



Finance and Administrative Services Department

PURCHASING DIVISION

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

DATE: November 19, 2021

TO: Evaluation Committee Members

**Robert
Gleason**

Digitally signed by
Robert Gleason
Date: 2021.11.22
13:11:57 -05'00'

THRU: Robert E. Gleason, Director of Purchasing

FROM: Michelle Lemire, Purchasing Agent

**MICHELLE
LEMIRE**

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MICHELLE LEMIRE
Date: 2021.11.22
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SUBJECT: Director of Purchasing Memorandum
RFP No. BLD2121632P1, Janitorial Services – County Facilities, Agreements No. 1-14
Twenty-three Submittals

REFERENCE: Procurement Code, Section 21.40, Determinations of Responsiveness and
Responsibility:
21.40 (a) Determination of Responsiveness
21.40 (b) Determination of Responsibility

The following proposers submitted solicitation responses:

1. 1 Lee Support Services Inc.
2. ALJ Services LLC
3. Amer-Plus Janitorial Maintenance LLC
4. Ann's Janitorial Services, Inc.
5. Chi-Ada Corporation
6. Clean Freek's Janitorial Services, LLC.
7. Comet Cleaning Systems Inc.
8. Dammel Cleaning Enterprise, Inc., DBA Palm Beach & Broward Building
9. I&G Cleaning Incorporated
10. Island Cleaning CC LLC
11. Janitorial 5 Star Services LLC
12. Job Done Cleaning Services and Supplies, Inc.
13. L&B Janitorial Services, Inc.
14. Legally Clean Inc.
15. Lexi Cleaning Services, LLC
16. M&M Global Multi Services, Inc
17. MCJ Professional Cleaning Services, Corp.
18. McKenzie's Cleaning Inc.
19. Oracle Consulting Group, LLC
20. Selek Engineering Consultants and Associates Corporation
21. Sunshine Cleaning Systems, Inc.
22. Triangle Services of Florida, Inc.
23. U-4 Global Enterprise Inc

Broward County Board of County Commissioners

Mark D. Bogen • Lamar P. Fisher • Beam Furr • Steve Geller • Dale V.C. Holness • Nan H. Rich • Tim Ryan • Barbara Sharief • Michael Udine
www.broward.org

Determination of Responsiveness:

A Responsive (Vendor) means a vendor who submits a response to a solicitation that the Director of Purchasing determines meets all requirements of the solicitation, as provided in Section 21.40(a) of the Procurement Code.

In accordance with Procurement Code Section 21.40(a), Determination of Responsiveness, “A solicitation may only be awarded to a vendor whose submission is responsive to the requirements of the solicitation... For solicitations in which an Evaluation Committee has been appointed, the Director of Purchasing’s determination regarding responsiveness is not binding on the Evaluation Committee, which may accept or reject such determination but must state with specificity the basis for any rejection thereof.”

The RFP solicitation requires all vendors to complete and submit the Item Response Form(s) and Price Sheet(s) electronically through PeriscopeS2G by the date and time specified in the solicitation.

At the time of submittal, the proposals received from Legally Clean, Inc., and Oracle Consulting Group, LLC did not contain the required Item Response Form(s) and/or Price Sheet(s).

In accordance with Section 21.37, of the Procurement Code, “A lack of conformity as to an issue of responsiveness that is nonsubstantive in nature may be considered a technicality or irregularity that may be waived by the Director of Purchasing...”, the Director of Purchasing has determined that the Price Sheets received at the time of submittal from the following vendors contained eligible waivable technicalities or irregularities affecting responsiveness:

1 Lee Support Services Inc.
ALJ Services LLC
Amer-Plus Janitorial Maintenance LLC
Ann’s Janitorial Services, Inc.
Comet Cleaning Systems Inc.
Dammel Cleaning Enterprise, Inc., DBA Palm Beach & Broward Building
I&G Cleaning Incorporated
Janitorial 5 Star Services LLC
MCJ Professional Cleaning Services, Corp.
Selek Engineering Consultants and Associates Corporation
Triangle Services of Florida, Inc..

Refer to the Wavier of Technicalities or Irregularities memorandum for details of technicalities or irregularities waived.

Based on the solicitation requirements and each vendor’s response, twenty-one vendor(s) are recommended to be evaluated as responsive to the solicitation’s responsiveness requirements. Legally Clean, Inc., and Oracle Consulting Group, LLC did not provide price sheets prior to solicitation opening date of May 26, 2021. Legally Clean, Inc. and Oracle Consulting Group, LLC provided pricing sheets on June 30, 2021. I&G Cleaning Incorporated provided illegible pricing sheets with their original submittal for agreements 1-12 & 14. Upon County request for legible documents, the firm provided legible pricing sheets for agreements 1-12 & 14.

Therefore, Legally Clean, Inc. is being recommended as non-responsive to the solicitation requirements.

In the draft PD memo that was e-mailed to vendors, Oracle Consulting Group, LLC asserted that price sheets were included in their original submittal. After review of vendor's original PeriscopeS2G submittal, it was determined that the vendor did not upload the price sheets as required with their original submittal and therefore are being recommended as non-responsive to the solicitation requirements.

In the draft PD memo that was e-mailed to vendors, I&G Cleaning Incorporated was recommended to be deemed non-responsive to the requirements for agreement 14 since they did not provide required price sheet and additional documentation for the agreement. After review of vendor's original submittal, it was determined that the vendor did upload the documents as required with their original submittal but there was a technical issue with PeriscopeS2G that prevented the download and viewing of the documents. As a result, I&G Cleaning Incorporated has not violated any responsiveness requirements of this RFP. This section of the PD memo is updated to recommend I&G Cleaning Incorporated as responsive to the solicitation requirements.

Refer to the Responsiveness and Responsibility Matrix for responsiveness requirements details and applicable supporting memoranda.

Determination of Responsibility:

A Responsible (Vendor) means a vendor who is determined to have the capability in all respects to perform fully the requirements of a solicitation, as well as the integrity and reliability that will ensure good faith performance, as provided in Section 21.40(b) of the Procurement Code.

In accordance with Procurement Code Section 21.40(b), Determination of Responsibility, "A solicitation may only be awarded to a vendor who is determined to be responsible to provide the goods or services requested by the solicitation. If a response to a solicitation is submitted by a joint venture, the joint venture will not be eligible to receive an award unless each member of the joint venture is determined to be responsible."

Additionally, Section 21.40(b) further provides that "A determination of responsibility shall be made only as to those vendors whose submissions have been determined to be responsive...the Evaluation Committee, with assistance of the Purchasing Division and based on information provided by the applicable County Agencies and the Office of the County Attorney, shall determine whether vendors who have submitted responsive submissions are responsible... When making determinations of responsibility, the Director of Purchasing or the Evaluation Committee (as applicable) may request additional information from any vendor on matters that may affect a vendor's responsibility. The failure of a vendor to provide information requested by the County may result in a determination of non-responsibility. In addition, a vendor may submit information regarding its responsibility; provided, however, that such information shall not be considered if it contradicts or materially alters the information provided by the vendor in its original response to the solicitation."

Per the Broward County Business Opportunity Act of 2012, as amended, Sec. 1.81.4(b), "If a Small Business Enterprise (SBE) Reserve is established, only SBEs will be eligible to bid on the solicitation. In the event that no SBE responds or no SBE is responsive, the Purchasing Director shall cancel the solicitation, and the using agency shall submit it to the Office of Economic and Small Business Development (OESBD) to determine whether a County Business Enterprise (CBE) Reserve should be established for any new solicitation".

Additionally, per Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012, as amended, "...when a CBE Reserve is established in connection with a County solicitation, CBEs, and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive responsible bid or the highest-ranked responsive and responsible proposal, as applicable, may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the County may reject all bids and responses submitted".

In accordance with the above, this solicitation included contracts reserved for OESBD certified SBE's and CBE's.

Met SBE Reserve Requirements:

1 Lee Support Services Inc.
ALJ Services LLC
Amer-Plus Janitorial Maintenance LLC.
Clean Freek's Janitorial Services, LLC.
Comet Cleaning Systems Inc.
I&G Cleaning Incorporated
Island Cleaning CC LLC
Janitorial 5 Star Services LLC
Job Done Cleaning Services and Supplies, Inc.
Legally Clean Inc.
M&M Global Multi Services, Inc.
Oracle Consulting Group, LLC
Selek Engineering Consultants and Associates Corporation
U-4 Global Enterprise Inc

Did not meet SBE Reserve Requirements*:

Lexi Cleaning Services, LLC

*Lexi Cleaning Services, LLC is not a certified SBE and is not in compliance with the SBE Reserve Program requirements of the solicitation.

Met CBE Reserve Requirements:

1 Lee Support Services Inc.
ALJ Services LLC
Amer-Plus Janitorial Maintenance LLC.
Chi-Ada Corporation
Clean Freek's Janitorial Services, LLC.
Comet Cleaning Systems Inc.
I&G Cleaning Incorporated
Janitorial 5 Star Services LLC
L&B Janitorial Services, Inc.
M&M Global Multi Services, Inc.
MCJ Professional Cleaning Services, Corp.
McKenzie's Cleaning Inc.

Oracle Consulting Group, LLC
Sunshine Cleaning Systems, Inc.
Triangle Services of Florida, Inc.
U-4 Global Enterprise Inc.

Chi-Ada Corporation, L&B Janitorial Services, Inc., Sunshine Cleaning Systems, Inc., and Triangle Services of Florida, Inc., are not certified SBE's or CBE's, however the firms submitted Letters of Intent (LOI's) with CBE's within the required time and committed to meet CBE participation goal(s) of at least 25% and are in compliance with the CBE Reserve Program responsibility requirement of this solicitation.

Based on the solicitation requirements and each vendor's response, twenty-two vendor(s) are compliant with the solicitation's OESBD responsibility requirement. One firm, Lexi Cleaning Services, LLC, is non-compliant with the solicitation's OESBD responsibility requirement since they do not meet the SBE, CBE or Goal requirements of the solicitation.

The RFP solicitation requires all vendors to provide two (2) years of the firm's financial statements at the time of submittal in order to demonstrate the firm's financial capabilities and to cite the applicable statutory exemption to the public records law if confidentiality is asserted.

Based on the solicitation requirements and each vendor's response, twenty-two vendor(s) are compliant with the solicitation's financial responsibility requirement. The proposal received from Lexi Cleaning Services, LLC did not comply with the requirements of the RFP; the firm only provided a balance sheet and did not provide an income statement. Therefore, Lexi Cleaning Services, LLC is non-compliant with the solicitation's financial responsibility requirement.

The RFP solicitation requires all vendors to provide documentation showing that they currently have insurance in place or can have the insurance in place prior to the award as required by the RFP.

The proposals received from the following firms did not contain the required documentation showing that they currently have insurance in place or can have the insurance in place prior to the award:

Agreement 7 (SBE Reserve) - Large Facilities - Group 6:

Island Cleaning CC LLC – Non-Compliant Insurance Requirements

Agreement 8 (SBE Reserve) - Small Facilities - Group 1:

Lexi Cleaning Services, LLC – Non-Compliant Insurance Requirements

Agreement 9 (SBE Reserve) - Small Facilities - Group 2:

Island Cleaning CC LLC – Non-Compliant Insurance Requirements

Agreement 10 (SBE Reserve) - Small Facilities - Group 3:

Lexi Cleaning Services, LLC – Non-Compliant Insurance Requirements

Based on the solicitation requirements and each vendor's response, twenty-one vendor(s) are compliant with the solicitation's insurance responsibility requirement. Island Cleaning CC LLC, and Lexi Cleaning Services, LLC, did not provide documentation showing that they currently have insurance in place or can have the insurance in place prior to the award. Therefore, Island Cleaning

CC LLC, and Lexi Cleaning Services, LLC, are non-compliant with the solicitation's insurance responsibility requirement.

Refer to the Responsiveness and Responsibility Matrix for responsibility requirements details and applicable supporting memoranda.

A draft Director of Purchasing's Memorandum and the four (4) supporting documents from the Office of Economic and Small Business Development, the Finance and Administrative Services Department, the County Attorney's Office and the Risk Management Division were emailed to proposers with a request that, if a proposer desires to clarify any information provided in their response, they should do so in writing. All written explanations received were subsequently reviewed by staff, as applicable.

Additional Requirements, Evaluation Criteria:

The RFP solicitation requires all vendors to electronically upload with their original proposals their responses to the Evaluation Criteria questions.

At the time of submittal, the proposals received from the following firms did not contain complete responses to all Evaluation Criteria questions:

1 Lee Support Services, Inc.
ALJ Services, LLC.
Amer-Plus Janitorial Maintenance LLC
Ann's Janitorial, Inc.
Dammel Cleaning Enterprises, Inc. DBA Palm Beach & Broward Building
Island Cleaning CC, LLC
Janitorial 5 Star Services, LLC
Legally Clean Inc.
Lexi Cleaning Services LLC
M&M Global Multi Services, Inc.
Selek Engineering Consultants and Associates Corporation
Triangle Services of Florida Inc.
U-4 Global Enterprises Inc.

These firms will be prohibited from including the omitted topics from their presentations to the Evaluation committee.

Oracle Consulting Group, LLC., did not provide a response to any Evaluation Criteria questions and will therefore not be permitted to present before the Evaluation Committee for this solicitation.

Refer to the Evaluation Criteria Discrepancy Report for additional details and full listing of omitted responses.

Committee Members must consider all pertinent information when rendering a determination on responsiveness and responsibility as defined by the County's Procurement Code.

Attachment(s):

1) Responsiveness and Responsibility Matrix

Referenced Memoranda and Supporting Information:

- 1) Office of Economic and Small Business Development Review Memorandum
 - 2) Financial Review Memorandum – Finance and Administrative Services Department
 - 3) County Attorney Office Review Memorandum
 - 4) Risk Management Division Review Memorandum
 - 5) Vendor Reference Verifications and Broward County Vendor Performance Evaluations
 - 6) Evaluation Criteria Discrepancy Report
 - 7) Wavier of Technicalities or Irregularities Memorandum
- c: Bob Melton, County Auditor, Office of the County Auditor
Carolyn Messersmith, Purchasing Manager, Purchasing Division, Finance and Administrative Services Department
Fernando Amuchastegui, Senior Assistant County Attorney, Office of the County Attorney
Angie Salinas, Contract Grant Administrator Senior, Facilities Management Division
Division, Public Works Department

REG/ml

A. Responsiveness Requirements (from Standard Instructions and Special Instructions to Vendors)

Section		1 Lee Support Services Inc.	ALJ Services LLC	Amer-Plus Janitorial Maintenance LLC.	Ann's Janitorial Services, Inc.	Chi-Ada Corporation*	Clean Freek's Janitorial Services, LLC.
1	Lobbyist Registration Certification	Not Retained	Not Retained	Not Retained	Not Retained	Not Retained	Not Retained
2	Acknowledgement of "Must" Addendum	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
3	Domestic Partnership Act Certification	Will Comply	Will Comply	Currently Complies	Currently Complies	Currently Complies	Will Comply
4	Price Sheets	Provided	Provided	Provided	Provided	Provided	Provided
5	Item Response Form	Provided	Provided	Provided	Provided	Provided	Provided
6	Living Wage Ordinance Compliance Affidavit	Provided	Provided	Provided	Provided	Provided	Provided

Additional information:

In response to the Director of Purchasing's Draft Memorandum, to which the vendor can respond within 48 hours to any comments or deficiencies, the following vendor(s) responded:

* **Chi-Ada Corporation** responded "Chi-Ada had always complied with Broward County Domestic Partnership in all the contracts award by Broward County Commissioners to Chi-Ada. We believe our staff during the check selection process, presumes that the question was if Chi-Ada will comply with the Domestic Partner in the new contract, and that was his reason to check will comply. Therefore, I, Bart Okoro, President hereby recheck, Chi-Ada had always complied with Domestic Partnership Act in the past contracts".

B. Responsibility Requirements

Section		1 Lee Support Services Inc.	ALJ Services LLC	Amer-Plus Janitorial Maintenance LLC.	Ann's Janitorial Services, Inc.	Chi-Ada Corporation	Clean Freek's Janitorial Services, LLC.
1	Office of Economic and Small Business Development (SBE Reserve) refer to supporting memorandum	Complies	Complies	Complies	Does Not Comply	Does Not Comply	Complies
2	Office of Economic and Small Business Development (CBE Reserve) refer to supporting memorandum	Complies	Complies	Complies	Complies	Complies**	Complies
3	Disclosure of Litigation History (refer to supporting memorandum)	Provided	Provided	Provided	Provided	Provided	Provided
	Number of Disclosed Cases	0	0	0	0	7	0
	Litigation with Broward County	No	No	No	No	No	No
4	Disclosure of Financial Information (refer to supporting memorandum)	Provided	Provided	Provided	Provided	Provided	Provided
5	Authority to Conduct Business in Florida (Sunbiz)	Authorized	Authorized	Authorized	Authorized	Authorized	Authorized
6	Affiliated Entities of Principals	No Affiliates	No Affiliates	No Affiliates	No Affiliates	No Affiliates	No Affiliates
7	Insurance Requirements (refer to supporting memorandum)	Complies	Complies	Complies	Complies	Complies	Does Not Comply
8	Workforce Investment Program	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply

Additional Information:

****Chi-Ada Corporation** - Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012(the Act) as amended when a CBE reserve is established in connection with a County solicitation, CBEs, and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses submitted.

C. Additional Requirements/Information

Section		1 Lee Support Services Inc.	ALJ Services LLC	Amer-Plus Janitorial Maintenance LLC.	Ann's Janitorial Services, Inc.	Ch-Ada Corporation	Clean Freek's Janitorial Services, LLC.
1	County Standard Terms and Conditions (if exceptions noted, refer to supporting information)	No Exceptions	No Exceptions	No Exceptions	No Exceptions	No Exceptions	No Exceptions
2	References - Have the vendor references been checked? (Refer to verified references for any comparable government experience).	Yes	Yes	Yes	Yes	Yes	Yes
3	Performance Evaluations	No Performance Evaluations	Refer to attached Performance Evaluations	No Performance Evaluations	No Performance Evaluations	Refer to attached Performance Evaluations	Refer to attached Performance Evaluations
4	Cone of Silence	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply
	Number of Violations	0	0	0	0	0	0
5	Volume of Previous Work (paid) (Evaluation/Tie-Breaker Criteria) (refer to below for points allocated)						
	Proposer Reported Prime:	\$0.00	\$0.00	\$0.00	\$ 1,579,472.37***	\$ 3,390,486.01	\$ 159,000.00
	Proposer Reported CBE:	\$0.00	\$0.00	\$0.00	\$ 1,579,472.37***	\$ 3,390,486.01	\$ 159,000.00
	County Reported Prime:	\$0.00	\$ 628,531.05	\$0.00	\$ 920.00	\$ 6,386,299.41	\$ 186,654.88
	County Reported CBE:	\$0.00	\$ 950,310.48	\$0.00	\$ -	\$ 5,163,502.84	\$ -
	County Reported Prime less County Reported CBE	\$0.00	\$ (321,779.43)	\$0.00	\$ 920.00	\$ 1,222,796.57	\$ 186,654.88
6	Local Preference						
	Location Certification Form (Vendor's certification)	Locally Based Business	Locally Based Business	Locally Based Business	Locally Based Business	Locally Based Business	Locally Based Business
	Points Allocated based on Evaluation Criteria	5	5	5	5	5	5
7	Living Wage Rate Sheets	Provided	Provided	Provided	Provided	Provided	Provided

Points Allocated for Volume of Previous Work were removed as Volume of Previous Work was not included in the Evaluation Criteria of the solicitation document. However, Volume of Previous Work calculations will still be utilized for tie breaker purposes.

Additional Information:

*****Ann's Janitorial Services, Inc.**, reported Contracts No. R1073611P1, No. R11774806P1 & No. R1138035P1 on the Volume of Work Attestation Form were awarded to other firms where Ann's Janitorial is performing as their CBE subcontractor.

In response to the Director of Purchasing's Draft Memorandum, to which the vendor can respond within 48 hours to any comments or deficiencies, the following vendor(s) responded:

Ann's Janitorial Services, Inc. clarified that the firm is both a local business and a locally based business and provided copies of Broward County Tax Receipt as required.

D. Tiebreaker

Area		1 Lee Support Services Inc.	ALJ Services LLC	Amer-Plus Janitorial Maintenance LLC.	Ann's Janitorial Services, Inc.	Chi-Ada Corporation	Clean Freek's Janitorial Services, LLC.
1	Local Vendor (per Procurement Code) and included Business Tax Receipt with initial submittal	Locally Based Business	Not Eligible	Locally Based Business	Not Eligible	Locally Based Business	Not Eligible
2	Domestic Partnership Act Certification (Vendor must currently offer Domestic Partnership benefit)	Does Not Comply	Does Not Comply	Currently Complies/Offers	Currently Complies/Offers	Does Not Comply****	Does Not Comply
3	Volume of Previous Work (paid) (order for tiebreaker based on C.5 above)	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.

