

то:	Peggy Cadeaux, Purchasing Age	ent Senior
	Purchasing Division	
FROM:	Chris Walton, Director, Transport	ation Department
	Transportation Department	
SUBJECT:	Solicitation No.: TRN2122277B1	
	Information Technology (IT) Tem	nporary Personnel Services
Recommended	d Vendor: Cochhbha Enterprises, I	Inc.
	d Group(s)/Line Item(s): 1-25	
	mount: \$3,266,921.96	Potential Total Amount: \$ 16,334,609.80
Initial Contract	Term: One Year	Contract Term, including Renewals: Four Years
which include	has reviewed Vendor's responsed des license requirements (if application	(s) for specification compliance and Vendor responsibility, able). I have reviewed all documents including the Vendor oncur with recommendation for award to the Vendor.
I am satisfie	ACKGROUND/D & B REPORT: (ed with the Vendor's financial back ble Provide explanation if choosing	ground and/or rating and payment performance.
LITIGATION F	IISTORY: (check one)	
	wed the Litigation History Form an	
_		of the County Attorney to address an issue/concern.
	RMANCE: (check all that apply) d the Vendor's past Performance	Evaluations in ContractsCentral and:
	eived an overall rating ≥ 2.59 on al	
 ☐ No evaluation	ons within the past three years cor	ntained any items rated a score of 2 or less.
		tion(s). Refer to additional information.
	eived a score of ≤ 2 on an individuations are not relevant to the scope	al item(s). Refer to additional information.
	formance Evaluations exist in Cor	
	Torridance Evaluations shot in Sec.	AND
Reference ✓	Verification Forms are attached.	
Reference \ less than \$	Verification Forms are not required 100,000 and the Vendor has a Per	OR d: Commodity only purchase (less than \$250,000); Service formance Evaluation within the past three years.
NON-CONCU		
requiremen	t.	surrence is attached, including the reference to any bid
TYPED NAME	OF SIGNER: Chris Walton ized to administer the contract.)	TITLE: Director, Transportation Department
SIGNATURE:	i Well	DATE: 4/19/21
-		



Broward County Solicitation No. and Title	e: TRN2121458E	31 IT Temporar	y Personnel :	Services		
Reference for: (Name of Firm) Cochhbha Enterprises, Inc.						
Organization/Firm Name providing refere	Organization/Firm Name providing reference: City of Oakland Park					
Contact Name/Title: Mark Curry - Mana	Contact Name/Title: Mark Curry - Manager of Technology Strategy and Applications					
Contact E-mail: mark.curry@oaklandpar						
Contact Phone: 954-630-4228						
Name of Referenced Project: S.E. Florida Governmental Purchasing Cooperative Group						
Contract No. RFP_No_19-D-112F						
Contract Amount: 156,000						
Date Services Provided: 7/5/20 - 7/5/23	3					
(list date rai	nge or date servi	ces began unti	("current")			
Vendor's role in Project: ⊠ Prime Ver	ndor 🗌 Sub-c	onsultant/Sub-	contractor			
Would you use this vendor again?⊠ Ye				onal Comments (belo	w).	
Description of services provided by V	endor:					
Temporary Staffing services and Tem		ch and Placem	nent			
. , ,	•					
Please rate your experience with the	Needs	0-4:-4	5	Not Applicable		
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable		
1. Vendor's Quality of Service						
a. Responsive			\boxtimes			
b. Accuracy						
c. Deliverables		\Box	\boxtimes			
2. Vendor's Organization						
a. Staff expertise			\boxtimes			
b. Professionalism		\Box	\boxtimes			
c. Turnover	\Box		\boxtimes			
3. Timeliness of:		_				
a. Project			\times			
b. Deliverables			×			
Additional Comments: (provide on ad	ditional sheet if	needed)				
I have worked directly with Mr. Eddie	Edwards and Ve	era Banks in a	ddition to va	arious support		
personnel. I am extremely pleased wit	th both the qual	ity of the cand	lidates they	have sent a nd the		
service they have provided me and th	e City of Oaklar	ıd Park				
References Checked By		T:41 O	Drogram D.	aiaat Caandinatan		
Name: Tara Lewis	:4			oject Coordinator		
Division/Department: Transportation / Tr	ansit	Date of \	verification: A	April 14, 2021		



