

TO: Jacqueline Chapman, Purchasing Agent Senior Supervisor **Purchasing Division** FROM: Arnold De La Cruz, Port Maintenance Manager Operations Division, Port Everglades Department SUBJECT: Solicitation No.: OPN2123956B1 Wire Ropes for Cranes Recommended Vendor: PFEIFER WIRE ROPE & LIFTING TECHNOLOGY, INC. Recommended Group(s)/Line Item(s): (all) Potential Total Amount: \$1,145,781.00 Initial Award Amount: \$381,927.00 Initial Contract Term: Contract Term, including Renewals: Three Years One Year 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 commodity purchase. LITIGATION HISTORY: (check one) X 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: |X| 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. TITLE: Port Maintenance Manager TYPED NAME OF SIGNER: Arnold De La Cruz (Individual authorized to administer the contract.) SIGNATURE: ARNOLD DELACRUZ Digitally signed by ARNOLD DELACRUZ Date: 2022.04.11 14:15:28 -04'00' DATE: 4/11/22



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OI			s		
Reference for (Name of Firm): Pfeifer Wire Rop	e & Lifting Technol	ogy, Inc.			
Organization/Firm Name providing reference:	Carnival Group				
Contact Name: Ernesto Dallas	Title: Safety Manager				
Contact Email: edallas@carnival.com	Contact Phone: (305) 599-2600				
Name of Referenced Project: Supply of Fall Wil	re Rope			-	
Contract No.	Contract Amount: 500,000.00				
Date Services Provided: 01/2017 - Present					
(list date rai	nge or date servic	es began until "	current")		
Vendor's role in Project: ☑ Prime Vendor □	Subconsultant/9	Subcontractor			
Would you use this vendor again? 🛛 Yes	□ No If No, p	olease specify in	n Additional C	omments (below).	
Description of services provided by Vendor	:				
Supplied Safety Fall, Wire Rope					
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service		Π'	Ø		
a. Responsive b. Accuracy			· 🗵		
c. Deliverables			Ø		
2. Vendor's Organization:	_	0	· ☑		
a. Staff expertise b. Professionalism			[7]		
c. Turnover	П				
3. Timeliness of:	-	<u> </u>	<u> </u>	<u> </u>	
a. Project			Ø		
b. Deliverables					
Additional Comments: (provide on additional sheet if	needed)				
		·			
References Checked By	•	Title: C:			
Name: Wanda Devine Division/Department: Port Everglades, Operations		Title: Storekeeper Date of Verification: 04/05/2022			
operation i of Lyciglades, Operation	J	Date of Ve	J OGG. 04/	UU14U44	

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

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Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: OF					
Reference for (Name of Firm): Port Everglades Organization/Firm Name providing reference:	Rechtel Equip One	er Wire Rope & I	Lifting Technolo	gy, Inc.	
Contact Name: Steve Crawford Title: Equipment Service Rep					
Contact Email: sccrawfo@bechtel.com					
Name of Referenced Project: BEO Equipment (Onerations .		(201) 00	7-4200	
Contract No.	Contract Amount: 28,000.00				
Date Services Provided: 04/2014 thru current					
	nge or date servic	es began until	"current")		
Vendor's role in Project: ☑ Prime Vendor □	Subconsultant/s	Subcontractor	•		
Would you use this vendor again? ☑ Yes			in Additional C	omments (below	
Description of services provided by Vendor	•				
Field Service and purchase and delivery of wire rop		s of cranes.			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service a. Responsive		10	Ø		
b. Accuracy	_ ·		Ø		
c. Deliverables			Ø		
2. Vendor's Organization:	. 🙃		Ø		
a. Staff expertise b. Professionalism			Ø		
c. Turnover				<u> </u>	
3. Timeliness of:			<u> </u>		
a. Project b. Deliverables			_ 		
Additional Comments: (provide on additional sheet if a Stated, "We have had nothing but success	· · · · · · · · · · · · · · · · · · ·	rith Ffeifer Wi	re Rope".		
				,	
References Checked By Name: Wanda Devine		Title: Sto	orekeeper		
Division/Department: Port Everglades, Operations		Date of Verification: 04/06/2022			
Vendor Reference Verification Form – Bids and Quotes (Revised 1/22) A Service of the Brow	ard County Board of Co	(S)L			



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:							
Reference for (Name of Firm): Port Everglades, Operations / Pfeifer Wire Rope & Lifting Technology, Inc.							
Organization/Firm Name providing reference	e: VIRGINIA INTERNA	ATIONAL TERM	INALS				
Contact Name: MATT PLANTE	Title: Manager Crane Maintenance						
Contact Email: mplante@vit.org	Contact Phone: (757) 686-6164						
Name of Referenced Project: VIG Wire Rope	s						
Contract No.	Contract Amount: 322,000.00						
Date Services Provided: 2014 thru current				,			
(list date	range or date service	es began until "	current")				
Vendor's role in Project: ☑ Prime Vendor Would you use this vendor again? ☑ Yes	☐ Subconsultant/S ☐ No if No, p		n Additional C	comments (below).			
Description of services provided by Vend	or:						
Wire Rope Supplier for STS cranes and RMGs.	Training how to chang	e both hoist wire	es in parallel, ir	stead of one at a time.			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable			
Vendor's Quality of Service a. Responsive			Ø				
b. Accuracy			Ø				
c. Deliverables			7				
2. Vendor's Organization:			☑				
a. Staff expertise b. Professionalism			- [7]				
c. Turnover	_			<u>_</u>			
3. Timeliness of:							
a. Project b. Deliverables		_					
b. Deliverables			Ø				
Additional Comments: (provide on additional sheet Deliveries always on time, the first suppl were delivered. Spooled wire rope from	ier to accurately m			opes that			
References Checked By							
Name: Wanda Devine	Title: Storekeeper						
Division/Department: Port Everglades, Operation	ns Date of Verification: 04/06/2022						

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

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