

cum .co	The state of the s			
TO:	Denise Orcutt, Purchasing Agent			
700 PSD 475 PS	Purchasing Division			
FROM:	Alan W. Garcia, P.E., Director			
	Water and Wastewater Services			
SUBJECT:	Solicitation No.: GEN2117970G1	-Vacuum Trucks / Sourcewell NJPA Contract #122017-GRD		
Recommende	d Group(s)/Line Item(s): N/A	ent Company, dba GS Equipment, Inc.		
Initial Award A	mount: \$1,247,930.28	Potential Total Amount: \$1,247,930.28		
Initial Contract	Term: N/A	Contract Term, including Renewals: N/A		
CONCURREN	ICE:			
Mave review		(s) for specification compliance and Vendor responsibility. I endor Questionnaire and after careful evaluation, I concur with		
FINANCIAL B	ACKGROUND/D & B REPORT: (	check one)		
	ed with the Vendor's financial back ble Payment will be made upon se	ground and/or rating and payment performance.		
	·	nwidd felldeidd.		
☐ I have revie	ISTORY: (check one) wed the Litigation History Form ar ditional information from the Office	nd there is no issue of concern. of the County Attorney to address an issue/concern.		
	RMANCE: (check all that apply) d the Vendor's past Performance	Evaluations in Contracts Central and:		
☐ Vendor rece	eived an overall rating ≥ 2.59 on al	l evaluations.		
		ntained any items rated a score of 2 or less.		
	-	ion(s). Refer to additional information.		
		al item(s). Refer to additional information.		
	tions are not relevant to the scope			
⊠ No hast Let	formance Evaluations exist in Cor	AND		
☐ Reference \	Verification Forms are attached.	איויי		
		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				
☐ I do not cor	cur. Detailed reason for non-conc			
TYPED NAME	OF SIGNER: Reginald Deary	Skilled Trades Supervisor, Water and TITLE: Wastewater Operations Division		
	e e e e e e e e e e e e e e e e e e e	er.		
		12-00 10		
SIGNATURE:		DATE: 12-88-18		

Page 2 of 2 Concurrence:

TYPED NAME OF SIGNER: Mark Darmanin	Director, Water and Wastewater TITLE: Operations Division
SIGNATURE:	DATE: 12/28/11
TVDED NAME OF SIGNED: Alon W. Comin. D.E.	Director, Water and Wastewater
TYPED NAME OF SIGNER: Alan W. Garcia, P.E. (Individual authorized to administer the contract.)	TITLE: Services
SIGNATURE:	DATE: (2/31/18



TO:

TO:	Denise Orcutt, Purchasing A	gent	
Marie Service China Con Lan	Purchasing Division		
FROM:	Anh Ton, Division Director		
	Highway and Bridge Mainten	ance Division	1
SUBJECT:	Solicitation No.: GEN211762	2G1- Vacuum Trucks / Source	well NJPA Contract #122017-GRD
Recommende	ed Vendor: Great Southern Equ	uipment Company, dba GS Ed	guipment, Inc.
	ed Group(s)/Line Item(s): N/A		
Initial Award A	Amount: \$1,247,930.28	Potential Total Amount: ;	\$1,247,930.28
Initial Contrac	t Term: Fixed Purchase	Contract Term, including	Renewals: Fixed Purchase
CONCURRE			
	· · · · · · · · · · · · · · · · · · ·		ance and Vendor responsibility. I
	wed all documents including th dation for award to the Vendor		fter careful evaluation, I concur with
a se , augm i vies en seur e	BACKGROUND/D & B REPOR		
	ied with the Vendor's financial		payment performance
	able Provide explanation if cho	The state of the s	
September 1	HISTORY: (check one)		
	ewed the Litigation History For	m and there is no issue of con-	cern
Sement F	Iditional information from the C		
PAST PERFO	ORMANCE: (check all that ap	iply)	
I have review	ed the Vendor's past Performa	ince Evaluations in Contracts (	Dentral and:
tres-an	ceived an overall rating ≥ 2.59 (		
property.	tions within the past three year		The state of the s
Mr. Davis	ceived a rating ≤ 2.59 on an ev		
3 APRAINST.	ceived a score of ≤ 2 on an indi ations are not relevant to the s		nai intormation.
make to	erformance Evaluations exist in		
, , , , , , , , , , , , , , , , , , ,	and the second s	AND	
⊠ Reference	Verification Forms are attache	nd.	
		OR	
Reference	Verification Forms are not req	uired: Commodity only purcha	se (less than \$250,000); Service the past three years.
		renormance Evaluation within	the past three years.
NON-CONCL	ncur. Detailed reason for non-	concurrence is attached	
Saumdord.	E OF SIGNER:	TITLE: D	irector
(Individual autho	inized to administer the contract.)	4 ES Labis Lab historia and material success and material statement of the motor policies of the motor policies of the motor policies and materials and the motor policies and the moto	FR Not
			i di ans
SIGNATURE:	: W12-	DATE:	12/5/18
	and the state of t	Address and Security and Securi	如此,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是他 我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,

# GS EQUIPMENT, INC.

DUNS: 60-585-0908

### **Business Information Report**

### Company more alien

1023 S 50th St Tampa, FL 33619

This is a headquarter location.

This business has additional branches; detailed branch information is available in D&B's linkage or family tree products.

Website

www.gsequipment.com

Telephone

(866) 586-8956

Chief Executive:

DIRECTOR(S): THE OFFICER(S)

Stock Symbol:

NA

Year Started

1989

Employees

68

. . . . .

Financial Statement

Sales

MA

**Not Worth** 

History:

MA

NA

Financial Condition: NA

SECURED

Financing: SIC:

5084

5082

Line of Business:

Whol construction/mining equipment,

whol industrial equipment

### Corporate Family:

This business is a headquarter of the corporate family.

