



FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT
PURCHASING DIVISION

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6065 • FAX 954-357-8535

DATE: 11/4/09
TO: Christine Calhoun, Purchasing Agent
FROM: [Signature]
RE: Bid No. V0709118B1 for Call Center for Paratransit Services

CONCURRENCE:

The BCID Division has reviewed the bid submitted by Inktel Direct for specification compliance and vendor responsibility. I have reviewed all documents including the Supplement to Bid/Tender Form (Bidder's Questionnaire) and after careful evaluation, I concur with award to: Inktel Direct in the amount of \$ 6,541,200.00.

Please provide D&B Report (Yes/ No)

I have reviewed the D&B Report and am satisfied with the Vendor's rating and payment performance.

Not applicable

I have reviewed the response to the Vendor/Bidder's Questionnaire in regards to litigation history and there is no issue of concern.

A particular issue of concern was identified justifying additional information from the County Attorney's Office as attached.

Not applicable – Give Reason _____

I have reviewed the Vendor's Past Performance Evaluations and the Vendor received an overall rating above 2.59 on all evaluations.

No Past Performance Evaluations found in PMIS; verification and comments pertaining to Vendor's prior work history, as indicated in the Vendor/Bidder's Questionnaire, is attached.

NON-CONCURRENCE:

I do not concur.
Reason for rejection/non-concurrence: _____

TYPED NAME OF SIGNER: _____ TITLE: _____

SIGNATURE: [Signature] DATE: 11/4/09

Award Concurrence (From User) (Construction) Form #111 (Rev. 1/29/09)