

TO: Erica Perdomo Santiago, Purchasing Agent **Purchasing Division** FROM: Ross Meslin, Director of Bus Maintenance **Broward County Transportation Department** SUBJECT: Solicitation No.: TRN2130396B1 Diesel Exhaust Fluid Recommended Vendor: Reladyne Florida, LLC. Recommended Group(s)/Line Item(s): All Lines 1 and 2 Initial Award Amount: \$173,197.00 Potential Total Amount: \$519,591,00 Initial Contract Term: One Year Contract Term, including Renewals: Three 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: X 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. \square Vendor received a rating \leq 2.59 on an evaluation(s). Refer to additional information. \square Vendor received a score of ≤ 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 Reference Verification Forms are attached. OR Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service 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. TITLE: Director of Bus Maintenance TYPED NAME OF SIGNER: Ross Meslin (Individual authorized to administer the contract.) SIGNATURE: Meslin, Ross Digitally signed by Meslin, Ross DATE: 8/5/25 Date: 2025.08.05 08:52:56 -04'00'



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: TRN2130396B1 - DIESEL EXHAUST FLUID						
Reference for (Name of Firm): RELADYNE F						
Organization/Firm Name providing reference	e: COLLIER COUNTY	′, FL				
Contact Name: MARIO MENENDEZ	Title: SENIOR OPS MANAGER					
Contact Email: mario.menendez@colliercountyfl.gov Contact Phone: (239) 252-4170						
Name of Referenced Project: Lubricants and	DEF					
Contract No. As needed products	Contract Amount: 100,000.00					
Date Services Provided: 2021 - Current						
(list date range or date services began until "current")						
Vendor's role in Project: ☑ Prime Vendor	□ Subconsultant/S	Subcontractor				
Would you use this vendor again? ☑ Yes			n Additional C	omments (below).		
Description of complete provided by Vand	•			, ,		
Description of services provided by Vendon Provided Lubricants and DEF	or.					
Please rate your experience with the	Needs	Satisfactory	Excellent	Not		
referenced Vendor:	Improvement			Applicable		
Vendor's Quality of Service Responsive		7				
a. Responsive b. Accuracy			7			
c. Deliverables			✓			
2. Vendor's Organization:		✓				
a. Staff expertiseb. Professionalism	_		_	_		
c. Turnover		✓				
		✓				
Timeliness of: a. Project				7		
b. Deliverables			✓			
	-	_	_	_		
Additional Comments: (provide on additional sheet	if needed)					
References Checked By						
Name: Micha Caldwell	Title: CGA					
Division/Department: Transit / Operations	Date of Verification: 07/30/2025					

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:	TRN2130396B1 - DIE	SEL EXHAUST	FLUID		
Reference for (Name of Firm): RELADYNE F	LORIDA LLC				
Organization/Firm Name providing reference	e: BROWARD COUN	TY SCHOOLS			
Contact Name: RICARDO CIFUENTES	act Name: RICARDO CIFUENTES Title: INVENTORY CLERK				
Contact Email: ricardo.cifuentes@browardscho	Contact Email: ricardo.cifuentes@browardschools.com Contact Phone: (754) 321-4457				
Name of Referenced Project: Lubricants and	DEF				
Contract No. As needed service	Contract Amount: 50,000.00				
Date Services Provided: 2021 - Current					
(list date	range or date service	es began until "	current")		
Vendor's role in Project: ☑ Prime Vendor	П Subconsultant/S	Subcontractor			
Would you use this vendor again? ☑ Yes			n Additional C	omments (below).	
Description of services provided by Vend	•			, ,	
Lubricants and DEF	or.				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service			✓		
a. Responsive b. Accuracy			✓		
c. Deliverables	_	_	_ ✓	_	
2. Vendor's Organization:	_		_	_	
a. Staff expertise			✓		
b. Professionalism c. Turnover			✓		
			✓		
Timeliness of: a. Project			✓		
b. Deliverables			7		
Additional Comments: (provide on additional sheet Reladyne has been a great vendor and a customer service.		and beyond t	o provide the	e best	
References Checked By		Tul			
Name: Micha Caldwell	Title: CGA				
Division/Department: Transit / Operations		Date of Ve	erification: 07/2	29/2025	

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: TRN2130396B1 - DIESEL EXHAUST FLUID						
Reference for (Name of Firm): RELADYNE FLORIDA LLC						
Organization/Firm Name providing reference	e: CITY OF PALM BA	Y				
Contact Name: Danielle Carlson	Title: Fleet Supervisor					
Contact Email: procurement@palmbayfl.gov	Contact Email: procurement@palmbayfl.gov Contact Phone: (321) 952-3424					
Name of Referenced Project: Lubricants and DEF						
Contract No. 66-0-2022	Contract Amount: 200,000.00					
Date Services Provided: 2021 - Current						
	range or date service	es began until "	current")			
Vendor's role in Project: ☑ Prime Vendor	☐ Subconsultant/S	Subcontractor				
Would you use this vendor again? ☑ Yes			n Additional C	omments (below).		
	, ,		.,			
Description of services provided by Vend	or:					
Lubricants and DEF						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service			7			
a. Responsive b. Accuracy			✓			
c. Deliverables			 ✓			
2. Vendor's Organization:	_	_	_	-		
a. Staff expertise			☑			
b. Professionalism			V			
c. Turnover			V			
3. Timeliness of:			✓			
a. Project b. Deliverables		_				
			✓			
Additional Comments: (provide on additional sheet	if needed)					
Reladyne has always been reliable and	very attentive. The	y are efficient	and timely a	nd a		
pleasure to work with.						
References Checked By						
Name: Micha Caldwell	Title: CGA					
Division/Department: Transit / Operations	Date of Verification: 07/28/2025					

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)