Additional Information:

1 Lee Support Services Inc - Selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, firm does not qualify for Domestic Partnership Tiebreaker.

ALJ Services LLC - Did not provide a copy of the official Broward County Local Business Tax Receipt with original submittal. In addition, they selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, the firm does not qualify for Location or Domestic Partnership Tiebreaker(s).

Ann's Janitorial Services, Inc. - Did not provide a copy of the official Broward County Local Business Tax Receipt with original submittal. Therefore, firm does not qualify for Location Tiebreaker.

Chi-Ada Corporation - Selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, the firm does not qualify for Domestic Partnership Tiebreaker.

Clean Freek's Janitorial Services, LLC. - Did not provide a copy of the official Broward County Local Business Tax Receipt with original submittal. In addition, they selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, the firm does not qualify for Location or Domestic Partnership Tiebreaker(s).

In response to the Director of Purchasing's Draft Memorandum, to which the vendor can respond within 48 hours to any comments or deficiencies, the following vendor(s) responded:

******Chi-Ada Corporation** clarified that the firm currently complies with Domestic Partnership requirements, however for purposes of Tie-Breaker Criteria, only original submittals are used.

A. Responsiveness Requirements (from Standard Instructions and Special Instructions to Vendors)

Section		Comet Cleaning Systems Inc	Dammel Cleaning Enterprise, Inc. DBA Palm Beach & Broward Building	I&G Cleaning Incorporated	Island Cleaning CC LLC	Janitorial 5 Star Services LLC	Job Done Cleaning Services and Supplies, Inc.
1	Lobbyist Registration Certification	Not Retained	Not Retained	Not Retained	Not Retained	Not Retained	Not Retained
2	Acknowledgement of "Must" Addendum	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
3	Domestic Partnership Act Certification	Will Comply	Currently Complies	Will Comply	Will Comply	Currently Complies	Will Comply
4	Price Sheets	Provided	Provided	Provided	Provided	Provided	Provided
5	Item Response Form	Provided	Provided	Provided	Provided	Provided	Provided
6	Living Wage Ordinance Compliance Affidavit	Provided	Provided	Provided	Provided	Provided	Provided

B. Responsibility Requirements

Section		Comet Cleaning Systems Inc	Dammel Cleaning Enterprise, Inc. DBA Palm Beach & Broward Building	I&G Cleaning Incorporated	Island Cleaning CC LLC	Janitorial 5 Star Services LLC	Job Done Cleaning Services and Supplies, Inc.
1	Office of Economic and Small Business Development (SBE Reserve) refer to supporting memorandum	Complies	Does Not Comply	Complies	Complies	Complies	Complies
2	Office of Economic and Small Business Development (CBE Reserve) refer to supporting memorandum	Complies	Complies	Complies	Does Not Comply	Complies	Does Not Comply
3	Disclosure of Litigation History (refer to supporting memorandum)	Provided	Provided	Provided	Provided	Provided	Provided
	Number of Disclosed Cases	0	0	0	0	0	0
	Litigation with Broward County	No	No	No	No	No	No
4	Disclosure of Financial Information (refer to supporting memorandum)	Provided	Provided	Provided	Provided	Provided	Provided
5	Authority to Conduct Business in Florida (Sunbiz)	Authorized	Authorized	Authorized	Authorized	Authorized	Authorized
6	Affiliated Entities of Principals	No Affiliates	No Affiliates	No Affiliates	No Affiliates	No Affiliates	No Affiliates
7	Insurance Requirements (refer to supporting memorandum)	Complies	Complies	Complies	Does Not Comply	Complies	Complies
8	Workforce Investment Program	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply

C. Additional Requirements/Information

Section		Comet Cleaning Systems Inc	Dammel Cleaning Enterprise, Inc. DBA Palm Beach & Broward Building	I&G Cleaning Incorporated	Island Cleaning CC LLC	Janitorial 5 Star Services LLC	Job Done Cleaning Services and Supplies, Inc.
1	County Standard Terms and Conditions (if exceptions noted, refer to supporting information)	No Exceptions	No Exceptions	No Exceptions	No Exceptions	No Exceptions	No Exceptions
2	References - Have the vendor references been checked? (Refer to verified references for any comparable government experience).	Yes	Yes	Yes	No**	Yes	Yes
3	Performance Evaluations	No Performance Evaluations	Refer to attached Performance Evaluations	No Performance Evaluations	No Performance Evaluations	No Performance Evaluations	No Performance Evaluations
4	Cone of Silence	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply
	Number of Violations	0	0	0	0	0	0
5	Volume of Previous Work (paid) (Evaluation/Tie-Breaker Criteria) (refer to below for points allocated)						
	Proposer Reported Prime:	\$0.00	\$ 800,000.00*	\$ -	\$ -	\$ 2,493.83	\$ -
	Proposer Reported CBE:	\$0.00	\$ -	\$0.00	\$0.00	\$ 2,493.83	\$0.00
	County Reported Prime:	\$0.00	\$ 897,823.59	\$0.00	\$0.00	\$ 2,207.45	\$0.00
	County Reported CBE:	\$0.00	\$ 9,426.52	\$0.00	\$0.00	\$ -	\$0.00
	County Reported Prime less County Reported CBE	\$0.00	\$ 888,397.07	\$0.00	\$0.00	\$ 2,207.45	\$0.00
6	Local Preference						
	Location Certification Form (Vendor's certification)	Locally Based Business	Locally Based Business	Locally Based Business	Locally Based Business	Locally Based Business	Locally Based Business
7	Points Allocated based on Evaluation Criteria	5	5	5	5	5	5
	Living Wage Rate Sheets	Provided	Provided	Provided	Provided	Provided	Provided

Points Allocated for Volume of Previous Work were removed as Volume of Previous Work was not included in the Evaluation Criteria of the solicitation document. However, Volume of Previous Work calculations will still be utilized for tie breaker purposes.

Additional Information:

*Dammel Cleaning Enterprise, Inc. DBA Palm Beach & Broward Building - Reported Contract No. C2113733B1 on Volume of Work Attestation Forms is not a project with a CBE participation requirements. Contract No. C2113733B1 was awarded to Dammel as a DBS Reserve. Refer to attached OESBD Compliance Review Memorandum dated August 4, 2021 for further additional details.

** Island Cleaning CC LLC provided two (2) of three (3) required references.

D. Tiebreaker

	Area	Comet Cleaning Systems Inc	Dammel Cleaning Enterprise, Inc. DBA Palm Beach & Broward Building	I&G Cleaning Incorporated	Island Cleaning CC LLC	Janitorial 5 Star Services LLC	Job Done Cleaning Services and Supplies, Inc.
1	Local Vendor (per Procurement Code) and included Business Tax Receipt with initial submittal	Locally Based Business	Locally Based Business	Locally Based Business	Not Eligible	Locally Based Business	Not Eligible
2	Domestic Partnership Act Certification (Vendor must currently offer Domestic Partnership benefit)	Does Not Comply	Currently Complies/Offers	Does Not Comply	Does Not Comply	Currently Complies/Offers	Does Not Comply
3	Volume of Previous Work (paid) (order for tiebreaker based on C.5 above)	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.

Additional Information:

Comet Cleaning Systems Inc - Selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, the firm does not qualify for Domestic Partnership Tiebreaker.

I&G Cleaning Incorporated - Selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, the firm does not qualify for Domestic Partnership Tiebreaker.

Island Cleaning CC LLC - Did not provide a copy of the official Broward County Local Business Tax Receipt with original submittal. In addition, they selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, the firm does not qualify for Location or Domestic Partnership Tiebreaker(s).

Job Done Cleaning Services and Supplies, Inc. - Did not provide a copy of the official Broward County Local Business Tax Receipt with original submittal. In addition, they selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, the firm does not qualify for Location or Domestic Partnership Tiebreaker(s).

A. Responsiveness Requirements (from Standard Instructions and Special Instructions to Vendors)

Section		L&B Janitorial Services, Inc.	Legally Clean Inc.	Lexi Cleaning Services, LLC	M&M Global Multi Services, Inc.	MCJ Professional Cleaning Services, Corp.	McKenzie's Cleaning Inc.
1	Lobbyist Registration Certification	Retained*	Not Retained	Not Retained	Not Retained	Not Retained	Not Retained
2	Acknowledgement of "Must" Addendum	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
3	Domestic Partnership Act Certification	Will Comply	Currently Complies	Currently Complies	Will Comply	Will Comply	Currently Complies
4	Price Sheets	Provided	Not Provided	Provided	Provided	Provided	Provided
5	Item Response Form	Provided	Provided	Provided	Provided	Provided	Provided
6	Living Wage Ordinance Compliance Affidavit	Provided	Provided	Provided	Provided	Provided	Provided

Additional Information:

* The following vendor(s) retained the following lobbyist(s):

L&B Janitorial Services, Inc., has retained John M. Milledge of John Milledge PA

B. Responsibility Requirements

Section		L&B Janitorial Services, Inc.	Legally Clean Inc.	Lexi Cleaning Services, LLC	M&M Global Multi Services, Inc.	MCJ Professional Cleaning Services, Corp.	McKenzie's Cleaning Inc.
1	Office of Economic and Small Business Development (SBE Reserve) refer to supporting memorandum	Does Not Comply	Complies	Does Not Comply	Complies	Does Not Comply	Does Not Comply
2	Office of Economic and Small Business Development (CBE Reserve) refer to supporting memorandum	Complies**	Does Not Comply	Does Not Comply	Complies	Complies	Complies
3	Disclosure of Litigation History (refer to supporting memorandum)	Provided***	Provided	Provided	Provided	Provided	Provided
	Number of Disclosed Cases	1	0	0	0	0	0
	Litigation with Broward County	No	No	No	No	No	No
4	Disclosure of Financial Information (refer to supporting memorandum)	Provided	Provided	Not Provided	Provided	Provided	Provided
5	Authority to Conduct Business in Florida (Sunbiz)	Authorized	Authorized	Authorized	Authorized	Authorized	Authorized
6	Affiliated Entities of Principals	No Affiliates	No Affiliates	No Affiliates	No Affiliates	No Affiliates	No Affiliates
7	Insurance Requirements (refer to supporting memorandum)	Complies	Complies	Does Not Comply	Complies	Complies	Complies
8	Workforce Investment Program	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply

Additional Information:

**L&B Janitorial Services, Inc. - Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012 (the Act) as amended when a CBE reserve is established in connection with a County solicitation, CBEs, and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses submitted.

In response to the Director of Purchasing's Draft Memorandum, to which the vendor can respond within 48 hours to any comments or deficiencies, the following vendor(s) responded:

***L&B Janitorial Services, Inc. responded " L&B had no opportunity to investigate this claim as it had no knowledge of this incident until 2 ½ years later. To the client's knowledge, no one brought this matter to L&B's or the County's attention regarding any problem on or about the date of the incident. This has significantly prejudiced L&B in defending any statements that are made about this claim. L&B was not made a party to this case. The basic allegations of this claim have to do with water on the floor after the plaintiff stepped out of the shower at the Broward Addiction Recovery Center. Paragraph 12 of the complaint states that the claim was the "failure to maintain the shower facilities in a reasonably safe manner, including but not limited to inadequate shower drainage systems and/ or insufficiently operating shower curtains, creating a dangerous condition. [emphasis added]" The shower drains that are not draining properly (either because of design, or adequate plumbing) nor the type of shower curtains being used that lead to water on the floor are not the responsibility of L&B under its contract with the County – L&B had cleaning responsibilities at the BARC. No information has been provided to L&B that the water was on floor as a result of L&B's failure to remove/ clean such water from the floor during its routine cleaning functions. Failure of the drainage systems or failure of the shower curtains causing water to pool would be the responsibility of the County Facilities and beyond the scope of the L&B contract for cleaning services".

C. Additional Requirements/Information

Section		L&B Janitorial Services, Inc.	Legally Clean Inc.	Lexi Cleaning Services, LLC	M&M Global Multi Services, Inc.	MCJ Professional Cleaning Services, Corp.	McKenzie's Cleaning Inc.
1	County Standard Terms and Conditions (if exceptions noted, refer to supporting information)	No Exceptions	No Exceptions	No Exceptions	No Exceptions	No Exceptions	No Exceptions
2	References - Have the vendor references been checked? (Refer to verified references for any comparable government experience).	Yes	Yes	No****	Yes	Yes	Yes
3	Performance Evaluations	Refer to attached Performance Evaluations	No Performance Evaluations	No Performance Evaluations	No Performance Evaluations	Refer to attached Performance Evaluations	Refer to attached Performance Evaluations
4	Cone of Silence	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply
	Number of Violations	0	0	0	0	0	0
Volume of Previous Work (paid) (Evaluation/Tie-Breaker Criteria) (refer to below for points allocated)							
5	Proposer Reported Prime:	\$ 8,006,326.72	\$ -	\$ -	\$ -	\$ 1,498,054.98	\$ 6,089,457.44***
	Proposer Reported CBE:	\$ 9,667,476.10	\$ -	\$ -	\$ -	\$ 1,498,054.98	\$ 5,858,147.72
	County Reported Prime:	\$12,909,155.58	\$ -	\$ -	\$ -	\$ 2,089,341.15	\$ 637,526.82
	County Reported CBE:	\$ 8,081,644.74	\$ -	\$ -	\$ -	\$ 1,710,034.12	\$ -
	County Reported Prime less County Reported CBE	\$ 4,827,510.84	\$ -		\$ -	\$ 379,307.03	\$ 637,526.82
6	Local Preference						
	Location Certification Form (Vendor's certification)	Locally Based Business	Locally Based Business	Local Business	Locally Based Business	Locally Based Business	Locally Based Business
	Points Allocated based on Evaluation Criteria	5	5	0	5	5	5
7	Living Wage Rate Sheets	Provided	Provided	Not Provided	Not Provided	Provided	Provided

Points Allocated for Volume of Previous Work were removed as Volume of Previous Work was not included in the Evaluation Criteria of the solicitation document. However, Volume of Previous Work calculations will still be utilized for tie breaker purposes.

Additional Information:

****McKenzie Cleaning Inc. - Contracts No. R1214808P1_1 and R1214808P14_1, reported by McKenzie's Cleaning Inc. on the Volume of Work (VOW) Attestation Form were awarded to other firms where McKenzie's Cleaning is performing as their CBE subcontractor. Contract No. R1214808P10_1 is not a project with CBE participation requirements. This contract was awarded to McKenzie's Cleaning as an SBE Reserve. Refer to OESBD Compliance Memorandum dated August 4, 2021.

*****Lexi Cleaning Services LLC - Vendor did not submit any references with their submittal, FMD requested references on August 17, 19, and 21, 2021.

D. Tiebreaker

Area		L&B Janitorial Services, Inc.	Legally Clean Inc.	Lexi Cleaning Services, LLC	M&M Global Multi Services, Inc.	MCJ Professional Cleaning Services, Corp.	McKenzie's Cleaning Inc.
1	Local Vendor (per Procurement Code) and included Business Tax Receipt with initial submittal	Locally Based Business	Locally Based Business	Not Eligible	Locally Based Business	Locally Based Business	Locally Based Business
2	Domestic Partnership Act Certification (Vendor must currently offer Domestic Partnership benefit)	Does Not Comply	Currently Complies/Offers	Currently Complies/Offers	Does Not Comply	Does Not Comply	Currently Complies/Offers
3	Volume of Previous Work (paid) (order for tiebreaker based on C.5 above)	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.	Refer to C.5 for VOW calculations.

Additional Information:

L&B Janitorial Services, Inc. - Selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, the firm does not qualify for Domestic Partnership Tiebreaker.

Lexi Cleaning Services, LLC. - Did not provide a copy of the official Broward County Local Business Tax Receipt with their original submittal. Therefore, the firm does not qualify for Location Tiebreaker.

M&M Global Multi Services, Inc. - Selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, the firm does not qualify for Domestic Partnership Tiebreaker.

MCJ Professional Cleaning Services, Corp. - Selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, the firm does not qualify for Domestic Partnership Tiebreaker.

A. Responsiveness Requirements (from Standard Instructions and Special Instructions to Vendors)

Section		Oracle Consulting Group, LLC	Selek Engineering Consultants and Associates Corporation	Sunshine Cleaning Systems, Inc.	Triangle Services of Florida, Inc.	U-4 Global Enterprise Inc
1	Lobbyist Registration Certification	Not Retained	Not Retained	Retained*	Not Retained	Not Retained
2	Acknowledgement of "Must" Addendum	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
3	Domestic Partnership Act Certification	Will Comply	Does Not Need to Comply	Currently Complies	Currently Complies	Will Comply
4	Price Sheets	Not Provided	Provided	Provided	Provided	Provided
5	Item Response Form	Provided	Provided	Provided	Provided	Provided
6	Living Wage Ordinance Compliance Affidavit	Provided	Provided	Provided	Provided	Provided

Additional Information:

* The following vendor(s) retained the following lobbyist(s):

Sunshine Cleaning Systems, Inc., has retained George and Seth Platt of LSN Partners

Sunshine Cleaning Systems, Inc., has retained Bernie Friedman of Becker Poliakoff

B. Responsibility Requirements

Section		Oracle Consulting Group, LLC	Selek Engineering Consultants and Associates Corporation	Sunshine Cleaning Systems, Inc.	Triangle Services of Florida, Inc.	U-4 Global Enterprise Inc
1	Office of Economic and Small Business Development (SBE Reserve) refer to supporting memorandum	Complies	Complies	Does Not Comply	Does Not Comply	Complies
2	Office of Economic and Small Business Development (CBE Reserve) refer to supporting memorandum	Complies	Does Not Comply	Complies**	Complies**	Complies
3	Disclosure of Litigation History (refer to supporting memorandum)	Provided	Provided	Provided	Provided	Provided
	Number of Disclosed Cases	0	0	41	0	0
	Litigation with Broward County	No	No	No	No	No
4	Disclosure of Financial Information (refer to supporting memorandum)	Provided	Provided	Provided	Provided	Provided
5	Authority to Conduct Business in Florida (Sunbiz)	Authorized	Authorized	Authorized	Authorized	Authorized
6	Affiliated Entities of Principals	No Affiliates	No Affiliates	No Affiliates	No Affiliates	No Affiliates
7	Insurance Requirements (refer to supporting memorandum)	Complies	Complies	Complies	Complies	Complies
8	Workforce Investment Program	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply

Additional Information:

** **Sunshine Cleaning Services, Inc and Triangle Services** - Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012 (the Act) as amended when a CBE reserve is established in connection with a County solicitation, CBEs, and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses

C. Additional Requirements/Information

Section		Oracle Consulting Group	Selek Engineering Consultants and Associates Corporation	Sunshine Cleaning Services, Inc	Triangle Services	U-4 Global Enterprise Inc
1	County Standard Terms and Conditions (if exceptions noted, refer to supporting information)	No Exceptions	No Exceptions	No Exceptions	No Exceptions	No Exceptions
2	References - Have the vendor references been checked? (Refer to verified references for any comparable government experience).	Yes	Yes	Yes	Yes	Yes
3	Performance Evaluations	No Performance Evaluations	No Performance Evaluations	Refer to attached Performance Evaluations	Refer to attached Performance Evaluations	No Performance Evaluations
4	Cone of Silence	Will Comply	Will Comply	Will Comply	Will Comply	Will Comply
	Number of Violations	0	0	0	0	0
5	Volume of Previous Work (paid) (Evaluation/Tie-Breaker Criteria) (refer to below for points allocated)					
	Proposer Reported Prime:	\$ -	\$ -	\$ 74,446,536.00	\$ 17,337,108.00	\$ -
	Proposer Reported CBE:	\$ -	\$ -	\$ 18,557,065.00	\$ 5,586,334.00	\$ -
		\$ -	\$ -			\$ -
	County Reported Prime:	\$ -	\$ 397.56	\$ 79,468,474.15	\$ 23,015,432.16	\$ -
	County Reported CBE:	\$ -	\$ -	\$ 19,955,008.33	\$ 7,900,470.66	\$ -
	County Reported Prime less County Reported CBE	\$ -	\$ 397.56	\$ 59,513,465.82	\$ 15,114,961.50	\$ -
6	Local Preference					
	Location Certification Form (Vendor's certification)	Locally Based Business	Local Business	Locally Based Business	Local Business	Locally Based Business
	Points Allocated based on Evaluation Criteria	5	0	5	0	5
7	Living Wage Rate Sheets	Not Provided	Provided	Provided	Provided	Not Provided

Points Allocated for Volume of Previous Work were removed as Volume of Previous Work was not included in the Evaluation Criteria of the solicitation document. However, Volume of Previous Work calculations will still be utilized for tie breaker purposes.

