

	and the second s						
TO:	Nancy Olesen						
EDOM:	Purchasing Division						
FROM:	Alan W. Garcia, P.E., Director						
	Water and Wastewater Services						
SUBJECT:	Solicitation No.: Y2114070B1						
	Vacuum Sewer Cleaning Truck						
Recommende	ed Vendor: GS Equipment, Inc. d/led Group(s)/Line Item(s): 1	b/a Great Southe	rn Equipment Co	ompany			
Initial Award A	Amount: \$398,870.00	Potential Total	Amount: \$398,870	0.00			
Initial Contract Term: Fixed Purchase Contract Term, including Renew			als: Fixed Purchase				
Mave review	NCE: y has reviewed Vendor's response wed all documents including the V dation for award to the Vendor.	The grant of the first of the second of		교리는 항공 - "하나 이 아이들은 아이트 것도 하는 것들이 아니라 아이트 아니라 사이트를 하는 다니고 있다.			
☐ I am satisfi	BACKGROUND/D & B REPORT: ed with the Vendor's financial bac able Payment will be made upon s	kground and/or ra	ting and payment	performance.			
I have review □	HISTORY: (check one) ewed the Litigation History Form a ditional information from the Office			s an issue/concern.			
	PRMANCE: (check all that apply ed the Vendor's past Performance		ontracts Central a	nd:			
	eived an overall rating ≥ 2.59 on a	all evaluations.					
	ions within the past three years co						
The second secon	eived a rating ≤ 2.59 on an evalua						
Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information.							
T-1	 ☐ Past evaluations are not relevant to the scope of this contract. ☒ No past Performance Evaluations exist in Contracts Central. 						
⊠ No past r e	Hormance Evaluations exist in 60	AND					
⊠ Reference	Verification Forms are attached.						
		OR					
Reference less than \$	Verification Forms are not require 50,000 and the Vendor has a Perf	d: Commodity on formance Evaluat	y purchase (less) on within the pas	than \$250,000); Service t three years.			
NON-CONCU	RRENCE:						
☐ I do not cor	ncur. Detailed reason for non-cond	currence is attach					
TYPED NAME	OF SIGNED: William Catlow			ades Supervisor, Water and er Operations Division			
THEDINAME	E OF SIGNER: William Catlow	1	IIILL. Wastewat	er Operations Division			
SIGNATURE:	Well In Chile		DATE: 6/1	19/17			
CICIA/ (I OILL.		-	THE OF T	1			

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Concurrence: Vacuum Sewer Cleaning Truck

Director, Water and Wastewater

TITLE: Operations Division

TYPED NAME OF SIGNER: Mark Darmanin

SIGNATURE:

DATE:

Director, Water and Wastewater

TITLE: Services

TYPED NAME OF SIGNER: Alan W. Garcia, P.E. (Individual authorized to administer the contract.)

SIGNATURE:

DATE:



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Y2114070B1, Vacuum Sewer Cleaning Truck					
Reference for: (Name of Firm) GS Equipment, Inc. d/b/a Great Southern Equipment Company					
Organization/Firm Name providing reference: Citrus County Road Maintenance Division					
Contact Name/Title: David Whitelaw/Dir	ector of Road Ma	aintenance			
Contact E-mail: david.whitelaw@bocc.ci					
Contact Phone: 352-400-0602					
Name of Referenced Project: Vacuum S	Sewer Cleaning 7	Гruck			
Contract No. n/a					
Contract Amount: \$303,000					
Date Services Provided: November 20	15				
(list date ra	nge or date servi	ces began unti	"current")		
Vandaria rala in Drainata 📈 Drima Van	مادين 🗆 دراد	· · · t - · - t / C · · -			
Vendor's role in Project: Prime Ven		consultant/Sub-		and Commonte (balan)	
Would you use this vendor again? ⊠ Ye		ivo, piease spe	city in Additio	onal Comments (below).	
Description of services provided by V					
Vacuum sewer truck, consultation of	specifications, t	training of ope	erators and f	ollow up as requested.	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service					
a. Responsive			\bowtie		
b. Accuracy			\boxtimes		
c. Deliverables			\boxtimes		
2. Vendor's Organization			<u> </u>		
a. Staff expertise					
b. Professionalism			\boxtimes		
c. Turnover			\boxtimes		
3. Timeliness of:			<u> </u>		
a. Project			\boxtimes	П	
b. Deliverables			\boxtimes		
	_		_	_	
Additional Comments: (provide on ad	ditional sheet if	needed)			
References Checked By	11				
Name:	Title: Sk	Title: Skills Trade Supervisor			
Division/Department: Water and Wastewater Service			Date of Verification: 6/13/2017		



