

TO:	Princess Brown, Purchasing Ag	gent, Senior		
FROM:	Purchasing Division Barney McCoy, Transit Directo	r		
	Transportation Department			
SUBJECT:	Solicitation No.: TRN21166440	31 / TRIPS-17-CA-CE	3S	
000000	Standard Cutaway Chassis Typ			
Recommende	ed Vendor: Creative Bus Sales, I ed Group(s)/Line Item(s): N/A Amount: \$2,183,030.00	nc. Potential Total An	nount: §	52.183.030.00
	ct Term: Fixed Purchase			Renewals: Fixed Purchase
CONCURRE				
The agence have review	by has reviewed Vendor's respon	se(s) for specification Vendor Questionnair	complia e and a	ance and Vendor responsibility. I fter careful evaluation, I concur with
I am satisf	BACKGROUND/D & B REPORT fied with the Vendor's financial ba able Provide explanation if choos	ackground and/or ratir	ng and p	payment performance.
■ I have revi	HISTORY: (check one) iewed the Litigation History Form dditional information from the Off	and there is no issue fice of the County Atto	of concorney to	cern. address an issue/concern.
PAST PERFO	ORMANCE: (check all that app yed the Vendor's past Performan	l <b>ly)</b> ce Evaluations in Cor	ntracts (	Central and:
☐ Vendor red	ceived an overall rating ≥ 2.59 or	n all evaluations.		
☐ No evalua	tions within the past three years	contained any items i	rated a	score of 2 or less.
☐ Vendor re	ceived a rating $\leq$ 2.59 on an evalueived a score of $\leq$ 2 on an indiv	luation(s). Refer to ad idual item(s). Refer to	altional additio	iniormation. nal information.
☐ Past evalu	uations are not relevant to the sco	ope of this contract.	dadiii	
No past P	erformance Evaluations exist in (	Contracts Central.		
		AND		
Reference	e Verification Forms are attached	l. OR		
Reference	e Verification Forms are not requ		purcha	se (less than \$250,000); Service
less than	\$50,000 and the Vendor has a P	erformance Evaluation	n within	the past three years.
NON-CONC		in attacha	d	
	oncur. Detailed reason for non-co	<u> </u>		ot and Conital Planning
TYPED NAM (Individual auth	ME OF SIGNER: <b>Barney L. McC</b> porized to administer the contract.)	oy I	IILE: [	Director of Service and Capital Planning
SIGNATURE	Too PM	Е	DATE:	4/26/18



## **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: TRN 2116644G1 / TRIPS-17-CA-CBS, Standard Cutaway Chassis							
Type Transit Vehicles  Reference for: (Name of Firm) Creative Bus Sales, Inc.							
Organization/Firm Name providing reference: Lee County Transit							
Contact Name/Title: Robert Southall/Maintenance Manager							
Contact F-mail: rsouthall@leegov.com							
Contact Phone: 239-533-0336							
Name of Referenced Project: Purchase Standard Cutaway and MV1 Vans							
Contract No. N/A	Contract No. N/A						
Contract Amount: 1,866,164.00							
Date Services Provided: June 2013 thr	ough April 2018						
	nge or date serv	ices began unti	I "current")				
Vandaria rala in Draigati Drima Van	ndor 🗌 Sub-o	consultant/Sub-	contractor				
Vendor's role in Project: Prime Ven				anal Comments (holow)			
Would you use this vendor again?⊠ Ye		no, piease spe	City in Addition	onal Comments (below).			
Description of services provided by V	/endor:						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable			
Vendor's Quality of Service	improvement						
			$\bowtie$				
a. Responsive			$\boxtimes$				
a. Responsive b. Accuracy			$\boxtimes$				
<ul><li>a. Responsive</li><li>b. Accuracy</li><li>c. Deliverables</li></ul>							
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization							
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise							
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism							
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover							
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of:							
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project							
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of:							
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables	dditional sheet in						
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables  Additional Comments: (provide on account of the provide of the provide on account of the provide of the provide on account of the provide of the p		f needed)		are delivered on time			
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables		f needed)		are delivered on time			
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables  Additional Comments: (provide on accordance)		f needed)		as are delivered on time			
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables  Additional Comments: (provide on accordance)		f needed)		are delivered on time			
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables  Additional Comments: (provide on accordance)		f needed)		are delivered on time			
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables  Additional Comments: (provide on accordance)		f needed) nd parts reque	Sts. Vehicles				
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables  Additional Comments: (provide on accordance of the contract.)		f needed) nd parts reques Title: Pr		er			