D. Tiebreaker

	Area	Oracle Consulting Group, LLC	Selek Engineering Consultants and Associates Corporation	Sunshine Cleaning Systems, Inc.	Triangle Services of Florida, Inc.	U-4 Global Enterprise Inc
1	Local Vendor (per Procurement Code) and included Business Tax Receipt with initial submittal	Not Eligible	Not Eligible	Not Eligible	Not Eligible	Locally Based Business
2	Domestic Partnership Act Certification (Vendor must currently offer Domestic Partnership benefit)	Does Not Comply	Does Not Comply	Currently Complies/Offers	Currently Complies/Offers	Does Not Comply
3	Volume of Previous Work (paid) (order for tiebreaker based on C.5 above)	Refer to C.5 for VOW calculations	Refer to C.5 for VOW calculations	Refer to C.5 for VOW calculations	Refer to C.5 for VOW calculations	Refer to C.5 for VOW calculations

Additional Information:

Oracle Consulting Group, LLC - Did not provide a copy of the official Broward County Local Business Tax Receipt with original submittal. In addition, they selected the option indicating the firm does **Selek Engineering Consultants and Associates Corporation** - Did not provide a copy of the official Broward County Local Business Tax Receipt with original submittal. In addition, they selected the

Sunshine Cleaning Systems, Inc. - Did not provide a copy of the official Broward County Local Business Tax Receipt with original submittal. Therefore, the firm does not qualify for Location Tiebreaker.

Triangle Services of Florida, Inc. Did not provide a copy of the official Broward County Local Business Tax Receipt with original submittal. Therefore, the firm does not qualify for Location Tiebreaker.

U-4 Global Enterprise Inc - Selected the option indicating the firm does not currently offer Domestic Partnership benefit at time of solicitation submittal. Therefore, the firm does not qualify for Domestic Partnership Tiebreaker.



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.20 16:28:55 -04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 15:47:42 -04'00'

SUBJECT: RFP No. BLD2121632P1 - Janitorial Services - County Facilities
Large Facilities – Group 5 - Agreement No. 6
Small Business Enterprise (SBE) Reserve Evaluation

The SBE Reserve Program was applicable to the solicitation of this contract. The certification eligibility of the firms at the time of bid was as follows:

- | | |
|--|-----|
| • 1 Lee Support Services, Inc. | SBE |
| • Amer-Plus Janitorial Maintenance, LLC | SBE |
| • Clean Freek's Janitorial Service, LLC | SBE |
| • Comet Cleaning Systems, Inc. | SBE |
| • I&G Cleaning Incorporated | SBE |
| • Janitorial 5 Star Services, LLC | SBE |
| • M & M Global Multi Services, Inc. | SBE |
| • Oracle Consulting Group, LLC | SBE |
| • Selek Engineering Consultants and Associates Corporation | SBE |
| • U-4 Global Enterprise, Inc. | SBE |

Per the "Broward County Business Opportunity Act of 2012" (the "Act") as amended, Sec. 1-81.4(b), If an SBE reserve is established, only SBEs will be eligible to bid on the solicitation. In the event that no SBE responds or no SBE is responsive, the Purchasing Director shall cancel the solicitation, and the using agency shall submit it to OESBD to determine whether a CBE reserve should be established for any new solicitation.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Darnell Kimbrew, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL
MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.20 16:30:15
-04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL
FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 15:51:56
-04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Large Facilities – Group 6 - Agreement No. 7
Small Business Enterprise (SBE) Reserve Evaluation

The SBE Reserve Program was applicable to the solicitation of this contract. The certification eligibility of the firms at the time of bid was as follows:

- | | |
|---|-----|
| • 1 Lee Support Services, Inc. | SBE |
| • ALJ Services, LLC | SBE |
| • Amer-Plus Janitorial Maintenance, LLC | SBE |
| • Clean Freek's Janitorial Service, LLC | SBE |
| • Comet Cleaning Systems, Inc. | SBE |
| • I&G Cleaning Incorporated | SBE |
| • Island Cleaning CC, LLC | SBE |
| • Janitorial 5 Star Services, LLC | SBE |
| • Job Done Cleaning Services & Supplies, Inc. | SBE |
| • M & M Global Multi Services, Inc. | SBE |
| • Oracle Consulting Group, LLC | SBE |
| • U-4 Global Enterprise, Inc. | SBE |

Per the "Broward County Business Opportunity Act of 2012" (the "Act") as amended, Sec. 1-81.4(b), If an SBE reserve is established, only SBEs will be eligible to bid on the solicitation. In the event that no SBE responds or no SBE is responsive, the Purchasing Director shall cancel the solicitation, and the using agency shall submit it to OESBD to determine whether a CBE reserve should be established for any new solicitation.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Darnell Kimbrew, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.20 16:29:12 -04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 15:52:08 -04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Small Facilities – Group 1 - Agreement No. 8
Small Business Enterprise (SBE) Reserve Evaluation

The SBE Reserve Program was applicable to the solicitation of this contract. The certification eligibility of the firms at the time of bid was as follows:

- 1 Lee Support Services, Inc. SBE
- ALJ Services, LLC SBE
- Amer-Plus Janitorial Maintenance, LLC SBE
- Clean Freek's Janitorial Service, LLC SBE
- Comet Cleaning Systems, Inc. SBE
- I&G Cleaning Incorporated SBE
- Janitorial 5 Star Services, LLC SBE
- Legally Clean, Inc. SBE
- M & M Global Multi Services, Inc. SBE
- Oracle Consulting Group, LLC SBE
- Selek Engineering Consultants and Associates Corporation SBE
- U-4 Global Enterprise, Inc. SBE

Per the "Broward County Business Opportunity Act of 2012" (the "Act") as amended, Sec. 1-81.4(b), If an SBE reserve is established, only SBEs will be eligible to bid on the solicitation. In the event that no SBE responds or no SBE is responsive, the Purchasing Director shall cancel the solicitation, and the using agency shall submit it to OESBD to determine whether a CBE reserve should be established for any new solicitation.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Susan Smith, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

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MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.20 16:29:26 -04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 15:52:22 -04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Small Facilities – Group 2 - Agreement No. 9
Small Business Enterprise (SBE) Reserve Evaluation

The SBE Reserve Program was applicable to the solicitation of this contract. The certification eligibility of the firms at the time of bid was as follows:

- | | |
|---|-----|
| • 1 Lee Support Services, Inc. | SBE |
| • ALJ Services, LLC | SBE |
| • Amer-Plus Janitorial Maintenance, LLC | SBE |
| • Comet Cleaning Systems, Inc. | SBE |
| • I&G Cleaning Incorporated | SBE |
| • Janitorial 5 Star Services, LLC | SBE |
| • Job Done Cleaning Services & Supplies, Inc. | SBE |
| • Legally Clean, Inc. | SBE |
| • M & M Global Multi Services, Inc. | SBE |
| • Oracle Consulting Group, LLC | SBE |
| • U-4 Global Enterprise, Inc. | SBE |

Per the "Broward County Business Opportunity Act of 2012" (the "Act") as amended, Sec. 1-81.4(b), If an SBE reserve is established, only SBEs will be eligible to bid on the solicitation. In the event that no SBE responds or no SBE is responsive, the Purchasing Director shall cancel the solicitation, and the using agency shall submit it to OESBD to determine whether a CBE reserve should be established for any new solicitation.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Susan Smith, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development
MARIBEL

SANDY-MICHAEL
MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.20 16:29:40 -04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development
FELICIANO

Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 15:52:35 -04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Small Facilities – Group 3 - Agreement No. 10
Small Business Enterprise (SBE) Reserve Evaluation

The SBE Reserve Program was applicable to the solicitation of this contract. The certification eligibility of the firms at the time of bid was as follows:

- | | |
|---|---------|
| • 1 Lee Support Services, Inc. | SBE |
| • ALJ Services, LLC | SBE |
| • Amer-Plus Janitorial Maintenance, LLC | SBE |
| • Clean Freek's Janitorial Service, LLC | SBE |
| • I&G Cleaning Incorporated | SBE |
| • Janitorial 5 Star Services, LLC | SBE |
| • Legally Clean, Inc. | SBE |
| • M & M Global Multi Services, Inc. | SBE |
| • Oracle Consulting Group, LLC | SBE |
| • U-4 Global Enterprise, Inc. | SBE |
| • Lexi Cleaning Services, LLC | Non-SBE |

Per the "Broward County Business Opportunity Act of 2012" (the "Act") as amended, Sec. 1-81.4(b), If an SBE reserve is established, only SBEs will be eligible to bid on the solicitation. In the event that no SBE responds or no SBE is responsive, the Purchasing Director shall cancel the solicitation, and the using agency shall submit it to OESBD to determine whether a CBE reserve should be established for any new solicitation.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Susan Smith, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.20 16:30:59 -04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 15:52:45 -04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Small Facilities – Group 4 - Agreement No. 11
Small Business Enterprise (SBE) Reserve Evaluation

The SBE Reserve Program was applicable to the solicitation of this contract. The certification eligibility of the firms at the time of bid was as follows:

- | | |
|---|-----|
| • 1 Lee Support Services, Inc. | SBE |
| • ALJ Services, LLC | SBE |
| • Amer-Plus Janitorial Maintenance, LLC | SBE |
| • Clean Freek's Janitorial Service, LLC | SBE |
| • Comet Cleaning Systems, Inc. | SBE |
| • I&G Cleaning Incorporated | SBE |
| • Janitorial 5 Star Services, LLC | SBE |
| • Job Done Cleaning Services & Supplies, Inc. | SBE |
| • Legally Clean, Inc. | SBE |
| • M & M Global Multi Services, Inc. | SBE |
| • Oracle Consulting Group, LLC | SBE |
| • U-4 Global Enterprise, Inc. | SBE |

Per the "Broward County Business Opportunity Act of 2012" (the "Act") as amended, Sec. 1-81.4(b), If an SBE reserve is established, only SBEs will be eligible to bid on the solicitation. In the event that no SBE responds or no SBE is responsive, the Purchasing Director shall cancel the solicitation, and the using agency shall submit it to OESBD to determine whether a CBE reserve should be established for any new solicitation.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Susan Smith, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.21 09:26:13 -04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 08:14:25 -04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Branch Libraries – Agreement No. 1
County Business Enterprise (CBE) Reserve Evaluation

The Office of Economic and Small Business Development (OESBD) conducted a review of the respondents' compliance with the CBE Reserve requirements for the above referenced solicitation. An overview is provided as follows:

This solicitation is a reserve opportunity for CBE firms.

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Participation</u>
1 Lee Support Services Inc.	CBE	100%
ALJ Services, LLC	CBE	100%
Ann's Janitorial Services, Inc.	CBE	100%
I&G Cleaning Incorporated (Prime)	CBE	90%
• Action Group MGMT, LLC	CBE	10%
Total Participation	CBE	100%
Janitorial 5 Star Services LLC	CBE	100%
M & M Global Multi Services, Inc.	CBE	100%
McKenzie's Cleaning, Inc.	CBE	100%

Cont....

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Participation</u>
Oracle Consulting Group, LLC (Prime)	CBE	70%
• McKenzie's Cleaning, Inc.	CBE	30%
Total Participation	CBE	100%
U-4 Global Enterprise, Inc.	CBE	100%

Did not Meet the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Participation</u>
Sunshine Cleaning Systems, Inc. (Prime)	Non-CBE	
• NAPM Enterprises, Inc.	CBE	10%
• Dammel Cleaning Enterprises, Inc.	CBE	10%
• Patrick's Cleaning Systems, Inc.	CBE	10%
Total CBE Participation Commitment	CBE	30%
Triangle Services of Florida, Inc. (Prime)	Non-CBE	
• Action Group MGMT, LLC	CBE	2.5%
• I&G Cleaning Incorporated	CBE	2.5%
• Ann's Janitorial Services, Inc.	CBE	10%
• Mopa Commercial Cleaning, Inc.	CBE	10%
Total CBE Participation Commitment	CBE	25%
Chi-Ada Corporation (Prime)	Non-CBE	
• McKenzie's Cleaning, Inc.	CBE	12.5%
• Ann's Janitorial Services, Inc.	CBE	12.5%
Total CBE Participation Commitment	CBE	25%

Compliance Comments:

1 Lee Support Services Inc., ALJ Services, LLC, Ann's Janitorial Services, Inc., I&G Cleaning Incorporated, Janitorial 5 Star Services LLC, M & M Global Multi Services, Inc., McKenzie's Cleaning, Inc., Oracle Consulting Group, LLC, and U-4 Global Enterprise, Inc. are certified County Business Enterprises (CBE) and are in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted their Letters of Intent (LOI) within the required time.

Sunshine Cleaning Systems, Inc., Triangle Services of Florida, Inc., and Chi-Ada Corporation are not certified County Business Enterprises (CBE) and are not in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted Letters of Intent (LOI) with certified County Business Enterprises (CBE) within the required time.

Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012 (the Act) as amended, when a CBE reserve is established in connection with a County solicitation, CBEs and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses submitted.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Darnell Kimbrew, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL
MCDONALD

Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.21 09:26:33
-04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL
FELICIANO

Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 08:14:17
-04'00'

**SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Large Facilities – Group 1 – Agreement No. 2
County Business Enterprise (CBE) Reserve Evaluation**

The Office of Economic and Small Business Development (OESBD) conducted a review of the respondents' compliance with the CBE Reserve requirements for the above referenced solicitation. An overview is provided as follows:

This solicitation is a reserve opportunity for CBE firms.

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
1 Lee Support Services, Inc.	CBE	100%
ALJ Services, LLC	CBE	100%
Ann's Janitorial Services, Inc.	CBE	100%
Comet Cleaning Systems, Inc. (Prime)	CBE	80%
• Action Group MGMT, LLC	CBE	20%
Total Participation	CBE	100%
I&G Cleaning Incorporated (Prime)	CBE	90%
• Action Group MGMT, LLC	CBE	10%
Total Participation	CBE	100%

Cont....

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Janitorial 5 Star Services, LLC	CBE	100%
M & M Global Multi Services, Inc.	CBE	100%
MCJ Professional Cleaning Services, Corp	CBE	100%
McKenzie's Cleaning, Inc.	CBE	100%
U-4 Global Enterprise, Inc.	CBE	100%
Oracle Consulting Group, LLC (Prime)	CBE	70%
• McKenzie's Cleaning, Inc.	CBE	30%
Total Participation	CBE	100%

Did not Meet the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Chi-Ada Corporation (Prime)	Non-CBE	
• McKenzie's Cleaning, Inc.	CBE	12.5%
• Ann's Janitorial Services, Inc.	CBE	12.5%
Total CBE Participation Commitment	CBE	25%
L & B Janitorial Services, Inc. (Prime)	Non-CBE	
• Janitorial 5 Star Services, LLC	CBE	15%
• Amer-Plus Janitorial Maintenance, LLC	CBE	10%
Total CBE Participation Commitment	CBE	25%
Triangle Services of Florida, Inc. (Prime)	Non-CBE	
• Action Group MGMT, LLC	CBE	5%
• All Gold Standard Janitorial Services, LLC	CBE	10%
• Comet Cleaning Systems, Inc.	CBE	10%
Total CBE Participation Commitment	CBE	25%

Compliance Comments:

1 Lee Support Services, Inc., ALJ Services, LLC, Ann's Janitorial Services, Inc., Comet Cleaning Systems, Inc., I&G Cleaning Incorporated, Janitorial 5 Star Services, LLC, M & M Global Multi Services, Inc., MCJ Professional Cleaning Services, Corp., McKenzie's Cleaning, Inc., Oracle Consulting Group, LLC, and U-4 Global Enterprise, Inc. are

certified County Business Enterprises (CBE) and are in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted their Letters of Intent (LOI) within the required time.

Chi-Ada Corporation, L & B Janitorial Services, Inc., and Triangle Services of Florida, Inc. are not certified County Business Enterprises (CBE) and are not in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted Letters of Intent (LOI) with certified County Business Enterprises (CBE) within the required time.

Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012 (the Act) as amended, when a CBE reserve is established in connection with a County solicitation, CBEs and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses submitted.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Darnell Kimbrew, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL
MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.21 09:27:15
-04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL
FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 08:14:09
-04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Large Facilities – Group 2 – Agreement No. 3
County Business Enterprise (CBE) Reserve Evaluation

The Office of Economic and Small Business Development (OESBD) conducted a review of the respondents' compliance with the CBE Reserve requirements for the above referenced solicitation. An overview is provided as follows:

This solicitation is a reserve opportunity for CBE firms.

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
1 Lee Support Services, Inc.	CBE	100%
ALJ Services, LLC	CBE	100%
Ann's Janitorial Services, Inc.	CBE	100%
Clean Freek's Janitorial Service, LLC	CBE	100%
Comet Cleaning Systems, Inc. (Prime)	CBE	80%
• Action Group MGMT, LLC	CBE	20%
Total Participation	CBE	100%
Dammel Cleaning Enterprise, Inc.	CBE	100%

Cont....

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
I&G Cleaning Incorporated (Prime)	CBE	90%
• Action Group MGMT, LLC	CBE	10%
Total Participation	CBE	100%
Janitorial 5 Star Services, LLC	CBE	100%
M & M Global Multi Services, Inc.	CBE	100%
McKenzie's Cleaning, Inc.	CBE	100%
Oracle Consulting Group, LLC (Prime)	CBE	70%
• McKenzie's Cleaning, Inc.	CBE	30%
Total Participation	CBE	100%
U-4 Global Enterprise, Inc.	CBE	100%

Did not Meet the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Chi-Ada Corporation (Prime)	Non-CBE	
• Ann's Janitorial Services, Inc.	CBE	12.5%
• McKenzie's Cleaning, Inc.	CBE	12.5%
Total CBE Participation Commitment	CBE	25%
L & B Janitorial Services, Inc. (Prime)	Non-CBE	
• Janitorial 5 Star Services, LLC	CBE	15%
• Amer-Plus Janitorial Maintenance, LLC	CBE	10%
Total CBE Participation Commitment	CBE	25%
Sunshine Cleaning Systems, Inc. (Prime)	Non-CBE	
• NAPM Enterprises, Inc.	CBE	10%
• Dammel Cleaning Enterprises, Inc.	CBE	10%
• Patrick's Cleaning Systems, Inc.	CBE	10%
Total CBE Participation Commitment	CBE	30%

Did not Meet the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Triangle Services of Florida, Inc. (Prime)	Non-CBE	
• Action Group MGMT, LLC	CBE	5%
• All Gold Standard Janitorial Services, LLC	CBE	10%
• Milclean USA, LLC	CBE	10%
Total CBE Participation Commitment	CBE	25%

Compliance Comments:

1 Lee Support Services, Inc., ALJ Services, LLC, Ann's Janitorial Services, Inc., Clean Freek's Janitorial Service, LLC, Comet Cleaning Systems, Inc., Dammel Cleaning Enterprise, Inc., I&G Cleaning Incorporated, Janitorial 5 Star Services, LLC, M & M Global Multi Services, Inc., McKenzie's Cleaning, Inc., Oracle Consulting Group, LLC, and U-4 Global Enterprise, Inc. are certified County Business Enterprises (CBE) and are in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted their Letters of Intent (LOI) within the required time.

Chi-Ada Corporation, L & B Janitorial Services, Inc., Sunshine Cleaning Systems, Inc., and Triangle Services of Florida, Inc. are not certified County Business Enterprises (CBE) and are not in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted Letters of Intent (LOI) with certified County Business Enterprises (CBE) within the required time.

Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012 (the Act) as amended, when a CBE reserve is established in connection with a County solicitation, CBEs and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses submitted.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Darnell Kimbrew, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.21 09:27:33 -04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 08:14:02 -04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Large Facilities – Group 3 – Agreement No. 4
County Business Enterprise (CBE) Reserve Evaluation

The Office of Economic and Small Business Development (OESBD) conducted a review of the respondents' compliance with the CBE Reserve requirements for the above referenced solicitation. An overview is provided as follows:

This solicitation is a reserve opportunity for CBE firms.

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
1 Lee Support Services, Inc.	CBE	100%
ALJ Services, LLC	CBE	100%
Ann's Janitorial Services, Inc.	CBE	100%
Comet Cleaning Systems, Inc. (Prime)	CBE	80%
• Action Group MGMT, LLC	CBE	20%
Total Participation	CBE	100%
I&G Cleaning Incorporated (Prime)	CBE	90%
• Action Group MGMT, LLC	CBE	10%
Total Participation	CBE	100%

Cont....

