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Purchasing Division

FROM: Angelica Jones, Assistant General Manager of Operations

Transportation Department

SUBJECT: Solicitation No.: TRN2121635B1

Engine Coolant

Recommended Vendor: Flamingo Oil Company, A Reladyne Company Recommended Group(s)/Line Item(s): 1 through 4 Initial Award Amount: \$ 294,680 Potential Total Amount: \$ 884,040 Initial Contract Term: One Year Contract Term, including Renewals: Two Years

CONCURRENCE:

☑ The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility, which includes license requirements (if applicable). 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 Provide explanation if choosing this option

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 ContractsCentral and:

 \times Vendor received an overall rating \geq 2.59 on all evaluations.

- □ No evaluations within the past three years contained any items rated a score of 2 or less.
- \Box Vendor received a rating \leq 2.59 on an evaluation(s). Refer to additional information.
- □ Vendor received a score of \leq 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 ContractsCentral.

AND

X Reference Verification Forms are attached.

OR

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service \Box less than \$100,000 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, including the reference to any bid requirement.

TYPED NAME OF SIGNER: Angelica Jones	TITLE: Asst. General Manager-Operations
(Individual authorized to administer the contract.)	

SIGNATURE: Jones, Angelica	Digitally signed by Jones, Angelica Date: 2020.09.18 17:21:28 -04'00'	DATE: 9/18/20
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Vendor Reference Verification Form							
Broward County Solicitation No. and Title: TRN2121635B1 - Engine Coolant							
Reference for: (Name of Firm) Reladyne	Reference for: (Name of Firm) Reladyne / Flamingo Oil						
Organization/Firm Name providing refere	ence: Broward So	chools - Vehicle	Maintenanc	e			
Contact Name/Title: Benno Auerbach /							
Contact E-mail: benno.auerbach@browa	ardschools.com						
Contact Phone: 754-321-4470							
Name of Referenced Project: current co	ontract						
Contract No. 16-184R							
Contract Amount: \$451440.00							
Date Services Provided: since 07/2016							
(list date rai	nge or date servi	ces began until	"current")				
Vendor's role in Project:	ndor 🗌 Sub-c	onsultant/Sub-	contractor				
Would you use this vendor again? $ extsf{Ye}$ Ye	s 🗌 No If	No, please spe	cify in Additic	onal Comments (below).			
Description of services provided by V	endor:						
Supplier for Automotive Oils, Lubrica		S					
		-					
Please rate your experience with the	Needs						
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable			
1. Vendor's Quality of Service							
•			\square				
a. Responsive							
b. Accuracy c. Deliverables C. Deliver							
c. Deliverables							
C C							
a. Staff expertise							
b. Professionalism c. Turnover							
3. Timeliness of:							
a. Project			\times				
b. Deliverables			\boxtimes				
b. Deliverables			\sim				
Additional Comments: (provide on ad	ditional sheet if	needed)					
References Checked By							
Name: Nicholas Smith Title: Transit Maintenance Superintendent							
Division/Department: Transit Maintenand	ce / Transportatio	on Date of V	/erification: ()9/15/2020			

Division/Department: Transit Maintenance / Transportation



Vendor Reference Verification Form Broward County Solicitation No. and Title: TRN2121635B1 - Engine Coolant

Reference for: (Name of Firm) Flamingo Oil					
Organization/Firm Name providing reference: ISD Fleet Miami Dade County					
Contact Name/Title: Tony Abascal					
Contact E-mail: abascal@miamidade.go	V				
Contact Phone: 305-418-2727					
Name of Referenced Project:					
Contract No.					
Contract Amount:					
Date Services Provided:					
(list date ra	nge or date servio	ces began unti	l "current")		
Vendor's role in Project: Prime Vendor Sub-consultant/Sub-contractor Vould you use this vendor again? Yes No If No, please specify in Additional Comments (below).					
Description of services provided by V	/endor:				
Petroleum products - Lube, Oils, Fluid					
Shop Services - repair services for sh	•	tools Pre Qu	al		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service	improvement				
a. Responsive					
·					
b. Accuracy					
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			\times		
Additional Comments: (provide on ad	ditional sheet if	needed)			
References Checked By		T '0 T			
Name: Nicholas Smith	· · · · · · · · · · · · · · · · · · ·			ance Superintendent	
Division/Department: Transit Maintenan	ce / Transportatic	on Date of V	Verification: ()9/15/2020	



Vendor Reference Verification Form

Broward County Solicitation No. and Title	TRN2121635	31 - Engine Coo	olant		
Reference for: (Name of Firm) Reladyne			~		
Organization/Firm Name providing reference: Solid Waste Authority PBC					
Contact Name/Title: Manuel Morales, Inventory Supervisor					
Contact E-mail: mmorales@swa.org					
Contact Phone: 561-687-2991					
Name of Referenced Project: Lubricants (AF)					
Contract No. SWA Contract #20-01/LB					
Contract Amount: PO amount \$25,000.0					
Date Services Provided: 11-08-19 to 11	-30-20			이번 아이지 않는 아이들	
(list date rar	nge or date servi	ices began unti	l "current")		
Vendor's role in Project: X Prime Ven	dor 🗌 Sub-o	consultant/Sub-	contractor		
Would you use this vendor again? X Yes		No, please spe	cify in Additio	onal Comments (below).	
Description of services provided by Vo					
No problems with vendor so far.					
			State and		
Please rate your experience with the	Needs	0.0.0	E	Net Ann Beekle	
referenced Vendor:	Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service					
a. Responsive		\boxtimes			
b. Accuracy			X		
c. Deliverables	Π		x		
2. Vendor's Organization				_	
a. Staff expertise		\boxtimes			
b. Professionalism			X		
c. Turnover			X		
3. Timeliness of:					
a. Project		\boxtimes			
b. Deliverables			X		
Additional Commenter (provide on ed	ditional aboat i	f mondod)			
Additional Comments: (provide on add	altional sheet i	r needed)			
References Checked By					
Name: Nicholas Smith		Title: Tr	ansit Mainter	nance Superintendent	

Division/Department: Transit Maintenance / Transportation

Title: Transit Maintenance Superintendent Date of Verification: 09/15/2020