

Contract Amount: 30,000.00

Date Services Provided: 10 years plus until current

(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:

Vendor provides Snyder tanks, CPVC pipes, and other plumbing materials.

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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)

City of Fort Lauderdale has been doing business with Harrington for over 10 years and we buy a lot of products from the company. They are always courteous and very professional.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/14/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Harrington Industrial Plastics

Organization/Firm Name providing reference: City of Deerfield Beach

Contact Name: Larry Koontz

Title: Water Plant Maintenance Superintendent

Contact Email: lkoontz@deerfieldbeachfl.org

Contact Phone: (954) 250-4304

Name of Referenced Project: Snyder Tanks & Spears

Contract No. Open Account

Contract Amount: 50,000.00

Date Services Provided: 2010 until current

(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:

Provides Snyder Tanks and Spear PVC pipes.

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 checked="" type="checkbox"/>	<input 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)

Harrington is an excellent company. Their service and product is second to none. They are an asset when we are looking for special product such as Snyder tanks and Spears CPVC parts. We are rely on them for the purchasing of general plumbing parts and also all of our chemical process line parts.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/14/2025

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OPN2129644B2- QVL - Water, Sewer & Irrigation Materials

Reference for (Name of Firm): Harrington Industrial Plastics

Organization/Firm Name providing reference: Palm Beach County Water Utilities Department

Contact Name: Latarsha Hill

Title: Procurement Coordinator

Contact Email: LHill1@pbwater.gov

Contact Phone: (561) 493-6209

Name of Referenced Project: Asahi/PVC (Charlotte Pipe)

Contract No.

Contract Amount: 1,000,000.00

Date Services Provided: From 2013 until current

(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:

Vendor provides pipes, valves, and fittings

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)

Very personal and professional.

References Checked By

Name: John Wilf

Title: Contracts/Grants Administrator

Division/Department: Water and Wastewater Services

Date of Verification: 04/16/2025