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Janitorial 5 Star Services, LLC	CBE	100%
M & M Global Multi Services, Inc.	CBE	100%
McKenzie's Cleaning, Inc.	CBE	100%
U-4 Global Enterprise, Inc.	CBE	100%
Oracle Consulting Group, LLC (Prime)	CBE	70%
• McKenzie's Cleaning, Inc.	CBE	30%
Total Participation	CBE	100%

Did not Meet the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Chi-Ada Corporation (Prime)	Non-CBE	
• Ann's Janitorial Services, Inc.	CBE	12.5%
• McKenzie's Cleaning, Inc.	CBE	12.5%
Total CBE Participation Commitment	CBE	25%
L & B Janitorial Services, Inc. (Prime)	Non-CBE	
• Janitorial 5 Star Services, LLC	CBE	15%
• Amer-Plus Janitorial Maintenance, LLC	CBE	10%
Total CBE Participation Commitment	CBE	25%
Sunshine Cleaning Systems, Inc. (Prime)	Non-CBE	
• NAPM Enterprises, Inc.	CBE	10%
• Dammel Cleaning Enterprises, Inc.	CBE	10%
• Patrick's Cleaning Systems, Inc.	CBE	10%
Total CBE Participation Commitment	CBE	30%
Triangle Services of Florida, Inc. (Prime)	Non-CBE	
• Action Group MGMT, LLC	CBE	5%
• Luma's Cleaning Services, LLC	CBE	10%
• Milclean USA, LLC	CBE	10%
Total CBE Participation Commitment	CBE	25%

Compliance Comments:

1 Lee Support Services, Inc., ALJ Services, LLC, Ann's Janitorial Services, Inc., Comet Cleaning Systems, Inc., I&G Cleaning Incorporated, Janitorial 5 Star Services, LLC, M & M Global Multi Services, Inc., McKenzie's Cleaning, Inc., Oracle Consulting Group, LLC, and U-4 Global Enterprise, Inc. are certified County Business Enterprises (CBE) and are in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted their Letters of Intent (LOI) within the required time.

Chi-Ada Corporation, L & B Janitorial Services, Inc., Sunshine Cleaning Systems, Inc., and Triangle Services of Florida, Inc. are not certified County Business Enterprises (CBE) and are not in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted Letters of Intent (LOI) with certified County Business Enterprises (CBE) within the required time.

Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012 (the Act) as amended, when a CBE reserve is established in connection with a County solicitation, CBEs and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses submitted.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Marcia Young, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development
SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.21 09:27:53 -04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development
MARIBEL FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 08:13:53 -04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Large Facilities – Group 4 – Agreement No. 5
County Business Enterprise (CBE) Reserve Evaluation

The Office of Economic and Small Business Development (OESBD) conducted a review of the respondents' compliance with the CBE Reserve requirements for the above referenced solicitation. An overview is provided as follows:

This solicitation is a reserve opportunity for CBE firms.

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
1 Lee Support Services, Inc.	CBE	100%
ALJ Services, LLC	CBE	100%
Ann's Janitorial Services, Inc.	CBE	100%
Clean Freek's Janitorial Service, LLC	CBE	100%
Comet Cleaning Systems, Inc. (Prime)	CBE	80%
• Action Group MGMT, LLC	CBE	20%
Total Participation	CBE	100%
I&G Cleaning Incorporated (Prime)	CBE	90%
• Action Group MGMT, LLC	CBE	10%
Total Participation	CBE	100%

Cont....

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Janitorial 5 Star Services, LLC	CBE	100%
M & M Global Multi Services, Inc.	CBE	100%
MCJ Professional Cleaning Services, Corp.	CBE	100%
McKenzie's Cleaning, Inc.	CBE	100%
U-4 Global Enterprise, Inc.	CBE	100%
Oracle Consulting Group, LLC (Prime)	CBE	70%
• McKenzie's Cleaning, Inc.	CBE	30%
Total Participation	CBE	100%

Did not Meet the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	
Chi-Ada Corporation (Prime)	Non-CBE	
• Ann's Janitorial Services, Inc.	CBE	12.5%
• McKenzie's Cleaning, Inc.	CBE	12.5%
Total CBE Participation Commitment	CBE	25%
L & B Janitorial Services, Inc. (Prime)	Non-CBE	
• Amer-Plus Janitorial Maintenance, LLC	CBE	25%
Total CBE Participation Commitment	CBE	25%
Triangle Services of Florida, Inc. (Prime)	Non-CBE	
• Action Group MGMT, LLC	CBE	5%
• Luma's Cleaning Services, LLC	CBE	20%
Total CBE Participation Commitment	CBE	25%

Compliance Comments:

1 Lee Support Services, Inc., ALJ Services, LLC, Ann's Janitorial Services, Inc., Clean Freek's Janitorial Service, LLC, Comet Cleaning Systems, Inc., I&G Cleaning Incorporated, Janitorial 5 Star Services, LLC, M & M Global Multi Services, Inc., MCJ Professional Cleaning Services, Corp., McKenzie's Cleaning, Inc., Oracle Consulting Group, LLC, and U-4 Global Enterprise, Inc. are certified County Business Enterprises

(CBE) and are in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted their Letters of Intent (LOI) within the required time.

Chi-Ada Corporation, L & B Janitorial Services, Inc., and Triangle Services of Florida, Inc. are not certified County Business Enterprises (CBE) and are not in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted Letters of Intent (LOI) with certified County Business Enterprises (CBE) within the required time.

Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012 (the Act) as amended, when a CBE reserve is established in connection with a County solicitation, CBEs and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses submitted.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Marcia Young, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.21 09:25:56 -04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 08:14:33 -04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Broward County Judicial Complex - Agreement No. 12
County Business Enterprise (CBE) Reserve Evaluation

The Office of Economic and Small Business Development (OESBD) conducted a review of the respondents' compliance with the CBE Reserve requirements for the above referenced solicitation. An overview is provided as follows:

This solicitation is a reserve opportunity for CBE firms.

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
1 Lee Support Services, Inc.	CBE	100%
ALJ Services, LLC	CBE	100%
Amer-Plus Janitorial Maintenance, LLC	CBE	100%
Clean Freek's Janitorial Service, LLC	CBE	100%
I&G Cleaning Incorporated (Prime)	CBE	90%
• Action Group MGMT, LLC	CBE	10%
Total Participation	CBE	100%
Janitorial 5 Star Services, LLC	CBE	100%
M & M Global Multi Services, Inc.	CBE	100%
McKenzie's Cleaning, Inc.	CBE	100%

Cont....

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Oracle Consulting Group, LLC (Prime)	CBE	70%
• McKenzie's Cleaning, Inc.	CBE	30%
Total Participation	CBE	100%

Did not Meet the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Chi-Ada Corporation (Prime)	Non-CBE	
• McKenzie's Cleaning, Inc.	CBE	12.5%
• Ann's Janitorial Services, Inc.	CBE	12.5%
Total CBE Participation Commitment	CBE	25%

Sunshine Cleaning Systems, Inc. (Prime)	Non-CBE	
• NAPM Enterprises, Inc.	CBE	10%
• Dammel Cleaning Enterprises, Inc.	CBE	10%
• Patrick's Cleaning Systems, Inc.	CBE	10%
Total CBE Participation Commitment	CBE	30%

Triangle Services of Florida, Inc.(Prime)	Non-CBE	
• Action Group MGMT, LLC	CBE	2.5%
• Job Done Cleaning Svces & Supplies, Inc.	CBE	2.5%
• Ann's Janitorial Services, Inc.	CBE	10%
• Mopa Commercial Cleaning, Inc.	CBE	10%
Total CBE Participation Commitment	CBE	25%

Compliance Comments:

1 Lee Support Services, Inc., ALJ Services, LLC, Amer-Plus Janitorial Maintenance, LLC, Clean Freek's Janitorial Service, LLC, I&G Cleaning Incorporated, Janitorial 5 Star Services, LLC, M & M Global Multi Services, Inc., McKenzie's Cleaning, Inc., and Oracle Consulting Group, LLC are certified County Business Enterprises (CBE) and are in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted their Letters of Intent (LOI) within the required time.

Chi-Ada Corporation, Sunshine Cleaning Systems, Inc., and Triangle Services of Florida, Inc. are not certified County Business Enterprises (CBE) and are not in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted Letters of Intent (LOI) with certified County Business Enterprises (CBE) within the required time.

Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012 (the Act) as amended, when a CBE reserve is established in connection with a County solicitation, CBEs and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses submitted.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Marcia Young, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL
MCDONALD

Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.21 09:28:16
-04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL
FELICIANO

Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 08:13:44
-04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Port Everglades - Agreement No. 13
County Business Enterprise (CBE) Reserve Evaluation

The Office of Economic and Small Business Development (OESBD) conducted a review of the respondents' compliance with the CBE Reserve requirements for the above referenced solicitation. An overview is provided as follows:

This solicitation is a reserve opportunity for CBE firms.

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
1 Lee Support Services, Inc.	CBE	100%
Amer-Plus Janitorial Maintenance, LLC	CBE	100%
Janitorial 5 Star Services, LLC	CBE	100%
M & M Global Multi Services, Inc.	CBE	100%
MCJ Professional Cleaning Services, Corp.	CBE	100%
McKenzie's Cleaning, Inc.	CBE	100%
U-4 Global Enterprise, Inc.	CBE	100%
Oracle Consulting Group, LLC (Prime)	CBE	70%
• McKenzie's Cleaning, Inc.	CBE	30%
Total Participation	CBE	100%

Cont....

Did not Meet the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Chi-Ada Corporation	Non-CBE	
▪ Ann's Janitorial Services, Inc.	CBE	12.5%
▪ McKenzie's Cleaning, Inc.	CBE	12.5%
Total CBE Participation Commitment	CBE	25%

Compliance Comments:

1 Lee Support Services, Inc., Amer-Plus Janitorial Maintenance, LLC, Janitorial 5 Star Services, LLC, M & M Global Multi Services, Inc., MCJ Professional Cleaning Services, Corp., McKenzie's Cleaning, Inc., Oracle Consulting Group, LLC, and U-4 Global Enterprise, Inc. are certified County Business Enterprises (CBE) and are in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted their Letters of Intent (LOI) within the required time.

Chi-Ada Corporation is not a certified County Business Enterprises (CBE) and is not in compliance with the CBE Reserve Program requirements of this solicitation. This firm submitted Letters of Intent (LOI) with certified County Business Enterprises (CBE) within the required time.

Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012 (the Act) as amended, when a CBE reserve is established in connection with a County solicitation, CBEs and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses submitted.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Marcia Young, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development
SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.21 09:25:37
-04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development
MARIBEL FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.07.20 08:14:41
-04'00'

SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
911 Regional Dispatch Centers - Agreement No. 14
County Business Enterprise (CBE) Reserve Evaluation

The Office of Economic and Small Business Development (OESBD) conducted a review of the respondents' compliance with the CBE Reserve requirements for the above referenced solicitation. An overview is provided as follows:

This solicitation is a reserve opportunity for CBE firms.

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
1 Lee Support Services, Inc.	CBE	100%
ALJ Services, LLC	CBE	100%
Amer-Plus Janitorial Maintenance, LLC	CBE	100%
Comet Cleaning Systems, Inc. (Prime)	CBE	80%
• Action Group MGMT, LLC	CBE	20%
Total Participation	CBE	100%
I&G Cleaning Incorporated (Prime)	CBE	90%
• Action Group MGMT, LLC	CBE	10%
Total Participation	CBE	100%

Cont....

Met the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Janitorial 5 Star Services, LLC	CBE	100%
M & M Global Multi Services, Inc.	CBE	100%
MCJ Professional Cleaning Services, Corp.	CBE	100%
McKenzie's Cleaning, Inc.	CBE	100%
U-4 Global Enterprise, Inc.	CBE	100%
Oracle Consulting Group, LLC (Prime)	CBE	70%
• McKenzie's Cleaning, Inc.	CBE	30%
Total Participation	CBE	100%

Did not Meet the CBE Reserve Requirements:

<u>Firms</u>	<u>Category</u>	<u>Percentage</u>
Chi-Ada Corporation (Prime)	Non-CBE	
• McKenzie's Cleaning, Inc.	CBE	12.5%
• Ann's Janitorial Services, Inc.	CBE	12.5%
Total CBE Participation Commitment	CBE	25%
Triangle Services of Florida, Inc. (Prime)	Non-CBE	
• Comet Cleaning Systems, Inc.	CBE	20%
• Action Group MGMT, LLC	CBE	5%
Total CBE Participation Commitment	CBE	25%

Compliance Comments:

1 Lee Support Services, Inc., ALJ Services, LLC, Amer-Plus Janitorial Maintenance, LLC, Comet Cleaning Systems, Inc., I&G Cleaning Incorporated, Janitorial 5 Star Services, LLC, M & M Global Multi Services, Inc., MCJ Professional Cleaning Services, Corp., McKenzie's Cleaning, Inc., Oracle Consulting Group, LLC, and U-4 Global Enterprise, Inc. are certified County Business Enterprises (CBE) and are in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted their Letters of Intent (LOI) within the required time.

Chi-Ada Corporation and Triangle Services of Florida, Inc. are not a certified County Business Enterprises (CBE) and are not in compliance with the CBE Reserve Program requirements of this solicitation. These firms submitted Letters of Intent (LOI) with certified County Business Enterprises (CBE) within the required time.

Pursuant to Section 1-81.3(f) of the Broward County Business Opportunity Act of 2012 (the Act) as amended, when a CBE reserve is established in connection with a County solicitation, CBEs and non-CBEs may respond to the solicitation. If a CBE with capacity to perform the work submits a responsive and responsible bid or proposal, the work will be awarded to the CBE that submits the lowest responsive and responsible bid or the highest-ranked responsive and responsible proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsive responsible bid or the highest-ranked responsive and responsible proposal, as applicable may be awarded the contract with at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise notified by Board action), or the county may reject all bids and responses submitted.

cc: Oswaldo Casco, Small Business Development Supervisor, OESBD
Darnell Kimbrew, Small Business Development Specialist, OESBD



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: August 4, 2021

TO: Richard Trupiano, Purchasing Agent Sr.
Purchasing Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL
MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.08.05 14:01:58
-04'00'

FROM: Maribel Feliciano, Assistant Director
Office of Economic and Small Business Development

MARIBEL
FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2021.08.05 13:57:36
-04'00'

**SUBJECT: RFP No. BLD2121632P1 Janitorial Services - County Facilities
Volume of Work (VOW) on Active and Completed Projects
May 2016 to May 2021**

As part of the evaluation criteria for RFP No. BLD2121632P1, prospective vendors may be awarded points, or a tie may be broken, based upon the volume of previous work that they have received from the County from May 2016 to May 2021. Purchasing will exclude payments that these firms have made to their CBE subcontractors in the calculation of the volume of previous work.

OESBD is providing the following CBE subcontractors' payment data as follows:

Volume of Work – ACTIVE & COMPLETED PROJECTS from May 2016 to May 2021

Source: ALTS and Contracts Central

OESBD did not find any active or completed projects with CBE participation requirements awarded by Broward County to the following firms:

- 1 Lee Support Services Inc.
- Ann's Janitorial Services, Inc.
- Comet Cleaning Systems Inc
- Janitorial 5 Star Services LLC
- Legally Clean Inc.
- M & M Global Multi Services, Inc.
- Oracle Consulting Group, LLC
- U-4 Global Enterprise Inc
- Amer-Plus Janitorial Maintenance LLC
- Clean Freek's Janitorial Service, LLC
- I&G Cleaning Incorporated
- Job Done Cleaning Services & Supplies, Inc.
- Lexi Cleaning Services, LLC
- McKenzie's Cleaning Inc.
- Selek Engineering Consultants and Associates Corporation

OESBD found the following active and/or completed projects with CBE participation requirements awarded by Broward County to the following firms:

ALJ Services, LLC

Project No.	Project Name	Paid to CBEs 5/2016 – 5/2021
BLD2117216B1	Janitorial Services - Water and Wastewater Services	\$885,918.88
A1339101B1	Temp. Personnel for On-Site Microcomputer Services	\$64,391.60
	Total Paid to CBEs	\$950,310.48

**Data per Contracts Central and MURs submitted by the contractor for the applicable period.*

Dammel Cleaning Enterprise, Inc. DBA Palm Beach & Broward Building Maintenance

Project No.	Project Name	Paid to CBEs 5/2016 – 5/2021
BLD2120718B1	Janitorial Svs for Aviation Admin. Buildings (Group 2)	\$9,426.52

** Data provided per MURs submitted by the contractor for the applicable period.*

Island Cleaning CC LLC

Project No.	Project Name	Paid to CBEs 5/2016 – 5/2021
BLD2120718B1	Janitorial Svs for Aviation Admin. Buildings (Group 1)	\$0.00

** Data provided per MURs submitted by the contractor for the applicable period.*

MCJ Professional Cleaning Services, Corp

Project No.	Project Name	Paid to CBEs 5/2016 – 5/2021
R1214808P15_1	Janitorial Services - Contract 15 - Port Everglades	\$1,710,034.12

**Data provided per Contracts Central information for the applicable period.*

Chi-Ada Corporation

Project No.	Project Name	Paid to CBEs 5/2016 – 5/2021
R1214808P4_1	Janitorial Services - Large Facilities - Contract 4	\$3,563,399.01
R1214808P5_1	Janitorial Services - Large Facilities - Contract 5	\$970,125.65
R0921804P1_1	Janitorial Services - S. Regional Courthouse	\$171,089.45
R0899203P1_1	Janitorial Services for Main Library	\$458,888.73
	Total Paid to CBEs	5,163,502.84

** Data per Contracts Central and MURs submitted by the contractor for the applicable period.*

L & B Janitorial Services, Inc.

Project No.	Project Name	Paid to CBEs 5/2016 – 5/2021
R1214808P2_1	Janitorial Services - Large Facilities - Contract 2	\$4,589,295.37
R1214808P3_1	Janitorial Services - Large Facilities- Contract 3	\$3,142,532.88
R2112705P1	Janitorial Services - Large Facilities - South Reg. CH	\$349,816.49
	Total Paid to CBEs	\$8,081,644.74

** Data provided per MURs submitted by the contractor for the applicable period.*

Sunshine Cleaning Systems, Inc.

Project No.	Project Name	Paid to CBEs 5/2016 – 5/2021
R1073611P1	Janitorial Services at FLL - T1 & RCC (Grp. 1)	\$6,926,949.15
R1073611P2	Janitorial Svs at FLL Terminal's 2,3,4 AOCC (Grp.2)	\$9,133,951.80
BLD2117566P2_1	Janitorial Svs at FLL (Group 1 - Rental Car Center	\$53,641.72
BLD2117566P1_1	Janitorial Svs at FLL (Group 2 -Terminals 1,2,3,4)	\$2,659,008.95
R2112705P1	Janitorial Svs - Large CF - Contract 1 - BC Gov. Ctr.	\$771,598.50
R2112705P1	Janitorial Svs - Large CF - Contract 2 - Main Library	\$ 409,858.21
	Total Paid to CBEs	\$19,955,008.33

** Data provided per MURs submitted by the contractor for the applicable period.*

Triangle Services of Florida, Inc.

Project No.	Project Name	Paid to CBEs 5/2016 – 5/2021
R1214808P1	Janitorial Services - Branch Libraries - Contract 1	\$3,050,135.23
R1214808P14	Janitorial Svs - BCJ Complex -West Bld. - Contract 14	\$1,935,062.29
R2112705P1	Janitorial Services - Large CF - BC Main Court House	\$736,292.02
R1226007PX	Janitorial Services - Broward County Judicial Complex	\$1,173,897.26
R0899203P1	Janitorial Services Government Center East	\$1,005,083.86
	Total Paid to CBEs	\$7,900,470.66

Data provided per MURs submitted by the contractor for the applicable period.

Compliance Comments:

Contracts No. R1073611P1, R11774806P1 & R1138035P1, reported by Ann's Janitorial Services, Inc. on the Volume of Work (VOW) Attestation Form of the solicitation were awarded to other firms where Ann's Janitorial is performing as their CBE subcontractor.

Contract No. C2113733B1 reported by Dammel Cleaning Enterprise, Inc. on the Volume of Work (VOW) Attestation Form of the solicitation is not a project with CBE participation requirements. Contract No. C2113733B1 was awarded to Dammel as an SBE Reserve.



FINANCE AND ADMINISTRATIVE SERVICES DEPARTMENT

115 S. Andrews Avenue, Room 513 • Fort Lauderdale, Florida 33301 • 954-357-7130 • FAX 954-357-7134 • Email: finance@broward.org

MEMORANDUM

To: Angie Salinas, Project Manager, Facilities Management Division

Cc: Michelle Lemire, Purchasing Agent, Purchasing Division

From: Lori Fortenberry, Investment & Finance Coordinator
Finance and Administrative Services Department

Digitally signed by LORI
FORTENBERRY
Date: 2021.11.16 14:07:15 -05'00'
Adobe Acrobat version:
2021.007.20099

Date: November 16, 2021

Re: **BLD2121632P1 - Janitorial Services County Facilities**

This memorandum provides a review of the financial statements for the respondents of the above referenced RFP.