Broward County Solicitation No. and Title: TRN2121458B1 IT Temporary Personnel Services						
Reference for: (Name of Firm) Cochhbha Enterprises, Inc.						
Organization/Firm Name providing reference	ence: Knowledge	Services				
Contact Name/Title: Sherry Mellow						
Contact E-mail: sherrym@knowledgese	rvices.com					
Contact Phone: (850) 764-6795						
Name of Referenced Project: State of F	lorida Admin/Cler	ical and Light	Industrial Co	ntract		
Contract No. 3141800-14-ACS						
Contract Amount: n/a						
Date Services Provided: contingent ad	min and light indu	strical staffing				
(list date ra	nge or date servic	es began unti	l "current")			
Vendor's role in Project: ☐ Prime Ver	ndor X Sub-co	onsultant/Sub-	contractor			
Would you use this vendor again? X Ye				onal Comments (belov	v)	
,					• <i>)</i> .	
Description of services provided by V		ina noodo Ti	any alaa nay	wall the recourses w	hila	
Vendors in our program recruit for St they are on assignment	ate Agency Stam	ing needs. Ti	ney also pay	roll the resources w	niie	
lifey are on assignment						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
1. Vendor's Quality of Service						
a. Responsive			×			
b. Accuracy			×			
c. Deliverables		\Box	×			
2. Vendor's Organization				_		
a. Staff expertise			×			
b. Professionalism		\Box	×			
c. Turnover		\Box	×			
3. Timeliness of:						
a. Project			×			
b. Deliverables			×			
Additional Comments: (provide on ad	Iditional sheet if	needed)				
CEI is a great partner and I would hig	hly recommend t	them as a sta	ffing firm.			
	-					
References Checked By						
Name: Tara Lewis			rog Proj Co			
Division/Department: Transit/Transport	ation	Date of \	/erification:	4/14/2021		



Broward County Solicitation No. and Title: TRN2121458B1 IT Temporary Personnel Services						
Reference for: (Name of Firm) Cochhbha Enterprises, Inc.						
Organization/Firm Name providing reference: Broward Co. Board of County Commissioners						
Contact Name/Title: Barney McCoy / As						
Contact E-mail: bamccoy@broward.org				-		
Contact Phone: 954-357-8369						
Name of Referenced Project: Temporar	y Personnel for (Onsite Microcor	nputer Service	ces		
Contract No.						
Contract Amount: 447,720.00						
Date Services Provided: 2/8/16 - 2/7/19)					
(list date rai	nge or date serv	ices began until	"current")			
Vendor's role in Project: ☐ Prime Ven	idor 🗌 Sub-o	consultant/Sub-	contractor			
Vendor's role in Project: ☐ Prime Ven Would you use this vendor again? ☐ Ye				anal Commente (holow)		
,		ivo, piease spe	City in Addition	onal Comments (below).		
Description of services provided by V						
This was for general office support/ad						
used across the division and dependi	ng on area or a	ssignment wei	e assigned	projects or functions		
specific to that area.						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service	mprovement					
a. Responsive			\boxtimes			
b. Accuracy						
c. Deliverables		\boxtimes				
Vendor's Organization	Ш		Ш			
a. Staff expertise		\boxtimes				
b. Professionalism						
c. Turnover						
3. Timeliness of:						
a. Project				×		
b. Deliverables		×				
S. Beliverables		/\				
Additional Comments: (provide on ad	ditional sheet it	f needed)				
"		•				
References Checked By						
Name: Tara Lewis				oject Coordinator		
Division/Department: Transportation / Tr	ansit	Date of \	/erification: /	April 14. 2021		