### Scores

### 

**7.4.** W 9 days beyond terms

V

120 Days Stow

36 Days Now

The state

Based on up to 24 months of trade. D&B PAYDEX® Key

Righ irsk öftaje payment (averege 30 to 120 days dayond terms)

Medium risk of lete payment Laverage 30 days or less beyond tarms)

Low has of last playment (average prompt to 30% bays scores)

## Credit Limit Recommendation

Coreservative Ocean turns

Risk Category **Low** 

\$250k

Aggressave Credit Cimit



### 

1R3

Number of employees: 1R indicates 10 or more employees Composite Credit Appraisal: 3 is fair

The credit rating was assigned based on D&B's assessment of the company's financial ratios and its cash flow. For more information, see the D&B Rating Key.

Below is an overview of the company's rating history since 01/01/1991

Succession succession	ione de la massimilia de la Maria de l
183	2012 09-26
180	2009-03-25
red .	2008-03-28
3 R4.	2604-10-0)
193	1997-10-15
164	1996-10-26
rgr:	1991-07-18
ERS	1961-01-01

The Summary Analysis section reflects information in D&B's file as of September 1, 2017

# 



Viability Score



Compared to ALL US Businesses within the D&B Database:

- · Level of Risk Low Risk
- Businesses ranked 5 have a probability of becoming no longer viable: 7%
- Percentage of businesses ranked 5: 14%
- Across all US businesses, the average probability of becoming no longer viable: 14%

### Portfolio Comparison



### Compared to ALL US Businesses within the D&B Database:

- Model Segment: Established Trade Payments
- . Level of Risk: High to Moderate Risk
- Businesses ranked 7 within this model segment have a probability of becoming no longer viable 7%
- · Percentage of businesses ranked7 within this model segment: 14%
- Within this model segment, the average probability of becoming no longer viable: 5%



Data Depth Indicator



### Data Depth Indicator:

Rich Firmographics Extensive Commercial Trading Activity Basic Financial Attributes



Company Profile

		S Gliniosiai S Gliniosiai S Grandal	Years in Business
Not Available	Available (3+Trade)	Large	Established

### Compared to ALL US Businesses within the D&B Database:

- · Financial Data: Not Available
- . Trade Payments: Available: 3+Trade
- · Company Size: Large: Employees:50+ or Sales: \$500K+
- · Years in Business: Established: 5+

### **History & Operations**

### 

The following information was reported: 11/21/2016

#### Officer(s)

RAYMOND K FERWERDA JR, DIR BRUCE BOWERS, V PRES LAURA DIBENEDETTO, SEC-TREAS

#### DIRECTOR(S):

THE OFFICER(S)

The Florida Secretary of State's business registrations file showed that GS Equipment, inc was registered as a Corporation on June 29, 1989.

Business started 1989, 100% of capital stock is owned by officers. RAYMOND K FERWERDA JR born 1932, 1989-present active here.

BRUCE BOWERS born 1960. 1989-present active here.

LAURA DIBENEDETTO born 1965, 1989-present active here

#### AFFILIATES:

Great Southern Equipment Co of Tampa, Tampa, FL. Started 1960, intercompany relations consist of shared facilities and officers.

G S.X inc, Tampa, FL, Started 1987, Intercompany relations consist of shared facilities and officers.

American Capital, Tampa, FL, Started 1987, Intercompany relations consist of shared facilities.

Great Sputhsm Properties Inc, Tampa, FL, Started 1980, Intercompany relations consist of shared facilities and officers.

# 

#### 11/21/2016

#### Description:

Wholesales construction and mining machinery, specializing in contractor's materials (50%). Wholesales industrial machinery or equipment (50%).

Terms are Net 30 days. Selis to commercial concerns and the government. Territory: Local

Nonseasonal.

Employees: 68 which includes officer(s), 15 employed here

Facilities: Rents 650 sq. ft. in a one story a building Location: Industrial section on well traveled street.

Branches: This business has additional branches, detailed branch information is available in D&B's linkage or family tree products.

### 

#### SIC

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific to a company's operations that if we use the standard 4-digit code. The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

5082 0302 Contractor's materials 5084 0000 Industrial machinery and equipment

#### NAICS:

423810 Construction and Mining (except Oil Well) Machinery and Equipment Merchant Wholesaters 423830 Industrial Machinery and Equipment Merchant Wholesaters

### Payments

### 

The D&B PAYDEX® is a unique, dollar weighted indicator of payment performance based on up to 56 payment experiences as reported to D&B by trade references.

3 Month PAYDEX®

The second



When weighted by dollar amount, payments to suppliers average 9 days beyond terms terms.

Based on payments collected over the last 3 months

24 Month PAYDEX®

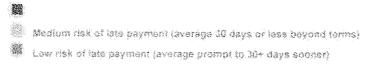
74



When weighted by dollar amount payments to suppliers average 9 days beyond terms terms.

Based on payments collected over the test 24 months

When dollar amounts are not considered, then approximately 74 of the company's payments are within terms.