The RFP specifies that the respondents will provide two years of financial statements. At a minimum, financial statements are generally defined as balance sheets and statements of operations (income statements) and may include tax returns which include this data. This review is not intended to express an opinion on the financial statements, but to determine whether the proposer has met the element of responsibility. Our review is intended to disclose to the committee whether the respondent submitted all of the required financial documents as specified in the RFP and to make the committee aware of any reportable condition and/or apparent issues in the financial statements which would indicate that the firm is not capable of performing the services specified in the RFP.

Reportable conditions include negative equity, net loss, and current ratios less than 1.0. The current ratio is calculated by dividing current assets by current liabilities, with a ratio of 1.0 or higher generally indicates a firm can meet its financial obligations in a timely manner. Debt to Equity is a measure of a company's financial leverage calculated by dividing its total liabilities by stockholders' equity. This ratio provides the relative proportion of the firm's equity and debt used to finance assets. A reportable condition is not necessarily indicative of a firm's inability to perform but may be one of many factors the Committee considers in its evaluation.

There were twenty-three (23) respondents to the RFP. Twenty-two (22) respondents fully complied with the financial requirements of the RFP with the exception noted below.

Please see below for a list of **reportable conditions**.

ALJ Services LLC – The current ratio could not be calculated for the year ending December 2019 since the tax returns did not show current liabilities.

Ann's Janitorial Services, Inc. – The current ratio could not be calculated for the years ending December 2020 & 2019 since the tax returns did not show current liabilities for either year.

Clean Freek's Janitorial Service, LLC – The current ratio could not be calculated for the years ending December 2020 & 2019 since the tax returns only showed current assets for both years.

Comet Cleaning Systems Inc. – The current ratio could not be calculated for the years ending December 2020 & 2019 since the tax returns only showed current assets for both years. In addition, the tax returns showed a net loss in both years.

Dammel Cleaning Enterprise, Inc. – The current ratio was below 1.0 and the tax returns showed negative equity for both years ending December 2020 & 2019. In addition, there was a net loss in 2019.

I&G Cleaning Incorporated – The current ratio could not be calculated for the year ending December 2018 since the tax returns did not show current liabilities.

Island Cleaning CC LLC – The current ratio was below 1.0 for year ending December 2019 and the tax returns showed negative equity for both 2020 & 2019.

Janitorial 5 Star Services LLC – The current ratio could not be calculated for the year ending December 2019 since the balance sheet showed negative liabilities, in addition, the tax return showed a net loss for the same year.

Job Done Cleaning Services & Supplies, Inc. – The current ratio was below 1.0 for year ending December 2018.

L & B Janitorial Services, Inc. – The current ratio was below 1.0 for year ending December 2020.

Legally Clean Inc. – The financial statements showed a net loss for both years ending December 2020 & 2019.

Lexi Cleaning Services, LLC – Did not comply with the requirements of the RFP since they only provided a balance sheet and did not provide an income statement. In addition, the current ratio was below 1.0 for the period ending June 25, 2021. Lexi Cleaning Services started in business in October 2020 and, therefore, they do not have two full years of financials.

MCJ Professional Cleaning Services, Corp. – The current ratio was under 1.0 for both years ending December 2020 & 2019 and showed negative equity and a net loss in 2020.

Selek Engineering Consultants and Associates Corporation – The current ratio was under 1.0 for both years ending December 2020 & 2019 and the tax returns showed negative equity and net losses for both years.

Attached is a spreadsheet showing selected financial data.

RFP/RL#: BLD2121632P1
TITLE: Janitorial Services County Facilities
AGENCY: Facilities Management Division
PM: Angie Salinas
OF RESPONDERS: 23
DUE DATE: TBD
INITIAL EVALUATION: TBD

Responder Name: 1 Lee Support Services Inc. Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Financial Statement	N	367,109	35,373	246,207	256,884	23,803	278,288	32,081	0.13	10.79
12/31/2019	Financial Statement	N	293,687	5,478	190,729	158,096	10,958	215,965	25,236	0.13	14.43

Responder Name: ALJ Services LLC Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Financial Statement	N	551,487	142,780	217,639	311,529	7,621	311,529	93,890	0.43	40.88
12/31/2019	Financial Statement	N	497,689	148,147	153,993	201,103	-	201,103	47,110	0.31	-

Responder Name: Amer-Plus Janitorial Maintenance LLC Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Financial Statement	N	97,647	1,648	1,749	82,271	20,653	91,304	89,554	51.19	3.98
12/31/2019	Financial Statement	N	110,349	11,872	101	40,662	50	52,241	52,140	515.42	812.27

Responder Name: Ann's Janitorial Services, Inc. Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Tax Return	N	829,812	36,142	15,819	15,819	-	15,819	-	-	-
12/31/2019	Tax Return	N	843,990	48,259	42,935	42,935	-	42,935	-	-	-

Responder Name: Chi-Ada Corporation Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2019	Financial Statement	Y	9,544,844	337,498	2,278,591	2,359,944	339,043	2,787,776	509,185	0.22	6.96
12/31/2018	Financial Statement	Y	9,822,346	683,253	1,941,093	2,027,470	372,226	2,465,691	524,598	0.27	5.45

Responder Name: Clean Freek's Janitorial Service, LLC Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Tax Return	N	72,980	26,592	-	68,100	-	-	-	-	-
12/31/2019	Tax Return	N	39,741	(12,796)	-	74,100	-	-	-	-	-

Responder Name: Comet Cleaning Systems Inc Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Tax Return	N	1,352	(22,118)	23,800	12,500	-	23,800	-	-	-
12/31/2019	Tax Return	N	15,615	(14,912)	23,300	6,500	-	23,300	-	-	-

Responder Name: Dammel Cleaning Enterprise, Inc. Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Tax Return	N	1,319,726	8,659	(92,060)	174,493	256,645	164,585	256,645	(2.79)	0.68
12/31/2019	Tax Return	N	738,980	(1,400)	(45,129)	18,761	59,966	14,837	59,966	(1.33)	0.31

Responder Name: I&G Cleaning Incorporated Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2019	Tax Return	N	249,742	41,392	65,053	42,253	2,500	67,553	2,500	0.04	16.90
12/31/2018	Tax Return	N	371,698	41,350	95,316	69,816	-	95,316	-	-	-

Responder Name: Island Cleaning CC LLC Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Tax Return	N	97,776	15,694	(115,600)	45,000	10,600	45,000	160,600	(1.39)	4.25
12/31/2019	Tax Return	N	167,237	41,097	(174,101)	56,000	80,101	56,000	230,101	(1.32)	0.70

Responder Name: Janitorial 5 Star Services LLC Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Tax Return and Balance Sheet	N	254,727	12,280	25,903	90,130	64,226	90,130	64,226	2.48	1.40
12/31/2019	Tax Return and Balance Sheet	N	48,460	(8,108)	4,386	3,958	(429)	3,958	(429)	(0.10)	see memo

Responder Name: Job Done Cleaning Services & Supplies, Inc. Confidentiality Claim: Y Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2019	Tax Return	N				CONFIDENTIAL				2.06	1.22
12/31/2018	Tax Return	N				CONFIDENTIAL				(2.17)	0.21

Responder Name: L & B Janitorial Services, Inc. Confidentiality Claim: Y Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Tax Return	N				CONFIDENTIAL				(1.28)	0.15
12/31/2019	Tax Return	N				CONFIDENTIAL				0.24	1.84

Responder Name: Legally Clean Inc. Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Financial Statement	N	64,423	(4,112)	82,934	81,950	1,649	84,583	1,649	0.02	49.68
12/31/2019	Financial Statement	N	110,522	(4,112)	87,046	86,110	589	87,635	589	0.01	146.09

Responder Name: Lexi Cleaning Services, LLC Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
6/25/2021	Financial Statement	N	-	-	(33,636)	4,591	38,227	4,591	38,227	(1.14)	0.12
N/A	N/A	N/A	-	-	-	-	-	-	-	-	-

Responder Name: M & M Global Multi Services, Inc. Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Financial Statement	N	529,090	24,465	180,414	252,888	84,602	265,016	84,602	0.47	2.99
12/31/2019	Financial Statement	N	546,743	142,114	157,281	277,153	130,000	287,281	130,000	0.83	2.13

Responder Name: MCJ Professional Cleaning Services, Corp Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Tax Return	N	1,163,073	(5,585)	(8,431)	261,345	292,095	283,764	292,195	(34.66)	0.89
12/31/2019	Tax Return	N	889,805	45,299	100	8,509	112,817	112,917	112,817	1,128.17	0.08

Responder Name: McKenzie's Cleaning Inc. Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Financial Statement	N	3,519,022	1,361,694	2,634,967	3,585,647	469,168	3,660,012	1,025,045	0.39	7.64
12/31/2019	Financial Statement	N	2,855,674	139,344	1,335,636	2,128,734	742,168	2,184,989	849,353	0.64	2.87

Responder Name: Oracle Consulting Group, LLC Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Financial Statement	N	10,000	64	226,400	140,000	18,600	245,000	18,600	0.08	7.53
12/31/2019	Financial Statement	N	40,000	15,820	277,300	207,000	47,700	325,000	47,700	0.17	4.34

Responder Name: Selek Engineering Consultants and Associates Corporation Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Tax Return	N	49,565	(5,849)	(4,758)	29,134	65,000	60,242	65,000	(13.66)	0.45
12/31/2019	Tax Return	N	9,589	(11,542)	(11,542)	3,458	15,000	3,458	15,000	(1.30)	0.23

Responder Name: Sunshine Cleaning Systems, Inc. Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
9/30/2019	Financial Statement	Y	34,768,235	955,043	3,234,927	4,229,711	1,713,215	5,194,397	1,959,470	0.61	2.47
9/30/2018	Financial Statement	Y	30,985,732	570,229	2,766,338	4,439,135	2,182,605	5,049,919	2,283,581	0.83	2.03

Responder Name: Triangle Services of Florida, Inc. Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
9/30/2019	Financial Statement	Y	224,669,670	9,111,347	28,619,401	63,438,331	43,452,996	79,328,358	50,708,957	1.77	1.46
9/30/2018	Financial Statement	Y	196,828,875	2,527,803	20,857,517	56,843,290	43,093,289	68,890,678	48,033,161	2.30	1.32

Responder Name: U-4 Global Enterprise Inc Confidentiality Claim: N Publicly Traded: N											
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity (E)	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
12/31/2020	Financial Statement	N	136,185	22,474	23,262	104,830	45,798	104,830	81,568	3.51	2.29
12/31/2019	Financial Statement	N	98,394	4,643	27,905	45,474	17,568	45,474	17,568	0.63	2.59

¹ **Debt to Equity Ratio** The Debt to Equity Ratio is a measure of a company's financial leverage calculated by dividing its total liabilities by stockholders' equity. It indicates the proportion of equity and debt the company is using to finance its assets. A high debt/equity ratio generally means that a company has been aggressive in financing its growth with debt.

² **Current Ratio** The Current Ratio is a liquidity ratio that measures a company's ability to pay short-term obligations and is calculated by dividing current assets by current liabilities. The higher the current ratio, the more capable the company is of paying its obligations. A ratio under 1.0 suggests that the company would be unable to pay off its obligations if they came due at that point.

Contracts No. R1214808P1_1 and R1214808P14_1, reported by McKenzie's Cleaning Inc. on the Volume of Work (VOW) Attestation Form were awarded to other firms where McKenzie's Cleaning is performing as their CBE subcontractor. Contract No. R1214808P10_1 is not a project with CBE participation requirements. This contract was awarded to McKenzie's Cleaning as an SBE Reserve.

If you have any concerns regarding this review, please contact our office at (954) 357-6400.

cc; Oswaldo Casco, Small Business Development Supervisor, OESBD

MEMORANDUM

TO: Richard Trupiano, Purchasing Agent

FROM: Matthew Haber, County Attorney's Office MSH
Signature/ Initials

DATE: July 14, 20 21

RE: Litigation Review for Solicitation # RFP No. BLD2121632P1 Janitorial Services

We reviewed the litigation history between Broward County and the proposing vendors. [check one of the following two boxes below]

- ☒ No record of litigation during the last five (5) years between Broward County and any proposing vendor for this solicitation.
- ☐ Litigation history with Broward County exists with one or more proposing vendor for this solicitation in last five (5) years. See details below for more information.

In addition, we reviewed the litigation disclosure forms submitted by proposing vendors regarding material case history between vendors and third parties during the last three years. [check one of the following three boxes below]

- ☐ No record of material case history between vendors and third parties during the last three years.
- ☒ Material case history exists with one or more proposing vendor and third parties for this solicitation in last three (3) years. However, based on our analysis of the applicable litigation, we do not believe it presents a concern regarding responsibility.
- ☐ Material case history exists with one or more proposing vendor and third parties for this solicitation in last three (3) years. Based on our analysis, one or more of these disclosed cases presents a concern regarding responsibility that should be considered by the committee.

List vendor name, filing date, applicable court, asserted claims, and status of any applicable litigation:



Finance and Administrative Services Department

RISK MANAGEMENT DIVISION

115 S Andrews Avenue, Room 210 • Fort Lauderdale, Florida 33301 • 954-357-7200 • FAX 954-357-7180

INSURANCE COMPLIANCE MEMORANDUM

August 9, 2021

TO: Richard Trupiano, Purchasing Agent Senior

FROM: Colleen Pounall, Assistant Risk Manager *Colleen Pounall*

RE: RFP No. BLD2121632P1 Janitorial Services County Facilities

Digitally signed by
COLLEEN A. POUNALL
Date: 2021.08.09
15:26:56 -04'00'

We have reviewed the proof of insurance from the proposers.

This solicitation requires proposers to either provide proof of insurance (even if the minimum limits are not met), or a letter stating that the proposer will comply with the minimum insurance requirements if awarded.

The requirements in this solicitation were:

General Liability
Automobile Liability
Workers Compensation

Below is a summary of the compliance of the proposers:

1 Lee Support Services Inc.	Compliant
ALJ Services LLC	Compliant
Amer-Plus Janitorial Maintenance LLC	Compliant
Ann's Janitorial Services, Inc.	Compliant
Chi-Ada Corporation.	Compliant
Clean Freek's Janitorial Service, LLC.	Compliant
Comet Cleaning Systems Inc.	Compliant
Dammel Cleaning Enterprise, Inc.	Compliant
DBA Palm Beach & Broward Building Maintenance	
I&G Cleaning Incorporated	Compliant
Island Cleaning CC LLC	Non-Compliant (AL WC)
Janitorial 5 Star Services LLC	Compliant
Job Done Cleaning Services & Supplies, Inc.	Compliant

Broward County Board of County Commissioners

Mark D. Bogen • Lamar P. Fisher • Beam Furr • Steve Geller • Dale V.C. Holness • Nan H. Rich • Tim Ryan • Barbara Sharief • Michael Udine
www.broward.org

L & B Janitorial Services, Inc.	Compliant
Legally Clean Inc.	Compliant
Lexi Cleaning Services, LLC	Non-Compliant (WC)
M & M Global Multi Services, Inc.	Compliant
MCJ Professional Cleaning Services, Corp	Compliant
McKenzie's Cleaning Inc.	Compliant
Oracle Consulting Group, LLC	Compliant
Selek Engineering Consultants and Associates Corporation	Compliant
Sunshine Cleaning Systems, Inc.	Compliant
Triangle Services of Florida, Inc.	Compliant
U-4 Global Enterprise Inc.	Compliant

Please advise Risk Management of any exceptions taken to the standard terms and conditions of the insurance article.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: 1 Lee Support Services Inc.

Organization/Firm Name providing reference:

Iron Compound GymContact Name: Shawn KnowlesReference date: 05/12/2021Contact Email: knowlesal@aol.comContact Phone: 9546636603Name of Referenced Project: Gym Cleaning

Contract No.

Date Services Provided:

Project Amount:

01/12/2017 to\$ 135,960.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Cleaning ServicesPlease 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

☐☐☐☐☐☐☒☒☒☐☐☐

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

☐☐☐☐☐☐☒☒☐☐☐☒

3. Timeliness of:

a. Project

b. Deliverables

☐☐☐☐☒☒☐☐

4. Project completed within budget

☐☐☒☐

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

☐☐☐☐☐☐☒☒☒☐☐☐

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: Corey Bullock Division: FMD Date: 7/7/2021



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: 1 Lee Support Services Inc.

Organization/Firm Name providing reference:

The Corporate BodyContact Name: Ron SchwabReference date: 05/12/2021

Contact Email:

Contact Phone: 9545408003Name of Referenced Project: Office Cleaning

Contract No.

Date Services Provided:

Project Amount:

02/01/2018 to\$ 85,500.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Cleaning ServicesPlease 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

☐☒☐☐☐☒☐☐☐☒☐☐

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

☐☒☐☐☐☒☐☐☐☐☐☒

3. Timeliness of:

a. Project

b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

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Verified via: EMAIL ☒ VERBAL Verified by: Corey Bullock Division: FMD Date: 7/9/2021



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: 1 Lee Support Services Inc.

Organization/Firm Name providing reference:

Wow Factor FitnessContact Name: Mr. Joseph TolbertReference date: 05/12/2021Contact Email: 2b-me@live.comContact Phone: 863-599-1989Name of Referenced Project: Gym Cleaning

Contract No.

Date Services Provided:

Project Amount:

06/01/2017 to\$ 63,600.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Cleaning ServicesPlease 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

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2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

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3. Timeliness of:

a. Project

b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

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3.8 Reference

People Choices Pressure Cleaning



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: ALJ SERVICES LLC

Organization/Firm Name providing reference:

People Choices Pressure Cleaning

Contact Name: Steve Landis

Reference date: 05/01/2021

Contact Email: h2opressure@bellsouth.net

Contact Phone: 954-347-5581

Name of Referenced Project: Cityplace South Tower

Contract No.

Date Services Provided:

Project Amount:

ST489569-03

04/20/2017

to

04/20/2019

\$ 789,526.00

Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial Cleaning and Maintenance

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

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2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

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3. Timeliness of:

- a. Project
- b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

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Metro-Center



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: ALJ SERVICES LLC

Organization/Firm Name providing reference:

Metro-Center

Contact Name: Clivette Williams

Reference date: 05/05/2021

Contact Email: Clivette42@gmail.com

Contact Phone: 281-901-7078

Name of Referenced Project: Metro-Center

Contract No.

Date Services Provided:

Project Amount:

974351-05

10/20/2016

to 10/20/2020

\$ 456,959.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial Cleaning and Maintenance

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

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Needs
Improvement

Satisfactory

Excellent

Not
Applicable

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Additional Comments: (provide on additional sheet if needed)

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☐ VERBAL

Verified by: Corey Bullock

Division: FMD

Date: 7/7/2021

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Janitorial Services - County Facilities

Medical Center



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: ALJ SERVICES LLC

Organization/Firm Name providing reference:

Medical Center

Contact Name: Andre McFarlane

Reference date: 05/03/2021

Contact Email: AndreMcFarlane74@gmail.com

Contact Phone: 347-954-8989

Name of Referenced Project: Medical Center

Contract No.

Date Services Provided:

Project Amount:

RFP97648

04/20/2016

to 04/20/2019

\$ 341,861.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial Cleaning and Maintenance

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: ANGELA SALINAS Digitally signed by ANGELA SALINAS Date: 2021.05.03 16:56:32 -0400 Division: Date:

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.115 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Amer plus janitorial & maintenance LLC

Organization/Firm Name providing reference:

KBS / emmaculate reflections

Contact Name: Hernan Pereyra

Reference date: 8/10/21

Contact Email: HPereyra@kbs-services.com

Contact Phone: (954) 205-1786

Name of Referenced Project: Janitorial services

Contract No.

Date Services Provided:

Project Amount:

2012 to Ongoing

\$49200

Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor: Janitorial services

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

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Verified via: X EMAIL VERBAL Verified by: ANGELA SALINAS Digitally signed by ANGELA SALINAS
Date: 2021.08.12 10:24:13 -04'00' Division: Date:



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Amer-Plus Janitorial & Maintenance LLC

Organization/Firm Name providing reference:

Florida Fish & Wildlife Conservation Commission, Division of Law Enforcement

Contact Name: CAPTAIN JOSE ESCABI

Reference date: 5/10/21

Contact Email: JOSE.ESCABI@MYFVC.COM

Contact Phone: 772-216-0044

Name of Referenced Project: Janitorial Services

Contract No.

Date Services Provided:

Project Amount:

February 1, 2018 to January 31, 2023

\$29,940.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

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

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2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

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3. Timeliness of:

- a. Project
- b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Amer-Plus Janitorial & Maintenance LLC

Organization/Firm Name providing reference:

WestCare FoundationContact Name: Eric SingletonReference date: 5/23/21Contact Email: eric.singleton@westcare.comContact Phone: (305)573-3784Name of Referenced Project: Janitorial Services

Contract No.