TO:	Peggy Cadeaux, Purchasing Age	ent Senior			
	Purchasing Division	•			
FROM:	Chris Walton, Director, Transport	tation Department			
	Transportation Department				
SUBJECT: Solicitation No.: TRN2122277B1					
	Information Technology (IT) Ten	nporary Personnel Services			
Recommended	I Vendor: TECKpert, LLC. I Group(s)/Line Item(s): 1-25 mount: \$ 3,320,540.80	Potential Total Amount: \$ 16,602,704.00			
Initial Contract	Term: One Year	Contract Term, including Renewals: Four Years			
which includ	has reviewed Vendor's response les license requirements (if applic	(s) for specification compliance and Vendor responsibility, able). I have reviewed all documents including the Vendor concur with recommendation for award to the Vendor.			
I am satisfie	ACKGROUND/D & B REPORT: (ad with the Vendor's financial back ble Provide explanation if choosing	kground and/or rating and payment performance.			
X I have review	IISTORY: (check one) wed the Litigation History Form ar litional 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 ContractsCentral and:			
	eived an overall rating ≥ 2.59 on a				
		ntained any items rated a score of 2 or less.			
		tion(s). Refer to additional information. al item(s). Refer to additional information.			
A	tions are not relevant to the scope				
THE PERSON NAMED IN TAXABLE PARTY.	formance Evaluations exist in Co				
		AND			
⋉ Reference \	/erification Forms are attached.	OR			
		d: Commodity only purchase (less than \$250,000); Service formance Evaluation within the past three years.			
NON-CONCUP					
☐ I do not con requirement		currence is attached, including the reference to any bid			
	OF SIGNER: Chris Walton zed to administer the contract.)	TITLE: Director, Transportation Department			
SIGNATURE:	Le Welf	DATE: 4/19/21			



Broward County Solicitation No. and Title	e: TRN2121458E	31 IT Temporar	y Personnel :	Services		
Reference for: (Name of Firm) TECKpert, LLC						
Organization/Firm Name providing reference: Core Investment Management						
Contact Name/Title: Michael LaPointe, CFA Managing Principal						
Contact E-mail: mlapointe@coreipf.com		·				
Contact Phone: 305-432-4326	Contact Phone: 305-432-4326					
Name of Referenced Project: Core deve	Name of Referenced Project: Core development					
Contract No.						
Contract Amount: 175,000						
Date Services Provided: 2018-present						
(list date ra	nge or date serv	ices began unti	"current")			
Vendor's role in Project: ⊠ Prime Ver	ndor 🗆 Sub-	consultant/Sub-	contractor			
Would you use this vendor again? X Ye				onal Comments (below).		
•		ino, piease spe		mai Comments (below).		
Description of services provided by V	endor:					
Please rate your experience with the	Needs	0.45.54	-	Alad Alad Paulilla		
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable		
1. Vendor's Quality of Service						
a. Responsive			\boxtimes			
b. Accuracy				$\overline{\Box}$		
c. Deliverables	\Box		\boxtimes			
2. Vendor's Organization				_		
a. Staff expertise				П		
b. Professionalism	Ī		\boxtimes	П		
c. Turnover			\boxtimes	П		
3. Timeliness of:			23			
a. Project			Χ			
b. Deliverables			X			
Additional Comments: (provide on ad	ditional sheet i	f needed)				
Excellent execution of our developme	ent needs, came	in on budget	and in quick	er time frame. we		
continue to utilize their firm for all dev	velopment need	ls				
L						
References Checked By						
Name: Tara Lewis				oject Coordinator		
Division/Department: Transportation / Tr	ansit	Date of \	Verification: A	April 14, 2021		



