



**TO:** Yasmin Teja, Purchasing Agent  
Purchasing Division  
**FROM:** Chris Walton, Director  
Transportation Department  
**SUBJECT:** Solicitation No.: V2113899B1  
Information Technology (IT) Temporary Personnel Services for Transit

Recommended Vendor: 4 Best Business Corp.  
Recommended Group(s)/Line Item(s): Line Items 1 thru 24  
Initial Award Amount: \$2,250,321.00 Potential Total Amount: \$6,750,963.00  
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 Provide explanation if choosing this option

**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:  
(Individual authorized to administer the contract.)

TITLE: Director, Transportation Dept.

SIGNATURE

*Chris Walton*  
*J. Fernandez JRF*

DATE:

7/3/17



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: V2113899B1, Information Technology (IT) Temporary Personnel Services for Transit

Reference for: (Name of Firm) 4 Best Business Corp.

Organization/Firm Name providing reference: BrightStarCare

Contact Name/Title: Vanessa Garcia

Contact E-mail: vanessa.garcia@brightstarcare.com

Contact Phone: 954-518-3420

Name of Referenced Project: Outsource IT on-site support

Contract No. Not Provided

Contract Amount: \$60,000

Date Services Provided: September 2016  
(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:**  
**4BBcorp provides proactive monitoring, remote support and one part-time on-site IT specialist. They act as our IT department helping us with planing, budgeting and emergency situations. We have renewed our contract twice and will renew next year.**

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<b>1. Vendor's Quality of Service</b>				
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"/>
<b>2. Vendor's Organization</b>				
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"/>
<b>3. Timeliness of:</b>				
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)**  
**This service has proven to be reliable and timely. The personnel has always proven to be capable and pleasant; they have solved any problems that have arisen promptly and effectively. They are on-call and respond to our needs with clear solutions.**

References Checked By  
 Name: Wendy Awes Title: ETS/Transit IT Project Manager  
 Division/Department: Transportation Department Date of Verification: June 26, 2017



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: V2113899B1, Information Technology (IT) Temporary Personnel Services for Transit

Reference for: (Name of Firm) 4 Best Business Corp.  
 Organization/Firm Name providing reference: CENPOS  
 Contact Name/Title: German Gonzalez / CTO  
 Contact E-mail: GGonzalez@cenpos.com  
 Contact Phone: 954-778-1865  
 Name of Referenced Project: Call Center Support Staffing and Data Center Tech Staffing  
 Contract No. Not Provided  
 Contract Amount: Not Provided  
 Date Services Provided: 2007-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:**  
 4BBCorp provides IT services for our 24/7 operation (Main office, Call Center and Data Center) in multiple locations (Miami, FL; Dominican Republic; Dublin, VA). They support our new projects as well as critical and non critical tickets.

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)**  
 Vendor is very responsive and considerate of our business. Will recommend to friends and colleagues.

References Checked By  
 Name: Wendy Awes Title: ETS/Transit IT Project Manager  
 Division/Department: Transportation Department Date of Verification: 6/8/2017



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: V2113899B1, Information Technology (IT) Temporary Personnel Services for Transit

Reference for: (Name of Firm) 4 Best Business Corp.

Organization/Firm Name providing reference: Jones Lang LaSalle (JLL)

Contact Name/Title: Ingrid Vazquez

Contact E-mail: Ingrid.Vasquez@am.jll.com

Contact Phone: 305-373-3400

Name of Referenced Project: Building Network Infrastructure Design and Support

Contract No. Not Provided

Contract Amount: \$129,600 Yearly average

Date Services Provided: November 2011-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:**  
 This vendor is our IT contractor for the whole building that is 1.2 million sq ft. and is very responsive and delivers all projects in a timely manner.

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<b>1. Vendor's Quality of Service</b>				
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"/>
<b>2. Vendor's Organization</b>				
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"/>
<b>3. Timeliness of:</b>				
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)**  
 Would highly recommend this vendor for any work, they are reliable and honest.

References Checked By  
 Name: Wendy Awes Title: ETS/Transit IT Project Manager  
 Division/Department: Transportation Department Date of Verification: 6/8/2017



**TO:** Yasmin Teja, Purchasing Agent  
Purchasing Division  
**FROM:** Chris Walton, Director  
Transportation Department  
**SUBJECT:** Solicitation No.: V2113899B1  
Information Technology (IT) Temporary Personnel Services for Transit

Recommended Vendor: The Little Group Ltd. Co LLC DBA Exclusive Network Enterprises  
Recommended Group(s)/Line Item(s): Line Items 1 thru 24  
Initial Award Amount: \$2,435,455.00 Potential Total Amount: \$7,306,365.00  
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 Provide explanation if choosing this option

**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:  
(Individual authorized to administer the contract.)

TITLE: Director, Transportation Dept.

