



TO: Cheryl Page
Purchasing Division
FROM: Scott Brunner, P.E., Director
Traffic Engineering Division
SUBJECT: Solicitation No.: J2114514B1

STE 8-7-17

THERMOPLASTIC PAVEMENT MARKING MATERIAL AND GLASS BEADS

Recommended Vendor: Ennis Paint, Inc.
Recommended Group(s)/Line Item(s):
Initial Award Amount: \$571,700.00 Potential Total Amount: \$1,715,100.00
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 Payment will be made upon receipt of materials.

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 ≥ 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 ≤ 2.59 on an evaluation(s). Refer to additional information.
- Vendor received a score of ≤ 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 TITLE: Director
(Individual authorized to administer the contract.)

SIGNATURE: *Scott Brunner* DATE: *8-7-2017*



Vendor Reference Verification Form

Broward County Solicitation No. and Title: J2114514B1, Thermoplastic Pavement Marking Material and Glass Beads

Reference for: (Name of Firm) Ennis Paint, Inc.
 Organization/Firm Name providing reference: City of St.Petersburg
 Contact Name/Title: Ronnie Eads
 Contact E-mail: ronnie.eads@stpete.org
 Contact Phone: 727-348-3585
 Name of Referenced Project: Thermoplastic Purchases
 Contract No. N/A
 Contract Amount: \$67,900
 Date Services Provided: November 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:
Pavement Marking Supplies

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"/>

(18)
5-7-17

Additional Comments: (provide on additional sheet if needed)

References Checked By
 Name: Jay Basail Title: Contract Grants Administrator, Senior
 Division/Department: Traffic Engineering/ Public Works Date of Verification: July 19, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: J2114514B1, Thermoplastic Pavement Marking Material and Glass Beads

Reference for: (Name of Firm) Ennis Paint, Inc.
 Organization/Firm Name providing reference: Pasco County
 Contact Name/Title: Diana Rowley
 Contact E-mail: drowley@pascocountyfl.net
 Contact Phone: 727-847-8194 X 8434
 Name of Referenced Project:
 Contract No. 14-B-15RF/ 750 32139-1
 Contract Amount: \$84,150
 Date Services Provided: March 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:
Supply Thermoplastic and Raised Pavement Markers

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"/>

*SB
8.7.17*

Additional Comments: (provide on additional sheet if needed)

References Checked By
 Name: Jay Basail Title: Contract Grants Administrator, Senior
 Division/Department: Traffic Engineering/ Public Works Date of Verification: July 20, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: J2114514B1, Thermoplastic Pavement Marking Material and Glass Beads

Reference for: (Name of Firm) Ennis Paint, Inc.
 Organization/Firm Name providing reference: Hillsborough County
 Contact Name/Title: Frank Courtright
 Contact E-mail: courtrightf@hillsboroughcounty.org
 Contact Phone: 813-612-7900
 Name of Referenced Project: Thermoplastic marking compounds
 Contract No. N/A
 Contract Amount: \$195,800
 Date Services Provided: August 2012 - 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:
 Thermoplastic marking compounds

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"/>

SR
8-7-17

Additional Comments: (provide on additional sheet if needed)

References Checked By
 Name: Jay Basail Title: Contract Grants Administrator, Senior
 Division/Department: Traffic Engineering / Public Works Date of Verification: July 20, 2017