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Y2114070B1, Vacuum Sewer Cleaning Truck					
Reference for: (Name of Firm) GS Equipment, Inc. d/b/a Great Southern Equipment Company					
Organization/Firm Name providing reference: City of Oldsmar					
Contact Name/Title: Janice Pierce					
Contact E-mail: jpierce@ci.oldsmar.fl.us					
Contact Phone: 813-443-8097					
Name of Referenced Project: Jet Vac					
Contract No. n/a					
Contract Amount: \$284,000					
Date Services Provided: October 2013					
(list date ra	nge or date servi	ces began until	"current")		
Vendor's role in Project: ☐ Prime Ven	ndor 🗆 Sub-c	onsultant/Sub-	contractor		
Would you use this vendor again? ⊠ Ye				onal Comments (below	1
Description of services provided by V					<i>)</i> .
		ore and have	nurahasad (I nicess of equipmen	.
I have been dealing with GS Equipme from them. They are the most honest					
times I have called for parts and advice				-	,
and assist you all the way from buyin					
needs from them because I can trust					
Please rate your experience with the	Needs				
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service					
a. Responsive					
b. Accuracy					
c. Deliverables					
Vendor's Organization					
a. Staff expertise					
b. Professionalism					
c. Turnover				\boxtimes	
3. Timeliness of:		Ш	Ш		
a. Project					
b. Deliverables			\boxtimes		
	_	_	_	_	
Additional Comments: (provide on ad	ditional sheet if	needed)			
We love our vac truck. We use it on a	regular basis ar	nd have not ha	nd any probl	ems.	
References Checked By					
	11				
Name: Division/Department: Water and Wastey	V. Cuts		ills Trade Su /erification: 6		



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Y2114070B1, Vacuum Sewer Cleaning Truck					
Reference for: (Name of Firm) GS Equipment, Inc. d/b/a Great Southern Equipment Company					
Organization/Firm Name providing reference: City of Port St. Lucie					
Contact Name/Title: Rick Perkins					
Contact E-mail: rperkins@cityofpsl.com					
Contact Phone: 772-370-4396					
Name of Referenced Project: All Jet Va	cuum				
Contract No. n/a					
Contract Amount: \$331,420					
Date Services Provided: December 20	14				
(list date ra	nge or date serv	ices began unti	l "current")		
Vendor's role in Project: ⊠ Prime Ver	odor 🗆 Sub-	consultant/Sub-	contractor		
Would you use this vendor again? X Ye				onal Comments (belo	,,,,)
		ino, piease spe	City in Addition	mai Comments (beit	,vv).
Description of services provided by V					
The service the vendor provided was	_	nis piece of eq	uipment was	s delivered on time	The
vendor also provides operator trainin	g.				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service					
a. Responsive			\bowtie		
b. Accuracy			\boxtimes		
c. Deliverables			\boxtimes		
2. Vendor's Organization			23		
a. Staff expertise			\bowtie		
b. Professionalism			\boxtimes		
c. Turnover				\boxtimes	
3. Timeliness of:	_				
a. Project			\boxtimes		
b. Deliverables			\boxtimes		
Additional Comments: (provide on ad	ditional sheet it	f needed)			
The vendor has also provided additio	ns as requested	d on this piece	of equipme	nt.	
References Checked By	V. Cuts			_	
			ills Trade Su		
Division/Department: Water and Wastey	vater Services	Date of \	Verification: 6	3/20/2017	