# Payments Summary

Total (Last 24 Months): 56

								Ç
Top industries								
Trucking next-roces	3	\$19,000,00	89,000.00	92%	7	<i>i B</i> :	Ü.	1 14
Telephone communicities	3	\$12,000.00	\$7,500.00	150%	Ď.	Q.	0	0
.V/hel industrial equip	ā.	\$#,500 00	.55,000.00	73%	\$1.50 \$1.50	0	32	13
Nonciassified	3	\$10,160.00	\$5,7/00,00	99%	. 3	0	ij.	0
Whol industrial suppl.	3.	\$2,100.00	\$1,000,00	47%	24		\$	
Mies businese credit	3	\$456.00	.\$0.50	88%	1 m	C.	Section .	0
Oiligas field service	2	\$15,000.00	310,000,00	30%	. 17	, Ø	<b>)</b>	30
Help supply service	2	\$3,250.00	\$2,500.00	77%	. 23	()	<b>(</b> )	0
Electric services	2	\$500 CO	\$250,00	100%	Ü	. 0	Ú.	Ġ
Slaje commercial bank	***************************************	540,000,00	\$46,000,00	100%	Ç.	Ø	Ċ.	ø
Misc business service		\$20,000.00	\$20,006.00	100%	ġ.	Ž.	( <b>3</b> ·	ű.
Nilig-conveyors	e de la composition della comp	\$15,000.00	\$15,000.00	50%	50	101	Ø.	Ü
Radiotelephone commun	*	\$5,000 00	\$5,000.00	056	100	0	(j.	0
Retauto supplies	in the second se	<b>\$5,000,00</b>	\$5,000,00	100%	200 52	eV.	Ü	ð
Whot service paper	7	85,000.00	\$5,900,00	50%	50	l B	0.	Q
Airport/eirport svcs	- dependent	\$5,000.00	\$5,000.00	50%	50	D	Š	ļ "Ņ
What electrical equip	+	32,500 00	.52 <sub>,</sub> 500.00	100%	Egy.	Œ.	25) 1,5	70
VMiol auto parts	N.	52,500,00	\$2,500,00	0%	SÓ	50	(f) .	ø
Who affice supplies	*	\$7,500,00	\$2,500,00	50%	50	ð	9	Q
Misc equipment rental	ig.	8750.00	\$750.00	50%	111	50	Ġ	Q.
Who hardware	A P	\$750.00	\$750.00	50%	C. P.	Çi.	50	Þ
Reg misc somi sector	4	\$250,00	\$250.00	100 W	ō	0:	-0	ō
Arrange sargo transpt	1	\$250.00	\$250.00	100%	i Ø	ŷ.	Q	0
Ret Sundule		\$100.00	\$100.00	100%	7% 7% 7%	0	0	a
Business consulting:	. 1	5100.00	\$100,00	100%	<i>\$</i>	P	0	įΨ
Mig packaging mach	7	\$50.00	\$50,00	100%	Ð.,	· Ø-	0	0
Other Categories								
Cash experiences	7	3900	3500	No. of the Control of	959.	1	1 12	- Acres
Unknown	b	\$0	50	*= #*	Agrafí :	had'v'	I. S.	ad win
Uniavondus comments	6	90	<b>\$</b> C	9.00	**************************************	40	i i i i i	e e
Placed for collections with D&B	0	\$0	SÚ	i de la companya de	West 1	Artes	****	24
Other:	<b>0</b>	Ma	\$Q	176.0	**		476	200
Total in D&B's the	56	\$176,550	\$40,000	ece	· ·	House 1	al sign	-

The highest Now Owes on file is \$20,000.

The highest Past Due on file is \$2,500

There are 56 payment expenence(s) in D&Bs file for the most recent 24 months, with 40 experience(s) reported during the last three month period.

Total (Last 24 Months): 56

	:* MOHUTS): 00					
07/2017	Pot		\$100	\$1	2	and the analysis and and the analysis and an a
07/2017	Ppt	2 1 1 1 1 1 1 1	\$250	30	rr	Tima
07/2017	#pt	\$40,000	\$5,000	\$0	4.42	T mo
07/2017	Ppt	\$20,000	\$20,000	50	žu.	1 mg
07/2017	f pt	\$7,500	30	\$0	med.	2-3 (7)05
07/2017	Ppi	\$5,000	90	50	34	6-12 mas
97/2017	Pot	\$5,000	\$250	50	ece:	1,ma
07/2017	Poi	\$5,000	50	30	pod	T-mo
07/2017	Pipt	\$5,000	***	\$0	·4	1 1110
07/2017	Fyt	\$2,500	40	SO	,*****	\$-12 mos
07/2017	Ppt	92,500	\$2,500	\$0	va.	1 mo
97,/2017	Ppt	\$2.800	\$750	SIT	N30	1 000
07/2017	Fpt	\$1,000	\$1,000	\$9	MIG	1 190
07/2017	Ppt	\$500	50	50	-1781	5 12 mas
07/2017	FN	\$500	¥250	\$0:	N:10	1 150
07/2017	Pat	\$250	1250	eri eri	¥	1986
07/2017	Fpt	5250	325()	\$0	N30	* me
07/2017	Ppt	\$250	8263	49	d.e.	1 700
07/2017	Pat	\$250	5250	ŞÚ	N30	terc
07/2017	Pot	\$100	*0	\$6	। जन्म	6-12 mes
07/2017	Pot-Stow 15	\$5,000	31,000	\$0.	Val.	Free
07/2017	Ppt-Slow 30	: स्रक्षः	\$100	30	444	T mo
07/2017	Ppr-Slow 20	\$15,000	\$2,500	\$2,500	, and	† mo
07/2017	Ppt-Slow 30	\$5,000	\$750	\$750	N30	† mo
07/2017	Ppi-Slow 30	\$5,000	\$5,000	\$1,000	å <del>rji</del> r	1 mo
07/2017	Ppt-5tow 30	\$2,500	\$500	\$250	W-13.	1160
07:2017	Ppt-Slow 30	\$2,500	50	<b>\$</b> 0	48	1-mio
07/2017	Ppt-Slow 30	\$1,000	\$250	\$0	J## :	1100
07/2017	Ppt-Slow 60	\$1,000	\$250	50		T 1886
07/2017	Ppt-Slow 60	\$750	5100	\$100		1 me
07/2017	Ppt-Slow 90+	\$10,000	\$0		NGG	1 mo
07/2017	Slow 30	\$750	80			6-12 mos
97/2017	Stow 30	\$100	50	\$0		2-3 mos
<i>971</i> 2017	Stow 30-60	\$2,500	<b>SO</b> :		Jagan T	1.00
07/2017	Siow 90	\$100	\$0	460.5	ides	6-12 mos
07/2017	Slow 90+	\$250	\$250	\$250	7619	ा <del>रणे</del> '

