



Finance and Administration Services Department
PURCHASING DIVISION

115 S Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-5835 | broward.org/Purchasing

AWARD/REJECTION AUTHORITY MEMORANDUM

PNC2127866B1 – Water Service Lines, Installation, Restoration and Replacement

RECOMMENDATION FOR AWARD

Vendor(s): WSD Contracting, Inc.

Supplier ID: VC00011534

Contract Type: Fixed ^[1] Open-End

Basis of Award: Low Responsive Responsible
 Split ^[2] Multiple ^[3] Single ^[4]

Initial One-Year Term Award Amount: \$198,393.00

Breakdown of Initial Award Amount:

\$191,393	Base Bid
+ \$7,000	Allowances
<hr/>	
\$198,393	Initial Award Amount

Potential Five-Year Award Amount: \$991,965

AWARD JUSTIFICATION

Price Analysis Clarification Waiver ^[5]

RECOMMENDATION TO REJECT ^[6]

Vendor(s): [Insert Name(s)]

REJECT JUSTIFICATION

- Does not meet specifications: [Identify area]
- Single Bidder: pricing not fair/reasonable [Reference justification included]
- Non-responsive (did not conform to any/all material aspects of solicitation): [Identify area]
- Non-responsive: [Identify area]
- Other Reason: [Insert brief description, reference justification included]

OPEN-END CONTRACT TERM(S) OR N/A (Fixed Contract)

Initial Term ^[7]: October 8, 2024 – October 7, 2025

Number of Renewal Option(s): 4

Potential Contract Duration: October 7, 2029

Note: Term shall begin on date after expiration of current Contract

P-CARD

P-Card not applicable for this contract

Vendor WSD Contracting, Inc. Accepts:

Yes No

¹ In accordance with the Internal Control Handbook, Page 216, Chapter 10, Section G, Repairs, if a firm fixed price is not available for equipment repair, a unit must be taken to a repair shop for disassembly and determination of repair costs, and repair. (2006)

² Award different line item or group to more than one Bidder.

³ Award same line item or group to more than one Bidder. (i.e., Primary, Secondary, Tertiary, etc.)

⁴ Sole Source/Sole Brand, Reasonable Source, Emergency, and Single Bids over \$100,000 must be added to the monthly activity report to the Board of County Commissioners, and a copy of this Award Rejection Authority Memorandum should be uploaded to your final PO or Procurement Contract.

⁵ Pursuant to Procurement Code, Section 21.37, a minor or non-substantive lack of conformity may be considered a technicality or irregularity and may be waived by the Director of Purchasing.

⁶ Pursuant to Procurement Code, Section 21.39, after all responses are open, any or all responses may be rejected by the Director of Purchasing, provided, however, that only the Board may reject all responses to a solicitation where the issuance of the solicitation was approved by the Board.

⁷ Dates (Initial Term and Final Expiration) are not known until the contract is awarded. Initial term here should be 'number of months or years of initial term'.

OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT (OESBD)

OESBD has reviewed this solicitation and determined:

- This firm is a certified Small Business Enterprise (SBE) and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- This firm met the assigned Airport Concession Disadvantaged Business Enterprise (ACDBE) participation goal, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- It should be solicited to open market with no assigned goals.
- This is an Informal Quote. A review for SBE/CBE vendors was conducted through the CBE/DBE Directory for potential vendors.
- This firm met the [County Business Enterprise (CBE)/Disadvantaged Business Enterprise (DBE)], goal requirements and/or demonstrated Good Faith Effort, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.
- This project has been designated a sole source/sole brand, or reasonable sole source/brand, Qualified Vendors List (QVL), emergency or piggyback, therefore, this project is not subject to the OESBD requirements.
- Due to no responses received from SBE vendors during the original solicitation, this solicitation was re-bid to the open market. Per OESBD, no goals were applied to the re-solicitation.

WHAT APPROVAL ACCOMPLISHES ^[8]

- In accordance with the Broward County Procurement Code, Section 21.47.(b)(1), the Director of Purchasing may award solicitations in an amount not exceeding \$500,000, inclusive of the value of any renewals or extensions.
- In accordance with the Broward County Procurement Code, Section 21.47.(b)(2), the Director of Purchasing may award bids in any amount over \$500,000, inclusive of any extensions or renewals, contingent upon no bidder has been determined to be non-responsive or non-responsible, no protests have been filed, and more than one bidder has submitted a response, and further provided that no Commissioner has expressed an objection within five (5) days after receiving notice of intended award from the Purchasing Division.
- In accordance with the Broward County Procurement Code, Section 21.37.(b), Waiver of Technicality, a lack of conformity as to an issue of responsiveness that is nonsubstantive in nature may be considered a technicality or irregularity that may be waived by the Director of Purchasing.
- In accordance with Broward County Procurement Code, Section 21.39 Rejection After Bid Opening, any or all responses may be rejected by the Purchasing Director or designee, including those bids in which there is only one (1) responsive vendor.

APPROVAL AUTHORITY

Title: Purchasing Agent		Title: Purchasing Manager
<input checked="" type="checkbox"/> APPROVE <input type="checkbox"/> DISAPPROVE		<input checked="" type="checkbox"/> APPROVE <input type="checkbox"/> DISAPPROVE
Nancy Olesen <small>Digitally signed by Nancy Olesen Date: 2024.04.17 08:52:33 -04'00'</small>		Christine C. Shorey <small>Digitally signed by Christine C. Shorey Date: 2024.04.17 11:25:03 -04'00'</small>
(Signature & Date)		(Signature & Date)

⁸ The Award Rejection Authority Memorandum must be signed by the appropriate authority prior to Recommendation for Award (RFA) posting in accordance with the most recently issued delegation memorandum.

Title: Assistant Director	Title: Director
<input type="checkbox"/> APPROVE <input type="checkbox"/> DISAPPROVE	<input checked="" type="checkbox"/> APPROVE <input type="checkbox"/> DISAPPROVE
(Signature & Date)	Constance Mangan, <small>Digitally signed by Constance Mangan, Asst. Director, on behalf of</small> Asst. Director, on behalf of <small>Date: 2024.04.25 12:27:26 -04'00'</small>
(Signature & Date)	(Signature & Date)

ATTACHMENTS

- Bid Tab
- OESBD Document
- Using Agency Concurrence
- Certificate of Insurance
- Price Analysis
- Sole Source
- Sole Brand
- Purchasing Agent Report
- Board or County Administrator Approved
- Other
- Emergency Memo