Broward County Solicitation No. and Title	: TRN2121458E	31 I T Temporar	y Personnel 🤅	Services		
Reference for: (Name of Firm) TECKpert	, LLC					
Organization/Firm Name providing refere	nce: Longbow T	rade Signals				
Contact Name/Title: Steven Lamar Co-F						
Contact E-mail: steven.lamar@comcast.r	net					
Contact Phone: 415-601-4345						
Name of Referenced Project: Contact Pe	erson: Adrian Es	squivel				
Contract No.						
Contract Amount: \$250,000						
Date Services Provided: \$250,000						
(list date ran	ge or date servi	ces began unti	"current")			
Vendor's role in Project: Prime Vendor's role in Project:		onsultant/Sub-		.10	,	
Would you use this vendor again? X Yes	s ∐ No If I	No, please spe	city in Additio	onal Comments (belo)W).	
Description of services provided by Ve	endor:					
Website design and build						
Please rate your experience with the	Needs					
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service	Improvement					
a. Responsive			\bowtie			
·						
b. Accuracy c. Deliverables						
			\boxtimes			
2. Vendor's Organization						
a. Staff expertise						
b. Professionalism						
c. Turnover			\boxtimes			
3. Timeliness of:						
a. Project			X			
b. Deliverables			×			
Additional Comments: (provide on add	litional about if	'noodod\				
Additional Comments: (provide on add	iitionai sneet ir	needed)				
Deference Charled Dir						
References Checked By Name: Tara Lewis		Titla: Sr	Program Pro	oject Coordinator		
Division/Department: Transportation / Tra	neit			April 14, 2021		
יייסוסוטוועסבףמונווופוונ. דומווסףטונמנוטוו/ דומ	31 131L	Date of '	v e rincation. <i>F</i>	7011 14, ZUZ I		



Broward County Solicitation No. and Title	≅: TRN2121458E	31 I T Temporar	y Personnel <mark>:</mark>	Services		
Reference for: (Name of Firm) TECKpert, LLC						
Organization/Firm Name providing refere						
Contact Name/Title: Mark Zilbert Manag	Contact Name/Title: Mark Zilbert Managing Principal					
Contact E-mail: mz@zrg-inc.com						
Contact Phone: 786-280-0201						
Name of Referenced Project:						
Contract No.						
Contract Amount:						
Date Services Provided:						
(list date rai	nge or date servi	ces began until	"current")			
Vendor's role in Project: ☐ Prime Ven	dor 🗆 Sub-c	consultant/Sub-	contractor			
Would you use this vendor again?⊠ Ye				nal Comments (below)	١.	
Description of services provided by V	endor:				\neg	
IT, web design and development servi						
Please rate your experience with the	Needs	Satisfactory	Excellent	Not Applicable		
referenced Vendor:	Improvement					
1. Vendor's Quality of Service						
a. Responsive			\boxtimes			
b. Accuracy			\boxtimes			
c. Deliverables			\boxtimes			
2. Vendor's Organization						
a. Staff expertise			\boxtimes			
b. Professionalism			\boxtimes			
c. Turnover			\boxtimes			
3. Timeliness of:						
a. Project			\times			
b. Deliverables			×			
	1.4.					
Additional Comments: (provide on ad	ditional sheet if	needed)				
References Checked By						
Name: Tara Lewis		Title: Sr.	Program Pro	oject Coordinator		
Division/Department: Transportation / Tr	ansit	Date of \	/erification: /	April 14, 2021		