	i seka wey akawayan k	Wang pang panggan	pentana benjara w			
0722017	(037)	\$500	SÖ	\$9.	Cash account	2-3 mgs
07/2017	(038).	550		÷*	Cash account	1 mp
06/2017	Pst	\$5,009	3.250	30	· · · · · · · · · · · · · · · · · · ·	1760
06/2017	Ppt	\$100	<b>199</b>	30	relia"	S-12 #10s
05/2017	Ppt-Slow 90	\$750	\$0	\$O	संक:	6-12 mas
04/2017	(042)	\$400	ल केंग	'Way	Cash account	fino:
04/2917	(043)	\$ ## J.	عرب	Seal .	Cash account	1 ma
03/2017	Pot	\$250	\$44	\$0	-	6-72 mos
03/2017	(0/45)	\$50	934		Cash account	1 mg
12/2016	Slow 15.	55,000	\$6	\$0	Sec. of	8-12 mos
11/2016	Ppt	\$2,500	\$0	\$3	*****	6-12 mos
10/2016	(048)	\$250	<b>沙</b> 草	vá vo		Tmo
09/2016	Ppt	\$750	\$0	\$6	****	6-12-mos
U772016	(050)	550	44,	A <sub>ss</sub>	Obsh account	timo
06/2018	F <sup>o</sup> pt	\$50	50	\$0	inn	6-12 mos
06/2018	(952)	8100	en.	wier	Cash acceim	1 mo
04/2016	Ppt-Slow 30	\$2,500	50	\$0	1430	6-12 mas
03/2016	Pp	32,500	80	16	ींच	6-12 mps
1002015	Ppt	\$5,000	\$0	\$0.	phosp.	6-12 mas
09/2015	Slow 90	\$1,000	\$0	\$0		6-12 mos

Payments Detail Key: 8 30 or more days beyond terms

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed

Payment experiences reflect how bills are met in relation to the terms granted, in some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

## Banking and Finance

# Statement Unitale

Key Business Ratios from D&B

We currently do not have enough information to generate the graphs for the selected Key Business Platio.

### \* This Company

### Key Financial Comparisons

Key Financial Comparisons			
This Company's Operating Results Year Over Year			) 
Net Sales	NA	NA	MA
Grose Profit	MA	NA	NA.
Net Profit	Š.A.	MA	Takk.
Dividends / Withdrawals	NA	ŅÁ	MA
Winking Capital	NA	NA:	MA
This Company's Assets Year Over Year			
Cash	314	N.A.	NA
Accounts Receivable	NA	模義	NA
Notes Receivable	NA		184
Inventories	NA	MA	AVA
Other Current	NA	NA	140
Total Current	· MA	AIA	NA:
Fixed Assets	NA	NA	<b>MA</b>
Other Non Current	NA	NA	NA
Total Assets	NA	NA	NA
This Company's Liabilities Year Over Year			
Accounts Fayable	NA	<b>被</b> 再	附為
Berk Loan	IN/A	NA.	(MV
Notes Payable	NA	NA	NA
Other Current Dabilities	NA	MA_	MA
Total Current Liabilities	NA	WA	NA
Other Long Term and Shart Term Liabilities	NA	NA	NA NA
Defferred Credit	**A	NA.	NA
Net Warth	NA	NA:	NA .
Total Liabilities and Net Worth	out of careful to the growing terms and the control of the control	MA.	NA.



We currently do not have any recent financial statements on file for your business. Submitting finencial statements can help improve your D&B scores. To submit a financial statement, please call customer service at 800-333-0505.

#### Key Business Ratios

٤	Solvency				
Į.	Juliak Ratio	15 m	NA	福鑫	
· Ę	Surrent Rabo	NA	ÑĄ	St. 10 July 2007.	
	Surrent Liabilities to Net Worth	, NA	. NA	NA	
<	Surrent Liabilities to inventory	NA	NA	NA	. \$
1	fotal Current	NA	14.	類為	** ***********************************
. 8	Tred Assets to Net Worth	24条	MA	NA	
Ę	Efficiency				,
÷	Collection Penad	Pie-A	NA	NA	
)	overtory Turn Over	NA	NA	MA	
E.S.	Sales to NWC	144	NA	NA NA	
Ą	Acct Pay to Sales	NA	NA	NA	
ş	Profitability				
ş	Return on Sales	MA	i NA	NA.	
F	Return on Assets	PAR	NA.	特許	
t Marianan Marianan	Roturg on NetWorth	NA valgagas varaval valgas varaval valgas varav	NA an mercepa communication and an accommunication	a terrottos atuales etros terrottos atuales alganos etros de cultura terro en comisso, o conse	en er erdarlinde selven er edarlagen – den er engalagen er en er en e

### **Public Filings**

The following data includes both open and closed filings found in D&B's database on this company:

	an Burnayan sana		
Bankhuptoy Proceedings	<u> </u>	M.	
Lugments			
Liens	0	2	
Suits	0		
<i>10</i> 00s	54	02/09/17	

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

### 

We currently don't have enough data to display this section

### 

We currently don't have enough data to display this section

### 

Collaterai: Negotiable instruments including proceeds and products - Inventory

> including proceeds and products - Account(s) including proceeds and products - Fixtures including proceeds and products - and OTHERS

Type:

Sec.Party:

BANK OF THE WEST, SAN RAMON, CA

Debtor:

GS EQUIPMENT, INC

Filing No.:

201504408533

Filed With:

SECRETARY OF STATEJUCG DIVISION, TALLAHASSEE, FL

Date Filed:

07/15/15

Latest Info Received:

07/29/15

Collateral:

Negotiable instruments including proceeds and products - Inventory including proceeds and products - Accounts receivable including proceeds and products - Assets including proceeds and products - and

OTHERS

Type:

Original

Sec.Party:

COMERICA BANK, DALLAS, TX

Debtor:

GS EQUIPMENT, INC

Filing No.:

200604420542

Filed With:

SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Date Filed:

12/21/06

Latest Info Received:

01/03/07

Type:

Continuation

Sec.Party:

COMERICA BANK, DALLAS, TX

Debtor:

GS EQUIPMENT, INC.

Filing No.: Filed With: 201104941803

Date Filed:

SECRETARY OF STATE/UGC DIVISION, TALLAHASSEE, FL

07/12/11

Latest Info Received:

07/15/11

Original Filing No.:

Original UCC Filed Date:

200604420542 12/21/06

Type:

Continuation

Sec.Party:

COMERICA BANK, DALLAS, TX

Debtor:

GS EQUIPMENT, INC.