Date Services Provided:

2019

to

ongoing

Project Amount:

n/aVendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial/ Covid DisinfectionPlease 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

☐☐☒☐

2. Vendor's Organization:

a. Staff expertise

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b. Professionalism

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c. Turnover

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3. Timeliness of:

a. Project

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b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

a. Your Firm

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b. Subcontractor(s)/Subconsultant(s)

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c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Ann's Janitorial Services

Organization/Firm Name providing reference:

ABM AviationContact Name: Orlando RodriguezReference date: 05/24/2021Contact Email: orlando.rodriguez@abm.comContact Phone: 347-238-3235

Name of Referenced Project:

Contract No.

Date Services Provided:

Project Amount:

02/26/2019 to\$ 90,740.48Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Vacuum, sweep, mop, of all offices, clean all desks, kitchenette, clean all interior windows and all glass and surfaces, haul away all trash. Additional tasks were implemented to meet CDC requirements such as; sanitizing all all offices door knobs, dispensers, desks, chairs along with electrostatic spraying.

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

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Verified by:

Corey Bullock

Division:

FMD

Date:

7/7/2021



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Ann Janitorial

Organization/Firm Name providing reference:

ABM Taxi Operation - JFK and La Guardia airportsContact Name: Antonio CurottoReference date: 05/25/2021Contact Email: Antonio.curotto@abm.comContact Phone: (973) 495-5786

Name of Referenced Project:

Contract No.

Date Services Provided:

Project Amount:

09/01/2019 to\$ 259,200.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: MSY Curbside Service (Ann's Janitorial)

Organization/Firm Name providing reference:

ABM AviationContact Name: Tracy LathropReference date: 05/24/2021Contact Email: Tracy.Lathrop@abm.comContact Phone: 720-329-9587Name of Referenced Project: MSY Curbside Service

Contract No

Date Services Provided:

Project Amount:

11/20/2000 to 05/24/2021Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

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

2 Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Chi-Ada Corporation

Organization/Firm Name providing reference:

Miami Dade County

Contact Name: Lazaro Dominguez

Reference date: 05/04/2021

Contact Email: "Dominguez, Lazaro (DTPW)" [Lazaro.Dominguez@miamidade.gov]

Contact Phone: 305-877-1621

Name of Referenced Project: Janitorial Services for DTPW Bus, Rail, and Park and Ride Facilities

Contract No.

Date Services Provided:

Project Amount:

RFQ9562-13MDT

05/13/2013

to

01/08/2019

\$ 26,574,578.40

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial Services for DTPW Bus, Rail, and Park and Ride Facilities

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

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D2121632P1: JANITORIAL SERVICES - BRANCH LIBRARIES - AGREEMENT NO. 1

Vendor Reference Verification Form

Registration No. and Title
D2121632P1: Janitorial Services -County Facilities

Address
Ada Corporation

Name providing reference
es Morehead

Reference date
es.Morehead@browardcountygov

Contact Phone: (404) 612-4446

Project: Janitorial Services for Selected Facilities

Date Services Provided: 08/01/2013 to 09/31/2016

Project Amount: \$ 362,141.58

Contract: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Vendor again? ☒ Yes ☐ No

Services provided by Vendor:
for Selected Facilities (South Libraries)

Experience with the	Needs Improvement	Satisfactory	Excellent	Not Applicable
Quality of Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Value	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reliability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personnel:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Materials:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Costs	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Communication:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Factor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Primary Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(Add on additional sheet if needed)

Signature: *Corey Bullock*

VERBAL Verified by: *Corey Bullock* Division: FMD Date: 7/8/2021

County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be cause for the award of the award, or termination of the contract or may also serve as the basis for disbarment of Vendor pursuant to Section 21.115 of the Broward County Code.

D2121632P1: JANITORIAL SERVICES - BRANCH LIBRARIES - AGREEMENT NO. 1

Vendor Reference Verification Form

Citation No. and Title:

D2121632P1, Janitorial Services -County Facilities

Date:

Name providing reference:

OCC

Name of Vendor:

en@scgov.net

Reference date: 04/20/2021

Contact Phone:

Project: Clean approx 500,000 sq ft highrise buildings

Date Services Provided:

Project Amount:

05/01/2017 to 03/01/2021

Type: ☒ Prime Vendor ☐ Subconsultant/SubcontractorVendor again? ☒ Yes ☐ No

Services provided by Vendor:

500 sq ft highrise buildings, porter services, covid disinfecting

Experience with the

Needs
Improvement

Satisfactory

Excellent

Not
Applicable

Type of Service

Cleaning

Disinfecting

Sanitization

Artisan

Relocation

Other

Other

Other

Other

Other

Other

Other

Other

Other

Other

Other

Other

Other

Other

Other

Other

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Other

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This form is subject to verification. Vendor acknowledges that inaccurate, incomplete or incorrect statements made in support of this response may be used by the County in the award or termination of the contract and may also serve as the basis for determination of Vendor pursuant to Section 2-1.16 of the Broward County



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Clean Freek's Janitorial Services, LLC

Organization/Firm Name providing reference:

Cayman ManufacturingContact Name: Josh FergusonReference date: 05/11/2021Contact Email: Josh.ferg@hotmail.comContact Phone: 954-421-1170Name of Referenced Project: Janitorial Services for Cayman Manufacturing

Contract No.

Date Services Provided:

Project Amount:

N/A02/01/2017

to

01/01/2020\$ 175,000.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Clean Freek's Janitorial Services, LLC provided custodial and maintenance services for this 50,000 Sq. Ft. facility. They removed all trash, vacuum floor areas, dust, and sanitize bathrooms daily. The following services are also provided as needed: buff and wax floors, deep clean carpet, interior and exterior cleaning of windows, and dust high bay areas.

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Clean Freek's Janitorial Services, LLC

Organization/Firm Name providing reference:

City of Fort Lauderdale - Housing and Community Development Office (HCD)Contact Name: Kenyatta BlackReference date: 05/11/2021Contact Email: KBlack@FortLauderdale.govContact Phone: 954-828-4530Name of Referenced Project: Janitorial Service for City of Fort Lauderdale HCD Office

Contract No.

Date Services Provided:

Project Amount:

1712-01502/01/2018

to

02/01/2021\$ 65,520.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Clean Freek's Janitorial Services, LLC provided custodial and maintenance services for facility. They removed all trash, vacuum floor areas, dust, and sanitize bathrooms daily. The following services are also provided as needed: buff and wax floors, deep clean carpet, interior and exterior cleaning of windows, and dust high bay areas. This project is ongoing. Clean Freek's also provided cleaning services for City's special events.

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

Very friendly and professional staff that always took initiative to go an extra step to make sure that we were satisfied with the services.

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Corey BullockDivision: FMDDate: 7/8/2021



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Clean Freek's Janitorial Services, LLC

Organization/Firm Name providing reference:

City of Fort Lauderdale CRAContact Name: Thomasina Turner DiggsReference date: 05/11/2021Contact Email: thomasinat@fortlauderdale.govContact Phone: 9548288953Name of Referenced Project: Janitorial Service for City of Fort Lauderdale CRA Office

Contract No.

Date Services Provided:

Project Amount:

1712-01502/01/2018

to

02/01/2021\$ 47,004.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Clean Freek's Janitorial Services, LLC provided custodial and maintenance services for facility. They removed all trash, vacuum floor areas, dust, and sanitize bathrooms daily. The following services are also provided as needed: buff and wax floors, deep clean carpet, interior and exterior cleaning of windows, and dust high bay areas. This project is ongoing. Clean Freek's also provided cleaning services for City's special events. Per year contract cost listed above.

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

The City of Fort Lauderdale Community Redevelopment Agency CRA staff had a great working relationship with the owners and was very pleased with this company. Due to rebidding we now have another vendor.

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121032P1 Janitorial Services -County Facilities

Reference for:

Organization/Firm Name providing reference

LOCAL MANAGEMENT

Contact Name: AURAG CHADHA

Reference date:

Contact Email: chadha@localmanagement.us

Contact Phone: 630-853-65

Name of Referenced Project:

Contract No.

Date Services Provided

to

2021

Project Amount

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial services for offices

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Regulatory Agencies	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Verified via: ☒ Email

X

2

of 4

ANGELA
SALINAS

Digitally signed by
ANGELA SALINAS
Date: 2021.08.17
15:11:34 -04'00'

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Comet Cleaning Systems Inc.

Organization/Firm Name providing reference: Nova Southeastern University @ Covenant Living

Contact Name: Linda Brookins

Reference date: 8/17/21

Contact Email: lindab@nova.edu

Contact Phone: 954 262-3191

Name of Referenced Project: Courtney Stephens

Contract No.

Date Services Provided:

Project Amount:

6/18/21 to Present

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor: Thoroughly Cleaning the Office.

-Floor Care (Mopping, Stripping & Waxing)

-Sanitizing the restrooms

-Empty Trash

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

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2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

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3. Timeliness of:

- a. Project
- b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

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Verified by:

ANGELA
SALINASDigitally signed by ANGELA
SALINAS
Date: 2021.08.17 15:30:38 -0400

Division

Date



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Courtney Stephens - Comet Cleaning Systems
Organization/Firm Name providing reference:

Federation Gould Preservation (formerly Gould House)

Contact Name: Helena Murphy Reference date: 08/16/2021

Contact Email: Helena.Murphy@Farrstead.com Contact Phone: 561-487-5840

Name of Referenced Project: Gould House

Contract No. _____ Date Services Provided: _____ Project Amount: _____

N/A Dec 2017 to Nov 2019 \$5,000/mo

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial services such as mopping, cleaning restrooms, carpet cleaning, parking lot pick up, window cleaning, pressure wash, etc.

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

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2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

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3. Timeliness of:

- a. Project
- b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: X EMAIL VERBAL Verified by: ANGELA SALINAS Date: 2021.08.16 16:04:28 Division: _____ Date: _____



Reference - Sunshine - PDF

3 people RK DM D

Open in
Acrobat

Done



1 Comment



Vendor Reference Verification Add a comment...

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: [Dammel Cleaning Enterprise, Inc.](#)

Organization/Firm Name providing reference:

[Sunshine Cleaning Systems](#)Contact Name: [Randy Kierce](#)

Reference date:

Contact Email: randy@sunclean.comContact Phone: [954-772-0884](tel:954-772-0884)Name of Referenced Project: [Broward Main Library](#)

Contract No.

[R2112705P1_1](#)

Date Services Provided:

06/01/2018 to 05/31/2021

Project Amount:

\$ 300,000.00

Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☐ Yes ☐ No

Description of services provided by Vendor:

[Janitorial services including providing supplies for Main Library in Broward County](#)Please rate your experience with the
referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service			<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:			<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:			<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:			<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DM David Mei

Looks great

Add a reply...

Verified by Corey Bullock via. email on 7/8/2021





Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Dammel Cleaning Enterprise, Inc.

Organization/Firm Name providing reference:

Federal Aviation Administration - West Palm BeachContact Name: Kraig BeahnReference date: 05/20/2021Contact Email: Kraig.Beahn@faa.govContact Phone: (954) 410-8034Name of Referenced Project: PBI ATCT & Tacon

Contract No.

Date Services Provided:

Project Amount:

697DCK-18-C-0006510/01/2017

to

03/31/2022\$ 382,000.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☐ Yes ☐ No

Description of services provided by Vendor:

Janitorial services for the PBI Air Traffic Control Facility.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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

They have and continue to provide outstanding service.

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Verified via: ☒ EMAIL ☐ VERBAL Verified by: Cory Bullock Division: FMD Date: 7/13/2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Dammel Cleaning Enterprise, Inc.

Organization/Firm Name providing reference:

Stockton Maintenance Group, Inc.Contact Name: Jim WagnerReference date: 05/18/2021Contact Email: jwagner@stocktonmaintenance.comContact Phone: 561-801-0553Name of Referenced Project: Palm Beach County Lot

Contract No.

Date Services Provided:

Project Amount:

IFB 19-047/KM06/01/2020 to 05/31/2025\$ 1,500,000.00Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Dammel provides daytime and nighttime staff at the Palm Beach County CourthousePlease 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

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2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

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3. Timeliness of:

a. Project

b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)


We would use Dammel again.

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Verified via: ☒ EMAIL☐ VERBALVerified by: Corey BullockDivision: FMDDate: 7/8/2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.

Bid BLD212163P1

Broward County Board of County Commissioners		Bid BLD2121632P1	
 Vendor Reference Verification Form			
Broward County Solicitation No. and Title:			
RFP No. BLD2121632P1, Janitorial Services -County Facilities			
Reference for: I & G Cleaning Inc.			
Organization/Firm Name providing reference:			
Anne M. Hutter, Real Estate Manager - CBRE			
Contact Name: Anne M. Hutter		Reference date: 5.5.2021	
Contact Email: anne@bedbugsinc.biz		Contact Phone: 561-702-5551	
Name of Referenced Project: Chase Bank			
Contract No.	Date Services Provided:	Project Amount: 12,500 a month	
	June 2017 to May 25, 2019		
Vendor's role in Project: <input checked="" type="checkbox"/> Prime Vendor <input type="checkbox"/> Subconsultant/Subcontractor			
Would you use this vendor again? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Description of services provided by Vendor: I&G Cleaning was contracted to regularly clean and maintain our commercial office building at 1000 Corporate Blvd. They also provided full time Porter services.			
Please rate your experience with the referenced Vendor:		Needs Improvement	Excellent
			Not Applicable
1. Vendor's Quality of Service			
a. Responsive		<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Accuracy		<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Deliverables		<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Vendor's Organization:			
a. Staff expertise		<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Professionalism		<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Turnover		<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:			
a. Project		<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Deliverables		<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Project completed within budget		<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Cooperation with:			
a. Your Firm		<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)		<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Regulatory Agency(ies)		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Additional Comments: (provide on additional sheet if needed) I & G Cleaning was in charge of approximately 150,000 sqft of Class A Office space. They were continually available to me for extra projects including construction cleans and move out cleans. They were most recognized for their exceptional daily janitorial service and their trustworthiness. I highly recommend I&G Cleaning. They were always the star of my team!			
THIS SECTION FOR COUNTY USE ONLY			
Verified via: <input checked="" type="checkbox"/> EMAIL <input type="checkbox"/> VERBAL		Verified by: <u>Corey Bullock</u> Division: <u>FMD</u> Date: <u>7/13/2021</u>	
<small>An information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award or termination of the contract and may also serve as the basis for placement of vendor pursuant to Section 21.118 of the Broward County Procurement Code.</small>			
4/7/2021 3:49 PM		p. 219	



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: I: G Cleaning Teresa Houston

Organization/Firm Name providing reference:

Coastal Wealth - Mass MutualContact Name: Daniel HanleyReference date: 8-2-2021Contact Email: dhanley@mycoastalwealth.comContact Phone: 954-689-9531Name of Referenced Project: 1000 Corporate Drive, Ft Lauderdale 33334

Contract No. _____ Date Services Provided: _____ Project Amount: _____

1/2013 to Present \$7,500/monthVendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ NoDescription of services provided by Vendor: Day Porter and Nightly CleaningPlease 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

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2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

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3. Timeliness of:

- a. Project
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4. Project completed within budget

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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)


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Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: X EMAIL VERBAL Verified by: ANGELA SALINAS Digitally signed by ANGELA SALINAS
Date: 2021.08.06 10:05:02 -0400 Division: _____ Date: _____

Bid BLD212163P1

Broward County Board of County Commissioners		Bid BLD2121632P1																																																																																						
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Reference for: I&G Cleaning Inc.																																																																																								
Organization/Firm Name providing reference: Enterprise Holding LLC																																																																																								
Contact Name: Daneen Hammett		Reference date: 05/21/2021																																																																																						
Contact Email: daneen.m.hammett@ehi.com		Contact Phone: 954-762-4007																																																																																						
Name of Referenced Project: Enterprise Holding LLC																																																																																								
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Please rate your experience with the referenced Vendor:</th> <th style="text-align: center;">Needs Improvement</th> <th style="text-align: center;">Satisfactory</th> <th style="text-align: center;">Excellent</th> <th style="text-align: center;">Not Applicable</th> </tr> </thead> <tbody> <tr> <td>1. Vendor's Quality of Service</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> a. Responsive</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td> b. Accuracy</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td> c. Deliverables</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>2. Vendor's Organization:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> a. Staff expertise</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td> b. Professionalism</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td> c. Turnover</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>3. Timeliness of:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> a. Project</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td> b. Deliverables</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>4. Project completed within budget</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>5. Cooperation with:</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> a. Your Firm</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td> b. Subcontractor(s)/Subconsultant(s)</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td> c. Regulatory Agency(ies)</td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	1. Vendor's Quality of Service					a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Vendor's Organization:					a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Timeliness of:					a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Cooperation with:					a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Code.</small>																																																																																								



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: *Island Cleaning Company*

Organization/Firm Name providing reference:

*The Morganti Group, Inc*Contact Name: *Alicia Roa / Project Manager*Reference date: *08/26/2021*Contact Email: *aroa@morganti.com*Contact Phone: *(561) 689-3288*Name of Referenced Project: *Palm Beach International Airport*

Contract No.

1820.008.021

Date Services Provided:

02/2019 to current

Project Amount:

*\$175,000.00*Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

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Verified via: ☒ EMAIL ☐ VERBAL

Verified by:

ANGELA SALINAS

Digitally signed by ANGELA
SALINAS
Date: 2021.08.27 09:52:10 -04'00'

Division: _____

Date: _____



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Island Cleaning Company

Organization/Firm Name providing reference:

Alen Construction Group, Inc.

Contact Name: Alicia Simosa

Reference date: 08/24/2021

Contact Email: alicia@alenconstructiongroup.com

Contact Phone: 954-252-1372

Name of Referenced Project: PBFA McOB 3rd level Terrace Flooring

Contract No.

Date Services Provided:

Project Amount:

N/A

09/01/2019 to 07/31/2020

\$38,000.00

Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Construction cleaning

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

☐
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2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

☐
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3. Timeliness of:

a. Project

b. Deliverables

☐
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4. Project completed within budget

☐
☐
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☐

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

Great service

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: ANGELA SALINAS Digitally signed by ANGELA SALINAS Date: 2021.08.27 11:10:09 -0400 Division: _____ Date: _____



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Janitorial 5 Star Services LLC

Organization/Firm Name providing reference:

Broward County School District

Contact Name: Ben Osborne *Ben Osb*

Reference date: 05/10/2021

Contact Email: benjamin.osborne@browardschools.com

Contact Phone: 954-931-5625

Name of Referenced Project: Janitorial services, emergency services, electrostatic disinfecting

Contract No.

Date Services Provided:

09/01/2020 to 05/10/2021

Project Amount:

\$ 366,166.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Electrostatic disinfecting, janitorial services, emergency response for janitorial needs

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

☐
☐
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☐
☐
☐
☐

2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

☐
☐
☐
☐
☐
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☒
☒
☐
☐
☐
☒

3. Timeliness of:

- a. Project
- b. Deliverables

☐
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☐

4. Project completed within budget

☐
☒
☐
☐

5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL

Verified by:

Corey Bullock

Division: FMD

Date: 7/13/2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Janitorial 5 Star Services LLC

Organization/Firm Name providing reference:

BMD Management

Contact Name: Barbara Preston

Reference date: 05/10/2021

Contact Email: bpreston@bmdfl.com

Contact Phone: 954-784-3031

Name of Referenced Project: 555 SW 12th Ave Pompano Beach, FL

Contract No.

Date Services Provided:

10/01/2017 to 05/10/2021

Project Amount:

\$ 40,000.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial services provided 5 days a week.

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: Corey Bullock Division: FMD Date: 7/8/2021

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Janitorial 5 Star Services LLC

Organization/Firm Name providing reference:

City of Pompano Beach

Contact Name: Kate Belcher

Reference date: 05/10/2021

Contact Email: Kate.Belcher@copbfl.com

Contact Phone: 954-786-4575

Name of Referenced Project: Pressure cleaning city pier

Contract No.

Date Services Provided:

05/01/2020 to 05/10/2021

Project Amount:

\$ 70,000.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☐ Yes ☐ No

Description of services provided by Vendor:

Daily maintenance of pier by pressure cleaning and trash pickup. Monthly full pier cleaning by pressure cleaning.