10:	Peggy Cadeaux, Purchasing Age	ent Senior
	Purchasing Division	
FROM:	Chris Walton, Director, Transport	tation Department
	Transportation Department	
SUBJECT:	Solicitation No.: TRN2122277B1	
	Information Technology (IT) Ten	nporary Personnel Services
Recommended	d Vendor: VGreen Enterprises, LL	C.
Recommended	d Group(s)/Line Item(s): 1-25	,
Initial Award A	mount: \$3,737,938.48	Potential Total Amount: \$18,689,692.40
Initial Contract	Term: One Year	Contract Term, including Renewals: Four Years
which include	has reviewed Vendor's response(des license requirements (if applica	(s) for specification compliance and Vendor responsibility, able). I have reviewed all documents including the Vendor oncur with recommendation for award to the Vendor.
FINANCIAL B	ACKGROUND/D & B REPORT: (check one)
_		ground and/or rating and payment performance.
	ble Provide explanation if choosing	g this option
	lISTORY: (check one)	
	wed the Litigation History Form an	
_		of the County Attorney to address an issue/concern.
	RMANCE: (check all that apply) d the Vendor's past Performance I	Evaluations in ContractsCentral and:
☐ Vendor rece	eived an overall rating ≥ 2.59 on all	l evaluations.
		ntained any items rated a score of 2 or less.
		ion(s). Refer to additional information.
_	tions are not relevant to the scope	al item(s). Refer to additional information.
_	formance Evaluations exist in Con	
<u></u> , pa		AND
⋉ Reference \u2214	/erification Forms are attached.	
5.6		OR
		l: Commodity only purchase (less than \$250,000); Service formance Evaluation within the past three years.
NON-CONCUP	RENCE:	
☐ I do not con requirement		urrence is attached, including the reference to any bid
	OF SIGNER: Chris Walton	TITLE: Director, Transportation Department
	zed to administer the contract.)	DATE: 8/27/21
SIGNATURE:	M Wall	DATE: Q /2/2/



Broward County Solicitation No. and Title: TRN2122277B1 IT Temporary Personnel Services						
Reference for: (Name of Firm) VGre	en Enterprises, LLC					
Organization/Firm Name providing re	eference: Inner Cour	t of Judah Dand	ce Ministry			
Contact Name/Title: Karlene White						
Contact E-mail: RevKarleneWhite@6	Gmail.com					
Contact Phone: 954-696-7260						
Name of Referenced Project: Night	of Thanksgiving thro	ugh Dance				
Contract No.						
Contract Amount: \$2,000						
Date Services Provided: 01/1/2017	to 12/31/2019					
(list date	e range or date servi	ces began unti	"current")			
Vendor's role in Project: ⊠ Prime		consultant/Sub-				
Would you use this vendor again? \boxtimes	Yes ∐ No If	No, please spe	cify in Additio	onal Comments (below)		
Description of services provided by						
Operation of network infrastructur	re for multiple even	ts. Deploymer	it of lighting	, video recording, and		
audio for these events.						
Please rate your experience with t referenced Vendor:	he Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service	Improvement					
a. Responsive			\boxtimes			
b. Accuracy						
c. Deliverables			\boxtimes			
Vendor's Organization a. Staff expertise			\square			
b. Professionalism						
c. Turnover						
3. Timeliness of:				\boxtimes		
			\			
a. Project			×			
b. Deliverables			X			
Additional Comments: (provide or	n additional sheet if	needed)				
We are extremely pleased with the		•	s provides d	our events/projects		
Their solutions are always innova						
	,	J				
References Checked By						
Name: Penny Hale		Title: Of	fice Support	Specialist		
Division/Department: Transportation	/IT			August 20, 2021		