Filing No.:

201608272964

Filed With:

SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL.

Date Filed:

07/25/16

Latest Info Received:

07/28/16

Original Filing No.:

200604420542

Original UCC Filed Date:

12/21/06

Collateral:

All Inventory and proceeds - All Account(s) and proceeds - All Chattel

paper and proceeds - All General inlangibles(s) and proceeds - and

OTHERS

Type:

Original

Sec.Party:

CNH CAPITAL AMERICA LLC, RACINE, WICNH CAPITAL AMERICA

LLC, RACINE, WI

Debtor:

GS EQUIPMENT, INC. and OTHERS

Filing No.:

200602092017

Filed With:

SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Date Filed:

03/09/06

Latest Info Received:

03/21/06

Type:

Continuation

Sec.Party:

CNH CAPITAL AMERICA LLC, RACINE, WI

Debtor:

GS EQUIPMENT, INC.

Filing No.:

201003673633

Filed With:

SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Date Filed:

12/03/10

Latest Info Received:

12/07/10 200602092017

Original Filing No.:
Original UCC Filed Date:

03/09/06

Type:

Continuation

Sec.Party:

CNH CAPITAL AMERICA LLC, RACINE, WI

Debtor:

GS EQUIPMENT, INC.

Filing No.:

201505735368

Filed With:

SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Date Filed:

11/16/15

Latest Info Received:

11/18/15 200602092017

Original Filing No.:
Original UCC Filed Date:

03/09/06

Collateral: Type:

Original

Sec.Party:

TAKEUCHI MFG. (U.S.), LTD., PENDERGRASS, GA

Inventory including proceeds and products

Debtor:

GS EQUIPMENT, INC.

Filing No.:

201002392037

Filed With:

SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Date Filed:

04/22/10

Latest Info Received:

05/06/10

Collateral:

Inventory and proceeds - Account(s) and proceeds - Equipment and

proceeds - General intangibles(s) and proceeds - and OTHERS

Type:

Original

Sec.Party:

LEX COMPANY LLC, LEXINGTON, KY

Debtor:

GS EQUIPMENT, INC.

Filing No.:

201700249574

Filed With:

SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Date Filed:

02/09/17

Latest Info Received:

02/28/17

Collateral:

Inventory and proceeds - Account(s) and proceeds - Contract rights and

proceeds - General intangibles(s) and proceeds - and OTHERS

Type:

Original

Sec.Party:

BOMAG AMERICAS, INC., KEWANEE, IL

Debtor:

GS EQUIPMENT, INC.

Filing No.:

201401877433

Filed With:

SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL.

Date Filed:

07/24/14

Latest Info Received:

08/08/14

Collateral:

Inventory and proceeds - Account(s) and proceeds - Contract rights and

proceeds - Equipment and proceeds

Type:

Criginal

Sec.Party:

WELLS FARGO EQUIPMENT PINANCE, INC., MININEAPOLIS, MN

Debtor:

GS EQUIPMENT, INC. and OTHERS

Filing No.:

201309039494

Filed With:

SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL.

Date Filed:

05/15/13

Latest Info Received:

05/31/13

Collateral:

Account(s) and proceeds - Contract rights and proceeds - Chatlel paper

and proceeds - Equipment and proceeds - Machinery and proceeds

Type:

Original

Sec.Party:

GRADALL INDUSTRIES, INC., NEW PHILADELPHIA, OH

Debtor:

GS EQUIPMENT, INC.

Filing No.:

201503454310

Filed With:

SECRETARY OF STATEJUCC DIVISION, TALLAHASSEE, FL.

Date Filed:

04/10/15 04/24/15

Collateral:

Latest Info Received:

Account(s) and proceeds - Chattel paper and proceeds - General

intangibles(s) and proceeds - Equipment and proceeds

Type:

Original

Sec.Party:

TRANS LEASE INC., COMMERCE CITY, CO

Debtor:

G S EQUIPMENT, INCand OTHERS

Filing No.:

201001966269

Filed With:

SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Date Filed:

02/04/10

Latest Info Received:

02/18/10

Collateral:

All Communications equipment

Type:

Original

Sec.Party:

INTER-TEL LEASING INC. HOUSTON, TX.

Debtor:

GS EQUIPMENT, INC., FT MYERS, FL

Filing No.:

200808640575

Filed With:

SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL

Date Filed:

06/30/08

Latest Info Received:

07/10/08

The public record items contained herein may have been paid, terminated, vacated or released prior to today's date.

### 

Summary

Exhibit 4 17 of 26

Borrower (Dir/Guar):	NO
Administrative Debt:	NO
Contractor:	NO

Grantee:

MO

Party excluded

from federal program(s):

NO

Possible Candidate

Labor Surplus Area:

N/A

Small Business:

YES (2017)

8(A) Firm:

N/A

The public record items contained herein may have been paid, terminated, vacated, or released prior to today's date

The public record items contained herein may have been paid, terminated, vacated or released prior to today's date.

60-535-0908

GS EQUIPMENT, INC.

N/A

Parent			
GS EQUIPMENT, INC.	60-585-0900	TAMPA, FLORIDA	
Headquarters (US)		. The state of the	

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TAMPA, FLORIDA

#### **VENDOR QUESTIONNAIRE**

Quotations and Invitations for Bids

The completed Vendor Questionnaire should be submitted with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days of County's request. Failure to timely submit may affect may result in Vendor being deemed non-responsive.

If a response requires additional information, the Vendor should upload a written detailed response; each response should be numbered to match the question number. The completed questionnaire and attached responses will become part of the procurement record. It is imperative that the person completing the form be knowledgeable about the proposing Vendor's business and operations.

