



SOLICITATION SIGNATURE PAGE

(Please attach to Goal Setting/API Form)

Department/Division WATER UTILITIES - Procurement Division
Project Name/Number AIR RELEASE VALVES (old 21069A)
Contract Manager Vernetha M. Green
Phone/e-Mail (561) 493-6061
Estimated Date of Advertising 07/01/2023 Estimated Dollar Value of Project \$450,000
Type of Solicitation IFB

Department/Division/Office

Signature and Date

Originating Department/Division

Department Director

OEBO

Originating Department/Division

OEBO

Goal Setting Committee

Purchasing or Originating Department

Joony Bruton 01-May-23
Alizaya 5/1/23
Angie Whitaker 5/10/23

Solicitation Review and API Recommendation

Department/Division WATER UTILITIES - Procurement Division
 Project Name/Number AIR RELEASE VALVES (old cma 21069A)
 Contract Manager Vernetha M. Green
 Phone/e-Mail (561) 493-6061
 Estimated Date of Advertising 07/01/2023 Estimated Dollar Value of Project \$450,000
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The following steps have been taken in the review of the scope of services and terms:

EARLY/FORMAL REVIEW*

☒ A review of the Terms and Conditions of the solicitation and contract has been reviewed and removed any language or conditions that may adversely impact S/M/WBE firms to respond.

☐ Special contract requirements are included due to the following:

☒ This solicitation has been reviewed to identify opportunities for De-Bundling or Aggregating to increase competition among S/M/WBE firms.

☐ This solicitation review has considered and determined this contract is sized to maximize S/M/WBE participation in the bidding process. The following steps were taken:

Availability (1) SBE vendor.

Department recommends SBE Price Preference. Single Trade Commodity

- ☐ The following opportunities have been combined to increase the competition among S/M/WBE firms:

- ☐ The selection criteria will not unnecessarily restrict competition or adversely impact the ability for S/M/WBE firms to respond or participate as subcontractors. The following steps were taken:

- ☒ The project will be advertised for a minimum of 30 days unless where practical or for a longer period if required by state law.
- ☒ Researched relative availability for the particular good or service at the prime and subcontractor levels.
- ☒ Consult with department management which API will create maximum opportunity for S/M/WBEs or prepare Waiver.
- ☒ Complete Goal Setting form with backup documentation.
- ☒ The originating department has determined there are no S/M/WBE subcontracting opportunities and have included documentation associated with the **No API** recommendation on the Goal Setting Worksheet.
- ☒ Forward to the OEBO for review.
- ☐ If the OEBO agrees, submit to the Purchasing or Originating Department.
- ☐ If the OEBO disagrees, change and submit to Purchasing or Originating Department.

MANDATORY REVIEW

Complete Department Goal Setting Form, attach to Solicitation Document and forward to the OEBO for the Goal Setting Committee.

*A Solicitation Signature Page should be attached and signed at each step of the review process.

GOAL SETTING
Project Summary Worksheet
Availability Adjustment/Weighting

ORIGINATING DEPARTMENT: WATER UTILITIES DEPARTMENT

DATE: May 1, 2023

SOLICITATION NAME: VALVES, AIR RELEASE, PURCHASE (WUD)

PROJECT No. CMA 21069A

TYPE OF SOLICITATION: IFB

CATEGORY: GOODS & OTHER SERVICES

AVAILABLE APIs:

SBE Price Preference

DEPARTMENT RECOMMENDED API:

SBE Price Preference

VERNETHA M. GREEN

5/1/2023

DEPARTMENT REPRESENTATIVE

Vernetha M. Green
Palm Beach County - WUD

5/1/2023

DEPARTMENT SUPPORT SERVICES COORDINATOR

Support Services Coordinator

OEBO RECOMMENDED API:

SBE Price Preference

Angie Whitaker

05/10/2023

OEBO REVIEWER NAME

Angie Whitaker

05/10/2023

OEBO REVIEWER SIGNATURE

GOAL SETTING COMMITTEE DETERMINATION

Ordinance Reference: _____

GOAL SETTING COMMITTEE CHAIRPERSON NAME

GSC DATE: _____

GOAL SETTING COMMITTEE CHAIRPERSON SIGNATURE