Broward County Solicitation No. and Title: TRN2122277B1 IT Temporary Personnel Services Reference for: (Name of Firm) VGreen Enterprises, LLC Organization/Firm Name providing reference: Miami-Dade County Public Housing & Community Developmen Contact Name/Title: Lonnie Walcott & James Graham Contact E-mail: Lonnie.Walcott@miamidade.gov Contact Phone: 786-469-4107 Name of Referenced Project: Provide Audio Visual production services Contract No. Contract Amount: \$5,000 Date Services Provided: November 2019 - December 2021
Contact Name/Title: Lonnie Walcott & James Graham Contact E-mail: Lonnie.Walcott@miamidade.gov Contact Phone: 786-469-4107 Name of Referenced Project: Provide Audio Visual production services Contract No. Contract Amount: \$5,000
Contact Name/Title: Lonnie Walcott & James Graham Contact E-mail: Lonnie.Walcott@miamidade.gov Contact Phone: 786-469-4107 Name of Referenced Project: Provide Audio Visual production services Contract No. Contract Amount: \$5,000
Contact Phone: 786-469-4107 Name of Referenced Project: Provide Audio Visual production services Contract No. Contract Amount: \$5,000
Name of Referenced Project: Provide Audio Visual production services Contract No. Contract Amount: \$5,000
Contract No. Contract Amount: \$5,000
Contract Amount: \$5,000
Date Services Provided: November 2010 December 2021
Date del vides i Tovided. November 2019 - December 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:
Audio visual services
Please rate your experience with the referenced Vendor: Needs Satisfactory Excellent Not Applicable
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 ×
a. Project × b. Deliverables ×
b. Deliverables ×
b. Deliverables × Additional Comments: (provide on additional sheet if needed)
b. Deliverables × Additional Comments: (provide on additional sheet if needed) Very professional. When they used customers equipment was returned and accounted for. Very
b. Deliverables Additional Comments: (provide on additional sheet if needed) Very professional. When they used customers equipment was returned and accounted for. Very professional. Very thorough. Would call a few days ahead to verify event and details then would call
b. Deliverables Additional Comments: (provide on additional sheet if needed) Very professional. When they used customers equipment was returned and accounted for. Very professional. Very thorough. Would call a few days ahead to verify event and details then would call again day before or early same day to make sure nothing has changed. Would definitely use their
b. Deliverables Additional Comments: (provide on additional sheet if needed) Very professional. When they used customers equipment was returned and accounted for. Very professional. Very thorough. Would call a few days ahead to verify event and details then would call
b. Deliverables Additional Comments: (provide on additional sheet if needed) Very professional. When they used customers equipment was returned and accounted for. Very professional. Very thorough. Would call a few days ahead to verify event and details then would call again day before or early same day to make sure nothing has changed. Would definitely use their services again.
b. Deliverables Additional Comments: (provide on additional sheet if needed) Very professional. When they used customers equipment was returned and accounted for. Very professional. Very thorough. Would call a few days ahead to verify event and details then would call again day before or early same day to make sure nothing has changed. Would definitely use their



Broward County Solicitation No. and Title: TRN2122277B1 IT Temporary Personnel Services						
Reference for: (Name of Firm) VGreen Enterprises, LLC						
Organization/Firm Name providing refere	ence: Internation	al Deliverance	Center			
Contact Name/Title: Bishop Dr. Errol Ha	all, Sr. / Senior Pa	astor				
Contact E-mail: BishopErrolHall@Gmail.	com					
Contact Phone: 754-610-7119						
Name of Referenced Project: Multimedia	a Modernization	Project				
Contract No.						
Contract Amount: \$22,000						
Date Services Provided: 02/10/2018 to	12/31/2021					
(list date rar	nge or date servi	ces began unti	"current")			
Vendor's role in Project: ⊠ Prime Ven	dor 🗌 Sub-c	consultant/Sub-	contractor			
Would you use this vendor again? ⊠ Ye				onal Comments (belo	w)	
·					···/.	
Description of services provided by V Redesign of network infrastructure to		laga aannaatid	n for Hoore	Multimodia avatam		
upgrades and creation of digital adve					' l	
Attendees.	tusing content	io morcuse vie	wership and	a chigagement of		
Please rate your experience with the referenced Vendor:	Needs	Satisfactory	Excellent	Not Applicable		
	Improvement	_				
1. Vendor's Quality of Service			N-2			
a. Responsive			\boxtimes			
b. Accuracy						
c. Deliverables			\boxtimes			
2. Vendor's Organization	_			_		
a. Staff expertise			\boxtimes			
b. Professionalism			\boxtimes			
c. Turnover				\boxtimes		
3. Timeliness of:						
a. Project			×			
b. Deliverables			X			
Additional Commontar (masside on ed	di4: 1 - b 4 : 4	:				
Additional Comments: (provide on ad		•	films bas nov	al4: a wi= a d a		
Our organization highly recommends technology, advertising, and outreach	-	· · · · · · · · · · · · · · · · · · ·				
provide great results.	i capabilities. Ti	nen personnei	are experts	in their neid and		
provide great results.						
References Checked By						
Name: Penny Hale		Title: Of	fice Support	Specialist		
Division/Department: Transportation/IT			Verification: (<u>'</u>		