

TO:	Victoria Harnandoz, Burahasina A	gent						
10.	Victoria Hernandez, Purchasing A Purchasing Division	gent						
FROM:	Scott Brunner, P.E., Director							
	Traffic Engineering Division							
SUBJECT:	Solicitation No.: TRN2115687B1							
	Pole Crane Truck							
Recommended Vendor: Altec Industries, Inc.								
	d Group(s)/Line Item(s): 1 mount: \$324,014.00	Potential Total Amount: 6004 044 00						
		Potential Total Amount: \$324,014.00						
Initial Contract Term: Fixed Purchase Contract Term, including Renewals: Fixed Purchase								
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 vehicle.								
LITIGATION F	IISTORY: (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. 								
		on(s). Refer to additional information.						
The state of the s		al item(s). Refer to additional information.						
Past evaluations are not relevant to the scope of this contract.								
∐ No past Pei	formance Evaluations exist in Cor	tracts Central. AND						
⊠ Reference \	Verification Forms are attached.	AND						
		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-CONCU	RRENCE:							
☐ I do not cor	ncur. Detailed reason for non-conc	ırrence is attached.						
TYPED NAME (Individual author	OF SIGNER: Scott Brunner zed to administer the contract.)	TITLE: Director						
	Scott B	Finner ~ / /						
SIGNATURE:	July Sun	DATE: 3/24/3	1018					



Vendor Reference Verification Form

Broward County Solicitation No. and Title: TRN2115687B1, Pole Crane Truck									
Reference for: (Name of Firm) Altec Industries, Inc.									
Organization/Firm Name providing reference: City of West Palm Beach									
Contact Name/Title: Mario Guzman									
Contact E-mail: mfguzman@wpb.org									
Contact Phone: 561-822-2120									
Name of Referenced Project: Aerial Bucket Truck									
Contract No. LR760									
Contract Amount: N/A									
Date Services Provided: 08/2016 to current									
(list date ra	ange or date serv	ices began unti	I "current")						
Vendor's role in Project: ☐ Prime Ve	ndor \square Sub a	consultant/Sub-	contractor						
Would you use this vendor again?				anal Commonte	(اسمامیا)				
		No, please spe	city in Addition		(below).				
Description of services provided by									
Aerial bucket trucks and vendor prov	ides service on	trucks.							
(A)									
Please rate your experience with the	Needs	0-4-6-4	-						
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicat	ole				
1. Vendor's Quality of Service									
a. Responsive			\boxtimes						
b. Accuracy	ī	F	\boxtimes	\Box					
c. Deliverables	H	H	\boxtimes						
Vendor's Organization		Ц		ш					
a. Staff expertise			\boxtimes						
b. Professionalism		H		H					
c. Turnover		H	\boxtimes	H	has				
3. Timeliness of:					150				
a. Project	П		\boxtimes	П					
b. Deliverables				H					
b. Beliverables									
Additional Comments: (provide on a	dditional sheet i	f needed)	······································						
Local vendor with excellent service.									
The state of the s									
			***************************************		ш.				
References Checked By									
Name: Jay Basail			s Administrator						
Division/Department: Traffic Engineering	D.1. (Date of Verification, March 09, 2018							



Vendor Reference Verification Form Broward County Solicitation No. and Title: TRN2115687B1, Pole Crane Truck Reference for: (Name of Firm) Altec Industries, Inc. Organization/Firm Name providing reference: Palm Beach County Contact Name/Title: Larry Anstee Contact E-mail: lanstee@pbcgov.org Contact Phone: 561-233-4576 Name of Referenced Project: Crane Truck Contract No. AC23-95 Contract Amount: N/A Date Services Provided: 09/2017 to 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: Purchased several aerial bucket trucks and two crane trucks. Vendor provides service maintenance as well. Please rate your experience with the Needs Improvement Satisfactory **Excellent Not Applicable** referenced Vendor: 1. Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables X Additional Comments: (provide on additional sheet if needed) Local vendor with excellent service. References Checked By

Name: Jay Basail

Division/Department: Traffic Engineering/ Public Works

Title: Contract Grants Administrator, Senior

Date of Verification: March 09, 2018



Vendor Reference Verification Form

Broward County Solicitation No. and Title: TRN2115687B1, Pole Crane Truck								
Reference for: (Name of Firm) Altec Industries, Inc.								
Organization/Firm Name providing reference: Collier County								
Contact Name/Title: Dan Croft								
Contact E-mail: dancroft@colliergov.net								
Contact Phone: 239-252-4110								
Name of Referenced Project: Aerial Bucket Truck								
Contract No. AT48M								
Contract Amount: N/A								
Date Services Provided: 04/2016 to current								
(list date rai	nge or date servi	ces began unti	l "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 V Aerial bucket trucks.	endor:							
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable				
Vendor's Quality of Service		_						
a. Responsive			\boxtimes					
b. Accuracy			\boxtimes	Ц				
c. Deliverables			\boxtimes					
2. Vendor's Organization		_						
a. Staff expertiseb. Professionalism		님	\boxtimes	H				
c. Turnover		H	\boxtimes					
3. Timeliness of:		Ч						
a. Project		П	\boxtimes	D B				
b. Deliverables			\boxtimes					
Additional Comments: (provide on additional sheet if needed)								
Excellent vendor and very reliable.								
References Checked By Name: Jay Basail Division/Department: Traffic Engineering	a/ Public Works			s Administrator, Senior March 09, 2018				