SIGNATURE: Chris Walton

DATE: 7/3/17

Jackie Fernandez  
*[Signature]*



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: V2113899B1, Information Technology (IT) Temporary Personnel Services for Transit

Reference for: (Name of Firm) The Little Group  
 Organization/Firm Name providing reference: Broward County Transit  
 Contact Name/Title: Mike Manchi/ On-Board Systems Supervisor  
 Contact E-mail: MMANCHI@Broward.org  
 Contact Phone: 954-357-8363  
 Name of Referenced Project: Temporary IT Personnel  
 Contract No. V1102215B1  
 Contract Amount: \$800,000  
 Date Services Provided: May 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:**

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

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

References Checked By  
 Name: Wendy Awes Title: ETS/Transit IT Project Manager  
 Division/Department: Transportation Department Date of Verification: June 23, 2017



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: V2113899B1, Information Technology (IT) Temporary Personnel Services for Transit

Reference for: (Name of Firm) The Little Group

Organization/Firm Name providing reference: City of Los Angeles Department of Building and Safety

Contact Name/Title: Minh Ong / Manager

Contact E-mail: minh.ong@lacity.org

Contact Phone: 213-482-0029

Name of Referenced Project: Contract Information Technology Personnel

Contract No. Not Provided

Contract Amount: \$900,000

Date Services Provided: December 2013-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:**  
**The vendor provides contract services in the following areas:**

**Design, develop, install and support computer applications to enhance the efficiency and effectiveness of City operations and the delivery of services and ensure the effectiveness of overall systems performance.**

**Design, develop, install and temporarily maintain departmental workgroup and enterprise wide databases and data administration and management processes which ensure the availability, integrity and efficient integration of data in applications.**

**Perform business and systems analyses to facilitate and coordinate the development of technology solutions for LADBS' operations requirements and evaluate technology alternatives.**

**Design, develop, install and support computer applications that enhance the efficiency of the more complex control software and network systems; plan design, implement and optimize control and network system performance and interoperability**

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"/>

Reference Verification: V2113899B1, Information Technology (IT) Temporary Personnel Services for Transit

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

**I highly recommend this vendor. They are very responsive, provide excellent candidates for our contracting services, and understand the process and personnel that we are seeking.**

References Checked By

Name: Wendy Awes

Title: ETS/Transit IT Project Manager

Division/Department: Transportation Department

Date of Verification: June 13, 2017





**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: V2113899B1, Information Technology (IT) Temporary Personnel Services for Transit

Reference for: (Name of Firm) The Little Group  
 Organization/Firm Name providing reference: Orange County  
 Contact Name/Title: Clyde Gamboa / IT Director of Technology  
 Contact E-mail: clyde.gamboa@ocgov.com  
 Contact Phone: 714-834-4627  
 Name of Referenced Project: IT Professional Help Services  
 Contract No. Not Provided  
 Contract Amount: \$950,000  
 Date Services Provided: January 2009-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:**  
**Contract Programming Staff - Application Developers**

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<b>1. Vendor's Quality of Service</b>				
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"/>
<b>2. Vendor's Organization</b>				
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"/>
<b>3. Timeliness of:</b>				
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)**  
 consistently pleased with the services provided by Exclusive Network.

References Checked By  
 Name: Wendy Awes Title: ETS/Transit IT Project Manager  
 Division/Department: Transportation Department Date of Verification: June 08, 2017



**TO:** Yasmin Teja, Purchasing Agent  
Purchasing Division  
**FROM:** Chris Walton, Director  
Transportation Department  
**SUBJECT:** Solicitation No.: V2113899B1  
Information Technology (IT) Temporary Personnel Services for Transit

Recommended Vendor: Paramount Solutions & Global Services, Inc. dba Paramount Solutions, Inc.  
Recommended Group(s)/Line Item(s): Line Items 1 thru 24  
Initial Award Amount: \$2,517,574.00 Potential Total Amount: \$7,552,722.00  
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 Provide explanation if choosing this option

**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:  
(Individual authorized to administer the contract.)

TITLE: *Director, Transportation Dept.*

SIGNATURE: *Chris Walton*

DATE: *7/3/17*

*J. Fernandez*



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: V2113899B1, Information Technology (IT) Temporary Personnel Services for Transit