Please rate your experience with the
referenced Vendor:Needs
Improvement

Satisfactory

Excellent

Not
Applicable

1. Vendor's Quality of Service

a. Responsive

☐☐☒ x☐

b. Accuracy

☐☐☒ x☐

c. Deliverables

☐☐☒ x☐

2. Vendor's Organization:

a. Staff expertise

☐☐☒ x☐

b. Professionalism

☐☐☒ x☐

c. Turnover

☐☐☒ x☐

3. Timeliness of:

a. Project

☐☐☒ x☐

b. Deliverables

☐☐☒ x☐

4. Project completed within budget

☐☐☒ x☐

5. Cooperation with:

a. Your Firm

☐☐☒ x☐

b. Subcontractor(s)/Subconsultant(s)

☐☐☒ x☐

c. Regulatory Agency(ies)

☐☐☒ x☐

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: Corey Bullock Division: FMDDate: 7/9/2021

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: JOB DONE CLEANING SERVICES & SUPPLIES, INC.

Organization/Firm Name providing reference:

IQOR INC.

Contact Name: CARLOS TRIANA

Reference date: 05/05/2021

Contact Email: CARLOS.TRIANA@IQOR.COM

Contact Phone: 305-647-9901

Name of Referenced Project:

Contract No.

Date Services Provided:

Project Amount:

NA

01/03/2016 to

 Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

 Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

SERVICES THROUGHOUT THE PAST 5 YEARS INCLUDE NIGHT CREW JANITORIAL CLEANING, DAYTIME PORTER SERVICES, CARPET CLEANING, HARD SURFACE FLOOR CARE, CUBICLE CLEANING AND DAILY SANITATION SHIFTS AT OUR 2 LARGE SOUTH FLORIDA LOCATIONS. THIS CONTRACT IS ONGOING.

 Please rate your experience with the
referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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 Verified via: ☒ EMAIL ☐ VERBAL Verified by: Corey Bullock Division: FMD Date: 7/23/21

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: JOB DONE CLEANING SERVICES & SUPPLIES

Organization/Firm Name providing reference:

HOLLYWOOD KIA

Contact Name: ANA ACOSTA

Reference date: 04/29/2021

Contact Email: ANA@HOLLYWOODKIA.COM

Contact Phone: 954-546-8016

Name of Referenced Project:

Contract No.

Date Services Provided:

Project Amount:

2181

08/06/2011 to

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

CLEANING/SANITIZING OUR THREE LOCATIONS

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

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Verified by:

Corey Bullock

Division: FMD

Date: 7/8/2021

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: JOB DONE CLEANING SERVICES & SUPPLIES, INC.

Organization/Firm Name providing reference:

GLOBAL REAL ESTATE MANAGEMENT

Contact Name: ANTHONY CHRISTOPHER

Reference date: 04/30/2021

Contact Email: GATEWAYFACILITIES895@GMAIL.COM

Contact Phone: 561-444-7251

Name of Referenced Project: NONE

Contract No.

Date Services Provided:

Project Amount:

NONE

02/26/2009 to

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

JOB DONE HAS BEEN OUR CLEANING COMPANY FOR OVER 10 YEARS PROVIDING ALL CLEANING SERVICES.

Please rate your experience with the
referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

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Verified via: X EMAIL VERBAL Verified by: Corey Bullock Division: FMD Date: 7/30/2021

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: L and B Janitorial Services

Organization/Firm Name providing reference:

Sunshine Cleaning Systems, Inc.Contact Name: Randy KierceReference date: 05/11/2021Contact Email: Randy@sunclean.comContact Phone: 954-772-0884Name of Referenced Project: Broward College

Contract No.

Date Services Provided:

Project Amount:

07/01/2016 to 06/30/2021\$ 5,500,000.00Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Subcontracted for janitorial labor

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: Jane Richards Division: Facilities Management Date: 7/7/2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: L&B Janitorial Services, Inc.

Organization/Firm Name providing reference:

ZEV Supplies CorpContact Name: David Rendler PresidentReference date: 05/05/2021Contact Email: info@zebsupplies.comContact Phone: 954-860-7552Name of Referenced Project: Zev Supplies

Contract No.

Date Services Provided:

Project Amount:

11/01/2018 to present\$61,520.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No**Description of services provided by Vendor:**Janitorial Cleaning - labor, supplies and equipment, electrostatic COVID-19 disinfection**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

☐☐☐☒

2. Vendor's Organization:

a. Staff expertise

☐☐☒☐

b. Professionalism

☐☐☒☐

c. Turnover

☐☐☒☐

3. Timeliness of:

a. Project

☐☐☒☐

b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

a. Your Firm

☐☐☒☐

b. Subcontractor(s)/Subconsultant(s)

☐☐☐☒

c. Regulatory Agency(ies)

☐☐☐☒**Additional Comments:** (provide on additional sheet if needed)Exceptional service and professionalism

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Verified via: ☒ EMAIL☐ VERBAL

Verified by:

Jansy RichardsDivision: Facilities ManagementDate: 7/12/2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: L&B Janitorial Services

Organization/Firm Name providing reference:

Radio Mega, LLC.Contact Name: Marie B. HyppoliteReference date: 05/04/2021Contact Email: marie@mbdamiamicenter.comContact Phone: 305-751-2907Name of Referenced Project: Radio Mega

Contract No.

Date Services Provided:

11/27/2019 to present

Project Amount:

\$50,000.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No**Description of services provided by Vendor:**General building cleaning: mop, sweep, dust, empty all trash bins, disinfect restrooms and floors.
Electrostatic COVID-19 disinfection.**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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)L&B Janitorial cleaning staff provided great service, Attentive to detail. Prompt and efficient.

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Verified via: ☒ EMAIL☐ VERBAL

Verified by:

Jane RichardsDivision: Facilities ManagementDate: 7/12/2021

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Sherry Rudolph

Organization/Firm Name providing reference:

APS Fulfillment

Contact Name: Jennifer Notaro

Reference date: 5/26/2021

Contact Email: FULFILLMENT@APS.FULFILLMENT.COM

Contact Phone: 954-582-7450 x2

Name of Referenced Project: Commercial Cleaning

Contract No. _____ Date Services Provided: _____ Project Amount: 45,000

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL ☒ VERBAL Verified by: ANGELA SALINAS

Digitally signed by ANGELA SALINAS
Date: 2021.08.30 11:54:37 -0400

Division: _____ Date: _____

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for:

Organization/Firm Name providing reference:

D STEPHENSON Construction *8/9/21*
 Contact Name: *Dwight STEPHENSON* Reference date:
 Contact Email: *dwright@dstephenson.com* Contact Phone: *954650772*
 Name of Referenced Project: *Phyllis Wheatley Elementary School*
 Contract No. _____ Date Services Provided: *10/1/19 to 12/1/19* Project Amount: *5,888.00*

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

*POST CONSTRUCTION CLEANING of elementary school.
 LC provided exceptional work cleaned interior
 windows, floors, power wash, dusting*

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

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

3. Timeliness of:

- a. Project
- b. Deliverables

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

4. Project completed within budget

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

*LC per se
 Rebecka*

*on time and within budget.
 TION FOR COUNTY USE ONLY... Good Company.*

Verified via: EMAIL ☒ VERBAL ☐ Verified by: ANGELA SALINAS Division: _____ Date: _____

ANGELA SALINAS Digitally signed by ANGELA SALINAS
 Date: 2021.08.17 15:23:05 -0400



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: LEGALLY CLEAN INC.

Organization/Firm Name providing reference:

Ric-Man InternationalContact Name: Judith M GomezReference date: 05/26/2021Contact Email: judithg@ric-man.usContact Phone: 786-444-6383Name of Referenced Project: UAZ113B

Contract No.

Date Services Provided:

Project Amount:

18-UAZB-3105/16/2019

to

01/19/2020\$ 4,680.00Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Cleaning project office suite and field office trailer.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

☐☐☐☒

2. Vendor's Organization:

a. Staff expertise

☒☐☐☐

b. Professionalism

☒☐☐☐

c. Turnover

☒☐☐☐

3. Timeliness of:

a. Project

☐☐☐☒

b. Deliverables

☐☐☐☒

4. Project completed within budget

☒☐☐☐

5. Cooperation with:

a. Your Firm

☒☐☐☐

b. Subcontractor(s)/Subconsultant(s)

☐☐☐☒

c. Regulatory Agency(ies)

☐☐☐☒

Additional Comments: (provide on additional sheet if needed)

Customer service was responsive and professional. I continue to use them in all field office cleaning whenever possible.

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL

Verified by:

Jancy RichardsDivision: Facilities ManagementDate: 7/7/2021



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: M&M GLOBAL MULTI SERVICES INC

Organization/Firm Name providing reference:

Q&J Auto Dealership

Contact Name: John Cason

Reference date: 05/02/2021

Contact Email: JohnCason81@gmail.com

Contact Phone: 954-822-1106

Name of Referenced Project: Cleaning of Car Dealership

Contract No.

Date Services Provided:

Project Amount:

N/A

11/01/2018 to

\$ 86,400.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Cleaning Services of dealership

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

☐☐☒☐☐☐☒☐☐☐☒☐

2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

☐☐☒☐☐☐☒☐☐☐☒☐

3. Timeliness of:

- a. Project
- b. Deliverables

☐☐☒☐☐☐☒☐

4. Project completed within budget

☐☐☒☐

5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

☐☐☒☐☐☐☒☐☐☐☒☐

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL☐ VERBAL

Verified by:

Jane Richards

Division: Facilities Management

Date: 07/13/2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: M&M GLOBAL MULTI SERVICES INC

Organization/Firm Name providing reference:

First Team Security Agency

Contact Name: HC Walters

Reference date: 05/02/2021

Contact Email: HCW@FTSAGENCY.COM

Contact Phone: 561-855-0703

Name of Referenced Project: Cleaning Offices

Contract No.

Date Services Provided:

Project Amount:

None

06/01/2019 to

\$ 57,720.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Cleaning offices

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

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3. Timeliness of:

- a. Project
- b. Deliverables

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

4. Project completed within budget

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: Jany Richards Division: Facilities Management Date: 7/12/2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: M&M GLOBAL MULTI SERVICES INC

Organization/Firm Name providing reference:

Amicus

Contact Name: Andrew Tyndale

Reference date: 05/02/2021

Contact Email: Andrew@amicusmso.com

Contact Phone: 954-243-7390

Name of Referenced Project: Medical Office Cleaning

Contract No.

Date Services Provided:

Project Amount:

N/A

11/01/2018 to 10/31/2023

\$ 204,420.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Cleaning Services to Medical offices

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL☐ VERBAL

Verified by:

Janey Richards

Division: Facilities Management

Date: 7/12/2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



MCJ REFERENCES

Broward County Board of
County Commissioners

Bid BLD2121632P1



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for:

Organization/Firm Name providing reference:

Contact Name:

Reference date:

Contact Email:

Contact Phone:

Name of Referenced Project:

Contract No.

Date Services Provided:

Project Amount:

Vendor's role in Project: ☐ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☐ Yes ☐ No

Description of services provided by Vendor:

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

4. Project completed within budget

5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

Needs
Improvement

Satisfactory

Excellent

Not
Applicable

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via:

EMAIL

X

VERBAL

Verified by:

Date:

4-20-2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County for rejection, rescission of the award, or termination of the contract and may also serve as the basis for disbarment of Vendor pursuant to Section 21.116 of the Broward County Code.

ANGELA SALINAS
Digitally signed by ANGELA
SALINAS
Date: 2021.08.06 10:00:02 -0400

p. 219

1905 NW 32nd ST, BAY 6, POMPANO BEACH, FL 33064

www.mcjcleaning.com

BidSync



MCJ & PRESTIGE
Cleaning Services

Broward County Board of
County Commissioners

Bid BLD2121632P1



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for:

Organization/Firm Name providing reference: City of Boca Raton

Contact Name: Wayne Anderson, Facilities Manager

Reference date: 4/19/21

Contact Email: wanderson@ci.boca-raton.fl.us

Contact Phone: (561) 239-2084

Name of Referenced Project: City of Boca Raton

Contract No.

Date Services Provided:

Project Amount:

2017-031

10/16/2017 to Present

\$489,210.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor: Janitorial Services

Please rate your experience with the
referenced Vendor:

1. Vendor's Quality of Service

- a. Responsive
- b. Accuracy
- c. Deliverables

Needs Improvement Satisfactory Excellent Not Applicable

2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

3. Timeliness of:

- a. Project
- b. Deliverables

4. Project completed within budget

5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL

Verified by: Jansy Richards

Facilities

Division: Management

Date: 7/8/2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County for rejection, reassignment of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Code.

4/7/2021 4:43 PM



Broward County Board of
County Commissioners

Bid BLD2121632P1

Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: MCJ PROFESSIONAL CLEANING SERV

Organization/Firm Name providing reference:

United Services, Inc
Contact Name: Raymond Pardo

Reference date: 4/22/21

Contact Email: R.Pardo@unitedservicesinc.net

Contact Phone: 561-847-4824

Name of Referenced Project: Palm Beach County

Contract No.

Date Services Provided:

Project Amount:

6/1/2020 to 5/30/2025

YEAR
\$ 700,000.-

Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial Services

Please rate your experience with the
referenced Vendor:

1. Vendor's Quality of Service

- a. Responsive
- b. Accuracy
- c. Deliverables

Needs
Improvement

Satisfactory

Excellent

Not
Applicable

2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

3. Timeliness of:

- a. Project
- b. Deliverables

4. Project completed within budget

5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

R. Pardo

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: Jany Richards Division: Facilities Management Date: 7/8/2021

As information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County for rejection, rescission of the award, or termination of the contract and may also serve as the basis for delinquent of Vendor pursuant to Section 21.119 of the Broward County Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: McKenzie's Cleaning Inc

Organization/Firm Name providing reference:

FAA Miami Technical Operations

Contact Name: Steve Smith

Reference date: 05/06/2021

Contact Email: Steve.D.Smith@FAA.GOV

Contact Phone: 305-546-4735

Name of Referenced Project: Miami ATCT & TMB ATCT

Contract No.

Date Services Provided:

Project Amount:

697DCK-18-C-00163

03/29/2018 to 09/30/2021

\$ 1,716,552.12

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial Service

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

☐☐☒☐

2. Vendor's Organization:

a. Staff expertise

☐☐☒☐

b. Professionalism

☐☐☒☐

c. Turnover

☐☒☐☐

3. Timeliness of:

a. Project

☐☐☒☐

b. Deliverables

☐☐☒☐

4. Project completed within budget

☐☐☒☐

5. Cooperation with:

a. Your Firm

☐☐☒☐

b. Subcontractor(s)/Subconsultant(s)

☐☐☒☐

c. Regulatory Agency(ies)

☐☐☒☐

Additional Comments: (provide on additional sheet if needed)

Vendor is always responsive to request in a timely manner.

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Verified via: ☒ EMAIL ☐ VERBAL Verified by: Janey Richards Division: FMD Date: 7/8/2021

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: McKenzie's Cleaning Inc

Organization/Firm Name providing reference:

US Army Corps of Engineers

Contact Name: Martrice Hunter

Reference date: 05/10/2021

Contact Email: martrice.m.hunter@usace.army.mil

Contact Phone: 904-232-3719

Name of Referenced Project: Janitorial Services for military recruiting stations in Florida

Contract No.

Date Services Provided:

Project Amount:

W912EP

04/01/2019 to 03/30/2024

\$ 275,000.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial services

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

☐☐☒☐

2. Vendor's Organization:

a. Staff expertise

☐☐☒☐

b. Professionalism

☐☐☒☐

c. Turnover

☐☐☐☒

3. Timeliness of:

a. Project

☐☐☒☐

b. Deliverables

☐☐☒☐

4. Project completed within budget

☐☐☒☐

5. Cooperation with:

a. Your Firm

☐☐☒☐

b. Subcontractor(s)/Subconsultant(s)

☐☐☐☒

c. Regulatory Agency(ies)

☐☐☐☒

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: Janey Richards Division: FMD Date: 7/12/2021

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: McKenzie's Cleaning Inc

Organization/Firm Name providing reference:

Asset Builders LLC

Contact Name: Janice Tucker

Reference date: 5/10/2021

Contact Email: Jtucker@messamconstruction.com

Contact Phone: 305 705-3211

Name of Referenced Project: JHS - Cleaning

Contract No.

Date Services Provided:

Project Amount:

H28202MA0020 2/01/2018 to Present

100,000.00

Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Cleaning of building workspace.

Please rate your experience with the
referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: Janey Richards Division: FMD Date: 7/7/2021

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial/Services - County Facilities

Reference for:

Organization/Firm Name providing reference:

Contact Name:

Reference date:

Contact Email:

Contact Phone:

Name of Referenced Project:

Contract No.

Date Services Provided:

Project Amount:

Vendor's role in Project: ☐ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

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

2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

3. Timeliness of:

- a. Project
- b. Deliverables

4. Project completed within budget

5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

ANGELA SALINAS

Digitally signed by ANGELA SALINAS

Date: 2021.08.19 11:47:55 -0400

Verified via ☒ EMAIL ☐ VERBAL Verified by:

Division:

Date:



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: ORALLE CLEANING COMPANY

Organization/Firm Name providing reference:

GND CONSTRUCTION AND JANITORIAL SERVICES CORP.

Contact Name: GARY J. JOHNSON

Reference date: 3-2-2021

Contact Email: GNDCLEANINGCORP@GMAIL.COM

Contact Phone: 786-337-3344

Name of Referenced Project: HOMESTEAD PROJECT

Contract No.

2019/202/0011

Date Services Provided:

NOVEMBER 2019 to FEBRUARY 2020

Project Amount:

5,000.00

Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

PRESSURE WASHING
DEEP CLEANING SERVICESPlease 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

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2. Vendor's Organization:

a. Staff expertise

☐☐☒☐

b. Professionalism

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c. Turnover

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3. Timeliness of:

a. Project

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b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

a. Your Firm

☐☐☒☐

b. Subcontractor(s)/Subconsultant(s)

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c. Regulatory Agency(ies)

☐☐☐☒

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☒ VERBAL

Verified by:

ANGELA SALINAS

Digitally signed by ANGELA SALINAS

Date: 2021.08.17 16:17:42 -0400

Division:

Date:



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Oracle Cleaning Company

Organization/Firm Name providing reference: McKenzie's Cleaning

Contact Name: Teriana McKenzie

Reference date: 3-1-21

Contact Email: T.McKenzie@McKenziescleaning.com

Contact Phone: 754-623-1603

Name of Referenced Project: Miami Dade Police Building

Contract No.

Date Services Provided:

Project Amount: 5,000.00

Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Post construction Cleaning

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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

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ANGELA SALINAS

Digitally signed by ANGELA
SALINAS

Date: 2021.08.13 11:47:10 -0400

Verified via: ☒ EMAIL ☐ VERBAL Verified by:

Division:

Date:



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: **SELEK ENGINEERING, INC**

Organization/Firm Name providing reference:

ARCHITECTURAL DYNAMICS, LLCContact Name: **SCOTT RAYMOND**Reference date: **10 AUGUST 2021**Contact Email: **SCOTT.R@ARCHDYN.CO**Contact Phone: **321-217-8202**Name of Referenced Project: **RFP No. BLD 2121632P1 - JANITORIAL SERVICES - COUNTY FACILITIES**Contract No. _____ Date Services Provided: _____ Project Amount: _____
to _____Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

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

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2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

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3. Timeliness of:

- a. Project
- b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

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Verified by:

ANGELA SALINAS

Digitally signed by ANGELA
SALINAS
Date: 2021.08.10 15:26:01 -0400

Division: _____

Date: _____



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Selek Engineering Consultants and Associates Corporation

Organization/Firm Name providing reference:

Ferguson

Contact Name: Thomas Smith

Reference date: 08-10-2021

Contact Email: thomas.smith@ferguson.com or thomas.fergusonsales@gmail.com

Contact Phone: 813-376-0062

Name of Referenced Project: Titan New Cooler Clinker Chute; and other projects

Contract No.

N/A

Date Services Provided:

April 2021

to June 2021

Project Amount:

\$45,000.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor: Materials and equipment supplies

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

☐☐☒☐☐☐☒☐☐☐☒☐

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

☐☐☒☐☐☐☒☐☐☐☐☒

3. Timeliness of:

a. Project

b. Deliverables

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4. Project completed within budget

☐☐☒☐

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

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Verified via: ☒ EMAIL ☐ VERBAL

Verified by:

ANGELA SALINAS

Digitally signed by ANGELA
SALINAS
Date: 2021.08.10 15:50:00 -0400'

Division:

Date:



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Selek Engineering Inc

Organization/Firm Name providing reference:

Hurricane Aerospace Engineering

Contact Name: Leandra Cain

Reference date: 08/09/2021

Contact Email: lc@HURRICANEAEROSPACE.COM

Contact Phone: 954-345-9330

Name of Referenced Project:

Contract No.

Date Services Provided:

Project Amount:

to

Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

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

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2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

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3. Timeliness of:

- a. Project
- b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: ANGELA SALINAS Digitally signed by ANGELA SALINAS
Date: 2021.08.10 15:56:20 -0400 Division: Date:



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Sunshine Cleaning Systems, Inc.