		33.75 1 1 100.8		
1,	Legal business name: Great Souther &	quipment Company	:	
2.	Doing Business As/Fictitious Name (if applicable): 65 Equipment			
3.	Federal Employer I.D. no. (FEIN): 59 - 295	5621		
4	Dun and Bradstreet No.:			
5.	Website address (if applicable): www.gsequ	aposot com		
	7023 5	, 50 Steet	ACTIVITIES THE PARTY OF THE PAR	4
	Tempa	7/000 33619		
6.	Principal place of business address:	onder grander by the state of t	i L	
	· · · · · · · · · · · · · · · · · · ·	115 AW 15 AVE		*1
		impano Beach, 71 33069	: :	
7,	Office location responsible for this project:	33069		<b>4</b>
8.	Telephone no.: 954 327-8808			
	Fax no.: 954-327-8646			
9.	Type of business (check appropriate box):			
	☐ Corporation (specify the state of incorpora	ition):   Florida		
	☐ Sole Proprietor			
	☐ Limited Liability Company (LLC) ☐ Limited Partnership			
	☐ General Partnership (State and County fill)	and Ira's	Market Commencer States Section Commencer	
	Other - Specify	COL 111		
10	D. AUTHORIZED CONTACT(S) FOR YOUR FIR	in and the second secon		
	Name: Tiseey Bishop			
	Title: Branch Manager			
	E-mall: [fertyle & 35cquipment.ne+			
	Telephone No.: 954-818-7647			
	Name: John Roschery			
	Title: Sales MANAGER			
	E-mail: UERE SSEquipment not		Santistic Control	
	Telephone No.: 8/3-446-4064	At your land agree of the Art Food Million and Art food Art		
	Generic e-mail address for purchase orders:	treathe gregularies - net	attention to the	
	(Broward County auto distributes purchase of purchase order, it is suggested a company ac	noers nom its imancial system. T	o ensure a	a firm receives
	ு கொடர்கள் இருந்து இருக்கு மானர் இரு நார்கள் இருக்கு குறிய வருக்கு இருக்கு இருக்கு இருக்கு இருக்கு இருக்கு இரு	programming many the district between the Control and		

а

11. List	name and title of each principal, owner, officer, and major shareholder:	
a) [	RAN FECWERA NE President	
b) [	Bay Ecrusion Sky CEQ.	
c) [		
d) [	THE COLUMN THE WAS A SHOWN TO THE COLUMN TO THE COLUMN TO THE COLUMN THE COLU	
12. Af	filiated Entities of the Principal(s): List the names and addresses of "affiliated enti	ties" of the Vendor
pri	ncipal(s) over the last five (5) years (from the solicitation opening deadline) that have	acted as a prime
Ve sh	endor with the County. Affiliated entities of the principal(s) are those entities related to aring of stock or other means of control, including but not limited to a subsidiary, pare	the vendor by the
a) [	army of stook of other means of control, including but not infliced to a subsidiary, parel	in or siding entry.
pa.	and Complete State Complete Co	
b) [	Problem (mg. 1992) — In the property of the control	
c) [	TO THE PROPERTY OF THE PROPERT	
d)		ė. ·
13.	Has your firm, its principals, officers or predecessor organization(s) been debarred or suspended by any government entity within the last three years? If yes, specify details in an attached written response.	☐ Yes ☑ No
14.	Has your firm, its principals, officers or predecessor organization(s) ever been	□ Yes ☑ No
	debarred or suspended by any government entity? If yes, specify details in an	and (00 and 140
	attached written response, including the reinstatement date, if	
15 Sne	granted. cify the type of services or commodities your firm offers:	
· ·	A MARTINIA OF THE PROPERTY OF	
Pa-	K- Service- Salas for Multiple &	
lang -		
16, How	many years has your firm been in business while providing the services and/or produ	ucts offered within
	solicitation? 1/2 years	-7
17.	Is your firm's business regularly engaged in and routinely selling the product(s) or services offered within this solicitation?	☑ Yes ☐ No
18.	Does your firm affirm that it is currently authorized by the manufacturer as a dealer/seller of the product(s) offered herein, and warranty offered is the	☑ Yes ☐No
	manufacturer's warranty with Broward County recorded as the original	N/A (if service) [
	purchaser? The County reserves the right to verify prior to a recommendation of award.	
19.	Has your firm ever failed to complete any services and/or delivery of products	DV DW-
	during the last three (3) years? If yes, specify details in an attached written	☐ Yes ☑ No
20.	response.	
au.	Is your firm or any of its principals or officers currently principals or officers of another organization? If yes, specify details in an attached written response.	☐ Yes ☑ No
21.	Have any voluntary or involuntary bankruptcy petitions been filed by or against your	☐ Yes ☑ No
	nrm, its parent or subsidiaries or predecessor organizations during the last three	LI IES EI NO
22.	years? If yes, specify details in an attached written response.	Jefor
<i>ee.</i>	Has your firm's surety ever intervened to assist in the completion of a contract or have Performance and/or Payment Bond eleling bear and to	□ Yes 回 No
	predecessor's sureties during the last three years? If yes specify details in an	
	attached a written response, including contact information for owner and surety	
23	Company.	J.
au.	in requested, will your firm extend the same price, terms and conditions to other governmental entities during the period covered by this contract?	☐ Yes ☑ No
23.	nave Performance and/or Payment Bond claims been made to your firm or its predecessor's sureties during the last three years? If yes, specify details in an attached a written response, including contact information for owner and surety company.  If requested, will your firm extend the same price, terms and conditions to other	<u> </u>

