



**TO:** Victoria Hernandez  
Purchasing Division  
**FROM:** Scott Brunner, Director  
Traffic Engineering Division  
**SUBJECT:** Solicitation No.: S2111206B1  
Sign Posts and Footers

*EB* 1/4/2017

Recommended Vendor: Allied Tube & Conduit Corporation

Recommended Group(s)/Line Item(s): All

Initial Award Amount: \$868,810.00

Potential Total Amount: \$2,606,430.00

Initial Contract Term: One Year

Contract Term, including Renewals: Three Years

**CONCURRENCE:**

The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. 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 this solicitation

**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 Contracts Central and:

- ☒ Vendor received an overall rating  $\geq 2.59$  on all evaluations.  
☐ No evaluations within the past three years contained any items rated a score of 2 or less.  
☐ Vendor received a rating  $\leq 2.59$  on an evaluation(s). Refer to additional information.  
☐ Vendor received a score of  $\leq 2$  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 Contracts Central.

**AND**

- ☒ Reference Verification Forms are attached.

**OR**

- ☐ Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$50,000 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.

TYPED NAME OF SIGNER: Scott Brunner P.E.  
(Individual authorized to administer the contract.)

TITLE: Director

SIGNATURE:

*Scott Brunner*

DATE:

1/4/2017



### Vendor Reference Verification Form

Broward County Solicitation No. and Title: S2111206B1, Sign Posts and Footers

Reference for: (Name of Firm) Allied Tube & Conduit Corporation

Organization/Firm Name providing reference: Orange County

Contact Name/Title: Andrew Dermer

Contact E-mail: andrew.dermer@ocfl.net

Contact Phone: 407-836-7831

Name of Referenced Project: Sign Posts

Contract No. Y14-1067

Contract Amount: 186,965

Date Services Provided: 07/2014- Current

(list date range or date services began until "current")

Vendor's role in Project: ☒ Prime Vendor ☐ Sub-consultant/Sub-contractor

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

#### Description of services provided by Vendor:

Galvanized Steel Sign Posts

Please rate your experience with the referenced Vendor:

#### 1. Vendor's Quality of Service

	Needs Improvement	Satisfactory	Excellent	Not Applicable
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### 2. Vendor's Organization

	Needs Improvement	Satisfactory	Excellent	Not Applicable
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### 3. Timeliness of:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

N/A

References Checked By

Name: Jay Basail

Title: Sr. Contract Grants Administrator

Division/Department: Traffic Engineering Division/ Public Works

Date of Verification: December 15, 2016





### Vendor Reference Verification Form

Broward County Solicitation No. and Title: S2111206B1, Sign Posts and Footers

Reference for: (Name of Firm) Allied Tube & Conduit Corporation

Organization/Firm Name providing reference: City of Jacksonville

Contact Name/Title: Perry Arnett

Contact E-mail: parnett@coj.net

Contact Phone: 904-255-7561

Name of Referenced Project: Sign Posts

Contract No. N/A

Contract Amount: N/A

Date Services Provided: 01/2000 - Current

(list date range or date services began until "current")

Vendor's role in Project: ☒ Prime Vendor ☐ Sub-consultant/Sub-contractor

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

#### Description of services provided by Vendor:

Sign Posts and Anchors

#### Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

##### 1. Vendor's Quality of Service

a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

##### 2. Vendor's Organization

a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

##### 3. Timeliness of:

a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Additional Comments: (provide on additional sheet if needed)

N/A

#### References Checked By

Name: Jay Basail

Title: Sr. Contract Grants Administrator

Division/Department: Traffic Engineering Division/ Public Works

Date of Verification: December 19, 2016



### Vendor Reference Verification Form

Broward County Solicitation No. and Title: S2111206B1, Sign Posts and Footers

Reference for: (Name of Firm) Allied Tube & Conduit Corporation

Organization/Firm Name providing reference: Alabama Department of Transportation

Contact Name/Title: Andrew Harry

Contact E-mail: harrya@dot.state.al.us

Contact Phone: 334-242-6280

Name of Referenced Project: Sign Posts

Contract No. N/A

Contract Amount: N/A

Date Services Provided: 12/2010- Current

(list date range or date services began until "current")

Vendor's role in Project: ☒ Prime Vendor ☐ Sub-consultant/Sub-contractor

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

#### Description of services provided by Vendor:

Sign Posts and break away hardware.

#### Please rate your experience with the referenced Vendor:

##### 1. Vendor's Quality of Service

	Needs Improvement	Satisfactory	Excellent	Not Applicable
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

##### 2. Vendor's Organization

a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

##### 3. Timeliness of:

a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Additional Comments: (provide on additional sheet if needed)

N/A

References Checked By

Name: Jay Basail

Title: Sr. Contract Grants Administrator

Division/Department: Traffic Engineering Division/ Public Works

Date of Verification: December 16, 2016