Reference for: (Name of Firm) Paramount Solutions & Global Services , Inc.  
 Organization/Firm Name providing reference: Fort Gordon Cyber Center of Excellence, US Army, Fort Gordon  
 Contact Name/Title: Quinzel E. Chestnut/ Cyber CoE and Fort Gordon's Chief Knowledge Officer (CKO)  
 Contact E-mail: quinzel.e.chestnut.civ@mail.mil  
 Contact Phone: 706-791-3178  
 Name of Referenced Project: Knowledge Management Warfighter Forum  
 Contract No. Not Provided  
 Contract Amount: \$2,502,344  
 Date Services Provided: September 29, 2012- September 28, 2015  
 (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:**  
 The vendor provided superb Knowledge Management capabilities in the following areas: Managed our Public and FOUO Websites to include front and back end; facilitated our virtual communities of purpose in support of a World Wide audience to include combat zones; provided training on numerous IT tools; and promoted change management and transformation efforts within a Two Star Headquarters.

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 checked="" type="checkbox"/>	<input 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)**  
 The vendor leaders did an outstanding job in managing efforts in a very challenging and demanding IT environment. The vendor's leadership demonstrated over and over again that they cared about our mission!

References Checked By  
 Name: Wendy Awes Title: ETS/Transit IT Project Manager  
 Division/Department: Transportation Department Date of Verification: June 26, 2017



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: V2113899B1, Information Technology (IT) Temporary Personnel Services for Transit

Reference for: (Name of Firm) Paramount Solutions & Global Services , Inc.  
 Organization/Firm Name providing reference: Centers for Disease Control and Prevention  
 Contact Name/Title: Edith Gary, COR and Jason Turner, CO  
 Contact E-mail: exg1@cdc.gov; wpn2@cdc.gov  
 Contact Phone: 404-639-8744; 770-488-2053  
 Name of Referenced Project: Innovation and Technology Transfer Services for CDC Office of Technology and Innovation

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Contract No. GS07-F-91709  
 Contract Amount: \$4,358,527.20  
 Date Services Provided: 8/22/2016-8/21/2021  
 (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:**

Contract representatives work to assist with mission-related tasks by providing CDC with services in support of technology transfer and innovation related activities. The representatives fall into four categories: Business Analysts, Database Specialists, Project Managers, and Administrative Support.

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<b>1. Vendor's Quality of Service</b>				
a. Responsive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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"/>
<b>2. Vendor's Organization</b>				
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>3. Timeliness of:</b>				
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)**

Paramount Solutions Inc. has provided services to CDC since 2013. This is our 2nd contract which began in 2016.

References Checked By  
 Name: Wendy Awes Title: ETS/Transit IT Project Manager  
 Division/Department: Transportation Department Date of Verification: June 15, 2017



**Vendor Reference Verification Form**

Broward County Solicitation No. and Title: V2113899B1, Information Technology (IT) Temporary Personnel Services for Transit

Reference for: (Name of Firm) Paramount Solutions & Global Services , Inc.  
 Organization/Firm Name providing reference: Centers for Disease Control and Prevention, Atlanta  
 Contact Name/Title: Elizabeth Millington  
 Contact E-mail: eim2@cdc.gov  
 Contact Phone: 770-488-4792  
 Name of Referenced Project: IT Programmer  
 Contract No. Not Provided  
 Contract Amount: \$147,960  
 Date Services Provided: 3/16/2015-3/17/2016

(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:**  
 Assisted the MASO IT team to maintain and troubleshoot all IT activities of up to but not limited to 50 MASO web applications, databases, Adobe forms and web pages. This required development, operation and maintenance knowledge of ASP.NET, JAVA, and Classic ASP, HTML, and Adobe professional form development, SQL, Windows server 2003, Windows server 2012, Share-point 2010 and Share-point 2013.  
**Deliverables included:**  
 • Activities status report for every task, O&M manual, User Guide, Application demonstration and customer's acceptance.  
 • Collaborated with federal personnel to conduct activities related to the goals and objectives of MASO and OCIO. All products were delivered at the end of each phase and each task as described above.  
 • All documentation and source code delivered to the Contracting Officer and MASO Contracting Officer Representative.

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<b>1. Vendor's Quality of Service</b>				
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"/>
<b>2. Vendor's Organization</b>				
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 type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3. Timeliness of:</b>				
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"/>

Reference Verification: V2113899B1, Information Technology (IT) Temporary Personnel Services for Transit

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

References Checked By

Name: Wendy Awes

Title: ETS/Transit IT Project Manager

Division/Department: Transportation Department

Date of Verification: June 30, 2017