Broward County Board of County Commissioners

24.	Would your firm accept a Visa credit card as payment from Broward County, with ☐ Yes ☑ No no additional fees or change to bid price? Procurement Contract must be
	approved and designated for procurement card (p-card) by Director of Purchasing
25.	for use prior to ordering. Living Wage solicitations only: In determining what, if any, fiscal impacts(s) are a
4-7	result of the Ordinance for this solicitation, provide the following for informational
	purposes only. Response is not considered in determining the award of this
	contract.
	Living Wage had an effect on the pricing ☐ Yes ☑ No
	If yes, Living Wage increased the pricing by % or decreased the
in in	pricing by   %.
26.	Non-Collusion Certification: Vendor shall disclose, to their best knowledge, any Broward County officer or
	employee, or any relative of any such officer or employee as defined in Section 112.3135 (1) (c), Florida Statutes, who is an officer or director of, or has a material interest in, the Vendor's business, who is in a
	position to influence this procurement. Any Broward County officer or employee who has any input into the
	writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any
	other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence
	this procurement. Failure of a Vendor to disclose any relationship described herein shall be reason for
	debarment in accordance with the provisions of the Broward County Procurement Code. Select One:
	Vendor certifies that this offer is made independently and free from collusion; or
	Vendor is disclosing names of officers or employees who have a material interest in this procurement
	and is in a position to influence this procurement. Vendor must include a list of name(s), and
	relationship(s) with its submittal.
	Questions 27 - 30 are only applicable to convince contracts
	Questions 27 - 30 are only applicable to service contracts or a construction contracts (repair, maintain or furnish and install) solicitations:
27. V	What similar on-going contracts is your firm currently working on? If additional space is required, provide on
sepa	rate sheet.
28.	Has your firm completely inspected the project site(s) prior to submitting response?
29.	VASIL server from manual transmission
. النابع	Will your firm need to rent or purchase any equipment for this contract? If yes, please ☐ Yes ☐ No specify details in an attached a written response.
30. V	That equipment does your firm own that is available for this contract?
	Application of the control of the co
-	
distance of	

31. Provide at least three (3) individuals, corporations, agencies, or institutions for which your firm has completed work of a similar nature or in which your firm sold similar commodities in the past three (3) years. Contact persons shall have personal knowledge of the referenced project/contract. Only one (1) Broward County Board of County Commissioners agency reference may be submitted. If any of the following references are inaccessible or not relevant, additional references may be requested by the County.

Reference 1:
Scope of Work: Tuchase of Vacali
Contract/Project Title: Browner County
Agency: Wastewater
Contact Name/Title: Reggie Dearly
Contact Telephone: 954-218-9305
Email: redeary e browcosorg
Contract/Project Dates (Month and Year): 2 /2018
Contract Amount: 398,870,00
Reference 2:
Scope of Work: Purchase of GMADII
Contract/Project Title: City of Ft Language
Agency: Transportation
Contact Name/Title: Authory Casale
Contact Telephone: 954-828-5183
Email: acasale@ fortlanderdala-gov
Contract/Project Dates (Month and Year): 8/2018
Contract Amount: 379 +89
Reference 3:
Scope of Work: Fucchase of Vacall
Contract/Project Title: City of Treasure is fame
Agency: Public libres
Contact Name/Title: アルドム Hをけんさん
Contact Telephone: フォイ・547・4575 ぬか 252
Email: mhelgriche my treasure is avoising
Contract/Project Dates (Month and Year): 8/20/8
Contract Amount: \$405,281

Broward County Board of County Commissioners

### LITIGATION HISTORY FORM

The completed form(s) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

☑There are no ma	terial cases for this Vendor; or		
☐ Material Case(s)	are disclosed below:		
Is this for a: (check type) ☐ Parent, ☐ Subsidiary, or ☐ Predecessor Firm?	If Yes, Name of Parent/Subsidiary or No □	/Predecessor:	
Party	Vendor is Plaintiff ☐	] Vendor is Defendant □	
Case Number, Name, and Date Filed			
Name of Court or other tribunal			normandamini de la companya de la co
Type of Case	Bankruptcy 🗌 Civil 🔲 Crimi	nal 🔲 Administrative/Regulate	ory []
Claim or Cause of Action and Brief description of each Count		and the state of t	
Brief description of the Subject Matter and Project Involved			
Disposition of Case	Pending 🖂	Settled □	Dismissed
(Attach copy of any applicable Judgment, Settlement Agreement and Satisfaction of Judgment.)		☐ Judgment Against Vendor udgment Satisfied? Yes ☐ No ]	
Onnasina	Name:	no produce de la companya della companya della companya de la companya della comp	

County Commissioners				
Counsel	Email:			
	Telephone Number:			
Vendor Name:				



## **Vendor Reference Verification Form** Broward County Solicitation No. and Title: GEN2117622G1- Vacuum Trucks Reference for: (Name of Firm) Great Southern Equipment Company, dba GS Equipment, Inc. Organization/Firm Name providing reference: City of Treasure Island Contact Name/Title: Mike Hefrich, PE, Public Works Director Contact E-mail: mhelfrich@mytreasureisland.org Contact Phone: 727-547-4575 ext. 252 Name of Referenced Project: Purchase of a Vactor Truck Contract No. FSA17-VEH15.0 Contract Amount: \$361,281,00 Date Services Provided: 10-20-2017 - 8-14-2018 (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 a new Vactor Truck and took used truck as a trade-in. Needs Please rate your experience with the Satisfactory **Excellent Not Applicable** Improvement 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 Additional Comments: (provide on additional sheet if needed) Truck was delivered later than what was expected but was not due to the Vendor's fault. References Checked By Title: Administrative Officer Name: Angela Byers

Division/Department: Highway & Bridge Maintenance/Public Date of Verification: December 03, 2018



