

TO: Robert Gleason, Director Purchasing Division FROM: Richard Waskiewicz, Director LAW 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 Potential Total Amount: \$4,178,262.50 Initial Award Amount: \$1,671,305.00 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. X 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. 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. TITLE: Contract/Grant Administrator, Senior TYPED NAME OF SIGNER: Lisette Forrest (Individual authorized to administer the contract.) SIGNATURE: Lisette Forrest Digitally signed by Lisette Forrest DATE: 4/11/22 Date: 2022.04.11 11:10:07 -04'00'



## Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:		Conditioned Air l	Jnits		
Reference for (Name of Firm): ITW GSE, In					
Organization/Firm Name providing reference	ce: Lee County Port Au	uthority			
Contact Name: Juan Fonseca		Title: Mai	ntenance Mana	ger	
Contact Email: jmfonseca@flylcpa.com  Contact Phone: (239) 590-4751					
Name of Referenced Project: Supply of Pred	conditioned Air		1 = 35°C 2. 5		
Contract No. N/A	Contract Amount:				
Date Services Provided:					
(list date	range or date service	es 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	
Vendor's Quality of Service     a. Responsive			7		
b. Accuracy			<b>V</b>		
c. Deliverables			<b></b>		
2. Vendor's Organization:	П	Ø			
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>	D. Alexander	*******	_		
c. Turnover			✓		
2 Timeliness of			$\square$		
Timeliness of:     a. Project			✓		
b. Deliverables			☑		
Additional Comments: (provide on additional shee We have no contract with ITW GSE. Amount spent over the years wi	t if needed)				
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: Cor	ntract/Grant Adr	ninistator Senior	
Division/Department: BCAD Maintenance Date of Verification: 04/06/2022				6/2022	

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)

A Service of the Broward County Board of County Commissioners

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## Vendor Reference Verification Form for Bids and Quotes

Organization/Firm Name providing reference: Nassau Airport Development  Contact Name: Peter Tynes  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:  1. Vendor's Quality of Service □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Broward County Solicitation No. and Title: E		Conditioned Air L	Jnits		
Contact Name: Peter Tynes  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:  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  Contract Amount: 338,090.60  Excellent Additional Comments (below).  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	Reference for (Name of Firm): ITW GSE, Inc.					
Contact Email: peter.tynes@nas.bs  Contract 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 needs Improvement □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Organization/Firm Name providing reference	: Nassau Airport Dev	velopment			
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 Needs Improvement Satisfactory Excellent Not Applicable  1. Vendor's Quality of Service □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	Contact Name: Peter Tynes Title: Maintenance Manager					
Contract No.    Date Services Provided: 9/6/2019 - present	Contact Email: peter.tynes@nas.bs Contact Phone: (242) 424-1019					
Date Services Provided: 9/6/2019 - present  (list date range or date services began until "current")  Vendor's role in Project:	Name of Referenced Project: Supply of GPU	and PCA				
(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 Improvement Improvement  Satisfactory Excellent Applicable  1. Vendor's Quality of Service		Contract Amount: 338,090.60				
Vendor's role in Project:	Date Services Provided: 9/6/2019 - present					
Would you use this vendor again?	(list date ra	ange or date service	es began until "	current")		
1. Vendor's Quality of Service	Would you use this vendor again? ☑ Yes ☐ No If No, please specify in Additional Comments (below).					
a. Responsive b. Accuracy c. Deliverables  2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  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			Satisfactory	Excellent		
b. Accuracy c. Deliverables  2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables				<b></b>		
2. Vendor's Organization:  a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  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	b. Accuracy			✓		
a. Staff expertise b. Professionalism c. Turnover  3. Timeliness of: a. Project b. Deliverables  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	c. Deliverables			Ø		
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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				v		
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	c. Turnover		П	20-10-10-10-10-10-10-10-10-10-10-10-10-10		
b. Deliverables  Deliverables			П	===	500000	
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		_		<del></del>	8. E	
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		<del></del>	Ц	N		
Name: Lisette Forrest Title: Contract/Grant Administrator Senior	GPU and PCA units were purchased because of energy conservation. The cable wheels on the Gwere dragging the cables on the heads damaging	f the low maintenance GPU power cables sand them just one e	wed us on operation of the complexity when the complexity of the c	ational cost as	the operators	
	References Checked By Name: Lisette Forrest		Title: Con	itract/Grant Adr	ministrator Senior	
	Division/Department: BCAD Maintenance Division	on				

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)



## Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:		Conditioned Air L	Inits			
Reference for (Name of Firm): ITW GSE, Inc.						
Organization/Firm Name providing reference	e: United Airlines					
Contact Name: Tim Fox	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 Preco	onditioned Air					
Contract No. Multiple		Contract A	mount: 30,000	,000.00		
Date Services Provided: From 2015-Present						
(list date r	ange or date service	es began until "	current")			
Vendor's role in Project: ☑ Prime Vendor	☐ Subconsultant/S	Subcontractor				
Would you use this vendor again? ☑ Yes	□ No If No, p	lease specify i	n Additional C	omments (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		
Vendor's Quality of Service     a. Responsive			Z			
b. Accuracy			✓			
c. Deliverables			✓			
2. Vendor's Organization:			☑			
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>		_	_ _			
c. Turnover						
3. Timeliness of:	St	_	☑			
a. Project			Ø			
b. Deliverables			<b>7</b>			
Additional Comments: (provide on additional sheet	if needed)					
We at UA are, so far, happy with the ITW		ts when com	pared to com	neting		
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: Cor	tract/Grant Adr	ninistrator Senior		
Division/Department: BCAD Maintenance Division Date of Verification: 03/30/2022				0/2022		

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