



TO: James Hepburn, Purchasing Agent
Purchasing Division
FROM: Scott Brunner, Traffic Engineering Director
Traffic Engineering Division
SUBJECT: Solicitation No.: OPN2115556B1
Insert Solicitation Title: Pavement Marking Materials

SB 12-26-2017

Recommended Vendor: Florida Transcor, Inc.
Group(s)/Line Item(s): All Items (1-17)
Initial Award Amount: \$736,981.00 Potential Total Amount: \$2,210,943
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 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: DIVISION DIRECTOR
(Individual authorized to administer the contract.)

SIGNATURE: *Scott Brunner* DATE: 12/26/2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2115556B1 - Pavement Marking Materials

Reference for: (Name of Firm) Florida Transcor, Inc.

Organization/Firm Name providing reference: City of Ocala

Contact Name/Title: Nick Blizzard, Traffic Systems Manager

Contact E-mail: njblizzard@ocalafl.org

Contact Phone: 352-351-6707

Name of Referenced Project: Public Works Traffic Operations

Contract No. N/A

Contract Amount: \$22,792

Date Services Provided: 12/2015 - 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 materials and pavement marking equipment.

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service

- a. Responsive Needs Improvement Satisfactory Excellent Not Applicable
- b. Accuracy Needs Improvement Satisfactory Excellent Not Applicable
- c. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

2. Vendor's Organization

- a. Staff expertise Needs Improvement Satisfactory Excellent Not Applicable
- b. Professionalism Needs Improvement Satisfactory Excellent Not Applicable
- c. Turnover Needs Improvement Satisfactory Excellent Not Applicable

3. Timeliness of:

- a. Project Needs Improvement Satisfactory Excellent Not Applicable
- b. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

CP
12-26-17

Additional Comments: (provide on additional sheet if needed)

References Checked By

Name: Jay Basail

Title: Senior Contract Grants Administrator

Division/Department: Traffic Engineering/Public Works

Date of Verification: December 21, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2115556B1 - Pavement Marking Materials

Reference for: (Name of Firm) Florida Transcor, Inc.

Organization/Firm Name providing reference: Lake County

Contact Name/Title: Kathy Wilson, Office Associate

Contact E-mail: kwilson@lakecountyfl.gov

Contact Phone: 352-742-1766

Name of Referenced Project: Thermoplastic and Glass Beads

Contract No. 17-0431D

Contract Amount: \$112,102

Date Services Provided: 10/2017- 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:

Suuply traffic sign materials, thermoplastic markings, and glass spheres.

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"/>

JS
12-26-17

Additional Comments: (provide on additional sheet if needed)

References Checked By
Name: Jay Basail

Division/Department: Traffic Engineering/Public Works

Title: Senior Contract Grants Administrator

Date of Verification: December 22, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: OPN2115556B1 - Pavement Marking Materials

Reference for: (Name of Firm) Florida Transcor, Inc.

Organization/Firm Name providing reference: Charlotte County

Contact Name/Title: Jason Ouimet, Signing & Marking Supervisor

Contact E-mail: jason.ouimet@charlottefl.com

Contact Phone: 352-351-6707

Name of Referenced Project: Public Works Traffic Operations

Contract No. N/A

Contract Amount: \$53,505

Date Services Provided: 01/2015 - 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:

Vendor provided glass spheres.

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"/>

JB
12-26-2017

Additional Comments: (provide on additional sheet if needed)

References Checked By

Name: Jay Basail

Division/Department: Traffic Engineering/Public Works

Title: Senior Contract Grants Administrator

Date of Verification: December 21, 2017