## **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: TRN 2116644G1 / TRIPS-17-CA-CBS, Standard Cutaway Chassis						
Reference for: (Name of Firm) Croative	Type Transit V	renicies				
Reference for: (Name of Firm) Creative Bus Sales, Inc. Organization/Firm Name providing reference: Broward County Transit						
Contact Name/Title: Paul Strobis/Paratr		ounty Transit				
Contact E-mail: pstrobis@broward.org	arisit iviariagei					
Contact Phone: 954-357-8321						
	Name of Referenced Project: Purchase of Propane Powered Cutaway Buses					
Contract No. N/A		<u>,                                      </u>				
Contract Amount: \$11,718,546.00						
Date Services Provided: June 2014 to	Present					
(list date ra	nge or date servi	ces 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 V	/endor:					
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
<ol> <li>Vendor's Quality of Service</li> </ol>						
a. Responsive			$\boxtimes$			
b. Accuracy			$\boxtimes$			
c. Deliverables			$\boxtimes$			
2. Vendor's Organization		and the second		_		
<ul> <li>a. Staff expertise</li> </ul>			$\boxtimes$			
<ul><li>b. Professionalism</li></ul>			$\boxtimes$			
c. Turnover			$\boxtimes$			
3. Timeliness of:		_				
a. Project						
b. Deliverables			$\boxtimes$			
Additional Comments: (provide on ac	iditional sheet i	f needed)				
Additional Comments. (provide on ac	ditional sheet i	i necucu,				
References Checked By						
Name: Jacque-Ann D. Isaacs			oject Manage			
Division/Department: Transit Division		Date of	Verification:	04/23/2018		



## **Vendor Reference Verification Form**

Broward County Solicitation No. and Title: TRN 2116644G1 / TRIPS-17-CA-CBS, Standard Cutaway Chassis					
Type Transit Vehicles					
Reference for: (Name of Firm) Creative Bus Sales, Inc.  Organization/Firm Name providing reference: City of Gainesville Regional Transit System					
Contact Name/Title: Paul Starling, Trans			ai Transit Oys		
Contact Name/ ritie: Paul Starling, Trans Contact E-mail: starlingpk@cityofgainesv		iviariagei			
Contact Phone: (352) 393-7840	/ille.org				
Name of Referenced Project: Purchase of One (1) Cutaway type vehicle					
Contract No. TRIPS-17-CA-CBS	01 0110 (1) 0414	ivay type remen			
Contract Amount: \$69,822.00					
Date Services Provided: 10/27/17 throu	igh 1/11/18				
	nge or date servi	ices began until	"current")		
Vendor's role in Project: ☐ Prime Ven	dor 🗌 Sub-c	consultant/Sub-	contractor		
Would you use this vendor again?⊠ Ye		No, please spe	cify in Additio	nal Comments (below).	
Description of services provided by V					
Supplied vehicle per term of the TRIP	S-17-CA-CBS o	contract.			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
<ol> <li>Vendor's Quality of Service</li> </ol>					
a. Responsive			$\bowtie$		
b. Accuracy			$\boxtimes$		
c. Deliverables			$\boxtimes$		
2. Vendor's Organization				_	
a. Staff expertise			$\boxtimes$		
<ul><li>b. Professionalism</li></ul>			$\boxtimes$		
c. Turnover				$\boxtimes$	
3. Timeliness of:	_	_			
a. Project			$\boxtimes$		
b. Deliverables			$\boxtimes$		
Additional Comments: (provide on ad	lditional sheet i	f needed)			
Additional Comments. (provide on ad					
			l l		
References Checked By		Т:41 О	oicat Manass	ar.	
Name: Jacque-Ann D. Isaacs			oject Manage		
Division/Department: Transit Division		Date of	Verification:	J4/20/20 18	