		Verification Fo			
Broward County Solicitation No. and Title: GEN2117622G1- Vacuum Trucks					
Reference for: (Name of Firm) Great Southern Equipment Company, dba GS Equipment, Inc.					
Organization/Firm Name providing reference: City of Fort Lauderdale					
Contact Name/Title: Anthony Casale, Automotive & Equipment Engineer					
Contact E-mail: acasale@fortlauderdale.	gov	ente como más e monocopo, que extramista não a vez presen com actualmente mas a fez presente com a se		Systematican material production (as a communication of the communicat	
Contact Phone: 954-828-5765	n no regulario mensiona mojem fossorrega, krupe m apo mojek nasouregalistic per major moje	e or to engage analogous to an originary property of the control o	om v San S angoletina kompanyolet on v Slav v trapit tra definition processor salah salah trapit	ertennicionin takkit tennik kanolicinin 1 tak 1 tito tokonikolokka kakitatorak kinnicionin 1 tak 1 tito tokonik	
Name of Referenced Project: Gradall 31		d denoted the more and secure of the secure			
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Contract Amount: \$370,488.63	тан у транияти инсетавляющий и правиную, урыт туб туруратав деутилу, урыт (b bisys)	an the Principal Research and the Country of the Principal Research and the Section of the Secti	! !	ttud kapatan Palampili Bili pad hakatan Palampi, Bir Tud kapatan Agampi, Bar Tud kalibi di Palampili Bartun kapatan Palampil, Bar Tud kapatan Palampili Bartun kapatan Pala	
Date Services Provided: 08/09/2018				ang ganaran an dipanang ganaran an giginang ganaran ada giginang ganaran ganaran ganaran ganaran an again	
(list date rar	nge or date sen	vices began unti	l "current")		
Vendor's role in Project:   Prime Ven	dor Sub-	-consultant/Sub-	contractor		
Would you use this vendor again?⊠ Ye				onal Comments (below).	
Description of services provided by V		Section to the section of the sectio		alia da 1 da maio de la compositor de 1 de maio de 1 de	
Purchase of a Gradall 3100 crane truc				TO CALL STATE OF THE STATE OF T	
Fulchase of a Gradan Stoo craffe duc	N.			- 14.2	
9 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y				e e e e e e e e e e e e e e e e e e e	
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Please rate your experience with the	Needs	Satisfactory	Excellent	Not Applicable	
referenced Vendor:	Improvement	and the second s	Emerginal of other construction of the second		
Vendor's Quality of Service					
a. Responsive	town arms		图	Auroper a	
b. Accuracy			図	Company	
c. Deliverables	The same of the sa		$\square$	American Company	
2. Vendor's Organization					
a. Staff expertise	Angua angua	and the state of t	$\boxtimes$	Agricultural state of the state	
b. Professionalism	I and	Const	$\boxtimes$	nations of	
c. Turnover		L. J	in arrang .		
3. Timeliness of:			1		
a. Project	· ·	( constant)		Emirga.	
b. Deliverables	2	Secretaries		Anneasy of	
in the control of the		i golgogi jami kanapanaman mana anama kanapanakan kanaban kanaban jaya menaman menanci meleberikan kanaban ken	gazagy kanana spansjáran száray kanan metandep palastran szára me	senten alleman na amin'ai ara at ma' ma a sombra anadama in na arasona an' arma 18 na arasona an' arail 18 km a	
Additional Comments: (provide on ad			de la cardia		
Very smooth transaction & purchase.				rect information in a	
timely manner, and was very commun	iicative throug	nout the proce	55.		
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Deference Checked Du					
References Checked By Name: Brandie Barber		Title M	aintenance Si	cheduler	
Division/Department: Highway & Bridge	Maintenance/P	ang mang manganang kanang mang mang mang mang mang mang mang	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	THE PARTY AND THE PARTY WAS ARRESTED AND THE PARTY WAS ARRESTED AND THE PARTY WAS ARRESTED AND THE PARTY AND THE PARTY WAS ARRESTED AND THE PARTY WAS ARREST	



Reference for: (Name of Firm) Great Southern Equipment Company, dba GS Equipment, Inc. Organization/Firm Name providing reference: Broward County Water and Wastewater Operations Division Contact Name/Title: Reginald Deary, Skilled Trades Supervisor Contact E-mail: redeary@broward.org Contact E-mail: redeary@broward.org Contact Phone: (954) 831-0865 Name of Referenced Project: 12 CYD Sewer Vacuum Truck Purchase Contract No. Y2111407081 Contract Amount: Approx \$400,000.00 Date Services Provided: 03/2018  (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: Provided 12 Cubic Yard Sewer Vacuum Cleaning Truck  Please rate your experience with the 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			Verification Fo			
Organization/Firm Name providing reference: Broward County Water and Wastewater Operations Division Contact Name/Tifle: Reginald Deary, Skilled Trades Supervisor Contact Phone: (954) 831-0865 Name of Referenced Project: 12 CYD Sewer Vacuum Truck Purchase Contract No. 'Y2111407081 Contract Amount: Approx \$400,000,00 Date Services Provided: 03/2018  Clist 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: Provided 12 Cubic Yard Sewer Vacuum Cleaning Truck  Please rate your experience with the 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  Additional Comments: (provide on additional sheet if needed)  References Checked By Name: Angela Byers  Title: Administrative Officer	Broward County Solicitation No. and Title: GEN2117622G1- Vacuum Trucks					
Organization/Firm Name providing reference: Broward County Water and Wastewater Operations Division Contact Name/Tifle: Reginald Deary, Skilled Trades Supervisor Contact Phone: (954) 831-0865 Name of Referenced Project: 12 CYD Sewer Vacuum Truck Purchase Contract No. 'Y2111407081 Contract Amount: Approx \$400,000,00 Date Services Provided: 03/2018  Clist 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: Provided 12 Cubic Yard Sewer Vacuum Cleaning Truck  Please rate your experience with the 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  Additional Comments: (provide on additional sheet if needed)  References Checked By Name: Angela Byers  Title: Administrative Officer	Reference for: (Name of Firm) Great Southern Equipment Company, dba GS Equipment, Inc.					
Contact Name/Title: Reginald Deary, Skilled Trades Supervisor Contact F-mail: redeary@broward.org Contact Phone: (954) 831-0865 Name of Referenced Project: 12 CYD Sewer Vacuum Truck Purchase Contract No. Y2111407081 Contract Amount: Approx \$400,000.00 Date Services Provided: 03/2018  (list date range or date services began until "current")  Vendor's role in Project: Prime Vendor Would you use this vendor again? Vendor: Provided 12 Cubic Yard Sewer Vacuum Cleaning Truck  Provided 12 Cubic Yard Sewer Vacuum Cleaning Truck  Please rate your experience with the 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  Additional Comments: (provide on additional sheet if needed)	Organization/Firm Name providing refere	ence: Broward (	County Water an	d Wastewate	or Operations Division	ì
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