Organization/Firm Name providing reference:

City of Pompano BeachContact Name: George BuenaventuraReference date: 05/10/2021Contact Email: George.Buenaventura@copbfl.comContact Phone: 954-786-4108Name of Referenced Project: Janitorial Services County Facilities

Contract No.

Date Services Provided:

Project Amount:

04/01/2020 to 09/30/2021\$ 138,007.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial Services various City LocationsPlease 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

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2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

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3. Timeliness of:

- a. Project
- b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

Sunshine does a Great job, and response to all needs in a timely / professional manner.

THIS SECTION FOR COUNTY USE ONLY

Verified via: X EMAIL VERBAL Verified by: Janey Richards Division: FMD Date: 7/12/2021



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Sunshine Cleaning Systems, Inc.

Organization/Firm Name providing reference:

Charlotte Douglas International AirportContact Name: Kevin LynchReference date: 04/20/2021Contact Email: Kevin.lynch@cltairport.comContact Phone: 704 359-1905Name of Referenced Project: Janitorial Services

Contract No.

Date Services Provided:

Project Amount:

201500111603/01/2010 to 02/29/2020\$ 20,000,000.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial, Terrazzo floor services 24 hours per day 7 days per weekPlease 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

☐☐☒☐☐☐☒☐☐☐☒☐

2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

☐☐☒☐☐☐☒☐☐☐☒☐

3. Timeliness of:

- a. Project
- b. Deliverables

☐☐☒☐☐☐☒☐

4. Project completed within budget

☐☐☒☐

5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: Janey Richards Division: FMD Date: 7/8/2021



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Sunshine Cleaning Systems, Inc.

Organization/Firm Name providing reference:

Manatee CountyContact Name: Gary PhillipsReference date: 04/26/2021Contact Email: gary.phillips@mymanatee.orgContact Phone: 941-792-8811 x5292Name of Referenced Project: Janitorial Services County Facilities

Contract No.

Date Services Provided:

Project Amount:

09/01/2018 to 08/31/2025\$ 771,549.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Janitorial Services 60+ locations in Manatee CountyPlease 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

☐☐☐☐☐☐☒☒☒☐☐☐

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

☐☐☐☐☐☒☒☒☐☐☐☐

3. Timeliness of:

a. Project

b. Deliverables

☐☐☐☐☒☒☐☐

4. Project completed within budget

☐☐☒☐

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

During our contracted time with Sunshine we have experienced streamlined services and consistent reliability throughout our relationship. This has been especially noteworthy during this Covid event with Sunshine maintaining services without interruption flawlessly.

THIS SECTION FOR COUNTY USE ONLY

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: **Triangle Services**

Organization/Firm Name providing reference:

*Dakota County*Contact Name: *Pat LaValle*Reference date: *8/18/2021*Contact Email: *patrick.lavalle@dco.dakota.mn.us*Contact Phone: *952 891-7301*Name of Referenced Project: *Janitorial Services*

Contract No.

Date Services Provided:

Project Amount:

*12/26/2018 to 12/31/2021**791,156.00*Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

*Custodial Services*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

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: **ANGELA SALINAS** Digitally signed by ANGELA SALINAS Date: 2021.08.18 09:22:10 -0400 Division: _____ Date: _____



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: **TRIANGLE SERVICES**

Organization/Firm Name providing reference:

PALM BEACH COUNTY DEPARTMENT OF AIRPORTS

Contact Name: **BRIAN RICHARDS**

Reference date: **05/07/2021**

Contact Email: **BRICHARDS@PBIA.ORG**

Contact Phone:

Name of Referenced Project: **JANITORIAL SERVICES AT PALM BEACH INTERNATIONAL AIRPORT**

Contract No.

Date Services Provided:

Project Amount:

17-032

10/01/2017

to

05/07/2021

\$ 2,685,989.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

JANITORIAL CLEANING OF ENTIRE FACILITY

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

☐☒☐☐

2. Vendor's Organization:

a. Staff expertise

☐☒☐☐

b. Professionalism

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c. Turnover

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3. Timeliness of:

a. Project

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b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

a. Your Firm

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b. Subcontractor(s)/Subconsultant(s)

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c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: **ANGELA SALINAS** Digitally signed by ANGELA SALINAS Date: 2021.08.17 14:15:10 -0400 Division: _____ Date: _____

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: Triangle Services

Organization/Firm Name providing reference:

Rudin Management Co, Inc.

Contact Name: Eugene Hennessy

Reference date: 05/10/2021

Contact Email: ehenness@rudin.com

Contact Phone: 212 407-2562

Name of Referenced Project: 345 Park Avenue, New York, NY, 11379

Contract No.

Date Services Provided:

Project Amount:

January 1 2007

to 05/10/2021

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Full Janitorial Services for 1.8 million sq ft building.

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

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2. Vendor's Organization:

- a. Staff expertise
- b. Professionalism
- c. Turnover

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3. Timeliness of:

- a. Project
- b. Deliverables

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4. Project completed within budget

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5. Cooperation with:

- a. Your Firm
- b. Subcontractor(s)/Subconsultant(s)
- c. Regulatory Agency(ies)

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Additional Comments: (provide on additional sheet if needed)

We are very satisfied Triangle Services as we have been using them for Janitorial Services in our commercial buildings for the past 30 years

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☒ EMAIL ☐ VERBAL Verified by: ANGELA SALINAS Digitally signed by ANGELA SALINAS Date: 2021.08.30 12:10:16 -0400 Division: Date:

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Vendor Reference **Verification** Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: U4 Global Enterprise Inc.

Organization/Firm Name providing reference:

Atlantic Recovery Center

Contact Name: Duchess Jefferson

Reference date: 05/06/2021

Contact Email: Duchess@arcsfl.com

Contact Phone: 786-299-2682

Name of Referenced Project: Custodian and Porter Services for Treatment Facilities

Contract No.

Date Services Provided:

Project Amount:

N/A

01/04/2018 to 01/01/2022

\$ 162,840.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL ☒ VERBAL Verified by: ANGELA SALINAS Digitally signed by ANGELA SALINAS Date: 2021.05.17 14:47:46 -0400 Division: _____ Date: _____

All information provided to Broward County is subject to **verification**. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for disbarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: U4 Global Enterprise Inc

Organization/Firm Name providing reference:

Brooklyn Stitch INC

Contact Name: David Douenias

Reference date: 05/06/2021

Contact Email: Accounting@brooklynstitch.com

Contact Phone: 786-565-2273

Name of Referenced Project: Janitorial Services for warehouses

Contract No.

Date Services Provided:

Project Amount:

N/A

02/01/2017 to 01/31/2022

\$ 85,536.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:				
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:				
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:				
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: X EMAIL VERBAL Verified by: ANGELA SALINAS ^{Digitally signed by ANGELA SALINAS}
^{Date: 2021.08.30 12:13:42 -0400} Division: Date:

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for disbarment of Vendor pursuant to Section 21-119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: U4 Global Enterprise Inc.

Organization/Firm Name providing reference:

D.W.I.T Developers LLC

Contact Name: Kwame Smith

Reference date: 05/05/2021

Contact Email: dwitdevelopers@gmail.com

Contact Phone: 305-467-8397

Name of Referenced Project: Janitorial Services

Contract No.

Date Services Provided:

Project Amount:

N/A

03/01/2016 to 03/01/2022

\$ 78,210.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:


**Please rate your experience with the
referenced Vendor:**

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service			<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:			<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:			<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Project completed within budget	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Cooperation with:			<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Your Firm	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Subcontractor(s)/Subconsultant(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Regulatory Agency(ies)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☐ EMAIL ☒ VERBAL Verified by: ANGELA SALINAS Digitally signed by ANGELA SALINAS Date: 2021.08.17 14:51:49 -0400 Division: Date:



Contracts Central

Broward County Purchasing Division

- ▼ **Contracts Central**
 - Fixed/Open Contracts
 - Work Auth
 - Projects
- ▼ **PURCHASING**
 - Procurement
 - FileRoom DashBoard
 - FileRoom Insert
 - Debarment Dashboard
- ▼ **Favorites**
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
- Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

- ▼ Contracts Central
 - ▷ Fixed/Open Contracts
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- ▼ PURCHASING
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- ▼ Favorites
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
- ▷ Log Off

Prime Vendor Dashboard - ALJ SERVICES LLC

VC0000124128 / VC00124128 - ALJ SERVICES LLC Prime Vendor Summary

2 OE: Open

Thres: PS: **\$1,226,756.08** Used: **\$736,126.12** Remain: **\$490,629.96**

2 OE: Expired

Thres: PS: **\$241,089.22** Used: **\$76,973.88** Remain: **\$164,115.34**

4 OE:

Total: Thres: **\$1,467,845.30** Used: **\$813,100.00** Remain: **\$654,745.30**

No Fixed Contracts

**1 Final/Completed/Renewal Eval Have Been Completed (5 Yrs)
For A Overall Average Of: 2.80**

From Begining Of Advantage: First PO Issued Date: **02/05/2016**

Purchase Orders: **40 POs With A Total Amt Of: \$813,100.00 Paid
To Dt: (\$727,069.29) Balance: \$86,030.71**

[Contracts](#)[Purchase Orders](#)[Documents](#)[Finish](#)

Vendor Performance Evaluations

5yr Final/Complete/Renew (1) Avg: 2.8

- ▼ Contracts Central
 - ▼ Administration
 - ▷ PO Admin
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 - ▷ Work Auth
 - ▷ Projects
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 - ▷ Procurement
 - ▷ FileRoom Dashboard
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 - ▷ Debarment Dashboard
 - ▼ Favorites
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
 - ▷ Log Off

Prime Vendor Dashboard - ALJ SERVICES LLC

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
OE Nbr: A1339101B1	ENTERPRISE TECHNOLOGY SERVICES	Renewal Service Evaluation 02/18/2016 - 02/18/2017	7/12/2017	NO	2.80	View	Docs (0)



Contracts Central

Broward County Purchasing Division

- ▼ **Contracts Central**
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- ▼ **PURCHASING**
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 - ▷ FileRoom Insert
 - ▷ Debarment Dashboard
- ▼ **Favorites**
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
- ▷ **Log Off**

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard - ANN'S JANITORIAL SERVICES INC

VC0000100639 / VC00100639 - ANN'S JANITORIAL SERVICES INC Prime Vendor Summary

No Open End Contracts

No Fixed Contracts

No Final/Completed/Renewal Performance Evaluations Over Past 5 Years

From Begining Of Advantage: First PO Issued

Date: **03/17/2014**

Purchase Orders: **4 POs With A Total Amt Of: \$6,790.00**

Paid To Dt: (\$4,120.00) Balance: \$0.00

Purchase Orders

Documents

Finish

No Vendor Permormance Evaluations



Contracts Central

Broward County Purchasing Division

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 - ▷ Fixed/Open Contracts
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- ▼ Favorites
 - ▷ Prime Vendor
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 - ▷ Purchase Order
 - ▷ Evaluation
 - ▷ Log Off

Prime Vendor Dashboard - CHI-ADA CORPORATION

VC0000037220 / VC00037220 - CHI-ADA CORPORATION Prime Vendor Summary

1 OE: Open

Thres: Adv: \$54,880.53 PS: \$4,918,220.72 Total \$4,973,101.25 Used: \$4,309,727.51 Remain: \$663,373.74

7 OE: Expired

Thres: Adv: \$23,185,072.55 PS: \$2,966,033.53 Total: \$26,151,106.08 Used: \$25,779,958.75 Remain: \$371,147.33

8 OE: Total: Thres: \$31,124,207.33 Used: \$30,089,686.26 Remain: \$1,034,521.07

No Fixed Contracts

3 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 3.63

From Begining Of Advantage: First PO Issued Date: 10/06/2004

Purchase Orders: 718 POs With A Total Amt Of: \$30,189,645.72 Paid To Dt: (\$29,976,528.35) Balance: \$213,002.37

[Contracts](#)[Purchase Orders](#)[Complaints](#)[Sub Vendors](#)[Documents](#)[Finish](#)

Vendor Performance Evaluations

[5yr Final/Complete/Renew \(3\) Avg: 3.63](#)[Archived Final/Complete/Renew \(2\) Avg: 4.1](#)[Periodic \(3\) Avg: 3.07](#)

- ▼ Contracts Central
 - ▼ Administration
 - ▷ PO Admin
 - ▷ Fixed/Open Contracts
 - ▷ Work Auth
 - ▷ Projects
 - ▼ PURCHASING
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 - ▷ FileRoom Insert
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 - ▼ Favorites
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
 - ▷ Log Off

Prime Vendor Dashboard - CHI-ADA CORPORATION

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
OE Nbr: R1214808X5	FACILITIES MANAGEMENT	Completed Service Evaluation	1/23/2019	YES	3.38	View	Docs (0)
OE Nbr: R1214808P4	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/19/2018	YES	3.77	View	Docs (0)
OE Nbr: R0921804P1	FACILITIES MANAGEMENT	Completed Service Evaluation	12/13/2016	YES	3.73	View	Docs (0)



Contracts Central

Broward County Purchasing Division

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- ▼ Favorites
 - ▷ Prime Vendor
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 - ▷ Purchase Order
 - ▷ Evaluation
- ▷ Log Off

Prime Vendor Dashboard - **CLEAN FREEK'S JANITORIAL SERVICES LLC**

NEW PS / 0000004213 - CLEAN FREEK'S JANITORIAL SERVICES LLC Prime Vendor Summary

1 OE: Open

Thres: PS: **\$302,783.34** Used: **\$271,188.79** Remain: **\$31,594.55**

No Fixed Contracts

1 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 3.25

From Begining Of Advantage: First PO Issued Date: **06/26/2018**

Purchase Orders: **29 POs With A Total Amt Of: \$271,188.79**

Paid To Dt: (\$255,686.79) Balance: \$15,502.00

[Contracts](#)[Purchase Orders](#)[Documents](#)[Finish](#)

Vendor Performance Evaluations

5yr Final/Complete/Renew (1) Avg: 3.25

- ▼ Contracts Central
 - ▼ Administration
 - ▷ PO Admin
 - ▷ Fixed/Open Contracts
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 - ▼ Favorites
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
 - ▷ Log Off

Prime Vendor Dashboard - CLEAN FREEK'S JANITORIAL SERVICES LLC


Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
OE Nbr: R2112705P1	FACILITIES MANAGEMENT	Renewal Service Evaluation 06/01/2018 - 05/28/2019	5/28/2019	Conditional	3.25	View	Docs (0)



Contracts Central

Broward County Purchasing Division

- ▼ **Contracts Central**
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- ▼ **PURCHASING**
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 - FileRoom DashBoard
 - FileRoom Insert
 - Debarment Dashboard
- ▼ **Favorites**
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
- **Log Off**

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

- ▼ **Contracts Central**
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- ▼ **Favorites**
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
- ▷ Log Off

Prime Vendor Dashboard - PALM BEACH & BROWARD BUILDING MAINTENANCEDAMMEL CLEANING ENTERPRISE, INC.

NEW PS / 0000002472 - PALM BEACH & BROWARD BUILDING MAINTENANCEDAMMEL CLEANING ENTERPRISE, INC.

Prime Vendor Summary

1 OE: Open

Thres: PS: **\$133,023.96** Used: **\$111,875.13** Remain: **\$21,148.83**

3 OE: Expired

Thres: PS: **\$1,010,654.00** Used: **\$931,229.39** Remain: **\$79,424.61**

4 OE:

Total: Thres: **\$1,143,677.96** Used: **\$1,043,104.52** Remain: **\$100,573.44**

No Fixed Contracts

2 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 3.89

From Begining Of Advantage: First PO Issued Date: **08/03/2017**

Purchase Orders: **83 POs With A Total Amt Of: \$1,043,104.52 Paid
To Dt: (\$982,809.23) Balance: \$60,295.29**

[Contracts](#)[Purchase Orders](#)[Documents](#)[Finish](#)

Vendor Performance Evaluations

5yr Final/Complete/Renew (2) Avg: 3.89

- ▼ Contracts Central
 - ▼ Administration
 - ▷ PO Admin
 - ▷ Fixed/Open Contracts
 - ▷ Work Auth
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 - ▷ FileRoom Dashboard
 - ▷ FileRoom Insert
 - ▷ Debarment Dashboard
 - ▼ Favorites
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
 - ▷ Log Off

Prime Vendor Dashboard - PALM BEACH & BROWARD BUILDING MAINTENANCE/DAMMEL CLEANING ENTERPRISE, INC.


Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

[Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
OE Nbr: C2113733B1	AVIATION - MAINTENANCE	Renewal Service Evaluation 06/30/2018 - 06/29/2019	6/10/2019	YES	<u>3.50</u>	View	Docs (0)
OE Nbr: C2113733B1	AVIATION - MAINTENANCE	Renewal Service Evaluation 06/29/2017 - 06/20/2018	6/20/2018	YES	<u>4.28</u>	View	Docs (0)



Contracts Central

Broward County Purchasing Division

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 - FileRoom Insert
 - Debarment Dashboard
- ▼ Favorites
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
- Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa*, *wa*,wa*inc)

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg			
I & G CLEANING INC	VS0000013328	NO CONVERT	0	0	0	0	0	0	0.00			



Contracts Central

Broward County Purchasing Division

▼ **Contracts Central**

▸ Fixed/Open Contracts

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▸ Procurement

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▸ FileRoom Insert

▸ Debarment Dashboard

▼ **Favorites**

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard - **ISLAND CLEANING CC
LLC****CANDREA REECE**

**NEW PS / 0000008433 - ISLAND CLEANING CC
LLC****CANDREA REECE Prime Vendor Summary**

1 OE: Open

Thres: PS: **\$112,227.00** Used: **\$49,313.35** Remain: **\$62,913.65**

No Fixed Contracts

No Final/Completed/Renewal Performance Evaluations Over
Past 5 Years

From Begining Of Advantage: First PO Issued

Date: **05/18/2021**

Purchase Orders: **2 POs With A Total Amt Of: \$49,313.35**

Paid To Dt: (\$10,886.67) Balance: \$38,426.68

Contracts

Purchase Orders

Documents

Finish

No Vendor Permormance Evaluations



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

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▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard - JANITORIAL 5 STAR SERVICES, LLC

NEW PS / 0000006254 - JANITORIAL 5 STAR SERVICES, LLC Prime Vendor Summary

1 OE: Open

Thres: PS: **\$93,952.00** Used: **\$2,320.45** Remain: **\$91,631.55**

No Fixed Contracts

No Final/Completed/Renewal Performance Evaluations Over Past 5 Years

From Begining Of Advantage: First PO Issued

Date: **03/27/2020**

Purchase Orders: **2 POs With A Total Amt Of: \$2,320.45**

Paid To Dt: (\$2,207.45) Balance: \$113.00


Contracts

Purchase Orders

Documents

Finish

No Vendor Permormance Evaluations



Contracts Central

Broward County Purchasing Division

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 - Evaluation
- Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa*, *wa*,wa*inc)

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg			
JOB DONE CLEANING SERVICES & SUPPLIES, INC.	VS0000013131	NO CONVERT	0	0	0	0	0	0	0.00			



Contracts Central

Broward County Purchasing Division

- ▼ Contracts Central
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- ▶ Log Off

Prime Vendor Dashboard - L & B JANITORIAL SERVICES, INC.

VC0000037814 / VC00037814 - L & B JANITORIAL SERVICES, INC. Prime Vendor Summary

9 OE: Open

Thres: Adv: **\$118,587.89** PS: **\$22,715,553.18** Total **\$22,834,141.07** Used: **\$15,343,785.93** Remain: **\$7,490,355.14**

2 OE: Expired Thres: Adv: **\$3,187,846.93** Used: **\$3,187,846.93** UnUsed: **\$0.00**

11 OE: Total: Thres: **\$26,021,988.00** Used: **\$18,531,632.86** Remain: **\$7,490,355.14**

No Fixed Contracts

8 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 3.71

From Begining Of Advantage: First PO Issued Date: **10/11/2004**

Purchase Orders: **953 POs With A Total Amt Of: \$18,579,510.93 Paid To Dt: (\$17,520,408.31) Balance: \$1,058,505.12**

[Contracts](#)[Purchase Orders](#)[Sub Vendors](#)[Documents](#)[Finish](#)

Vendor Performance Evaluations

[5yr Final/Complete/Renew \(8\) Avg: 3.71](#)[Archived Final/Complete/Renew \(1\) Avg: 3.96](#)[Periodic \(7\) Avg: 3.92](#)

Prime Vendor Dashboard - L & B JANITORIAL SERVICES, INC.

Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		Go
OE Nbr: R1214808P2	FACILITIES MANAGEMENT	Completed Service Evaluation	9/14/2021	YES	3.71	View	Docs (0)
OE Nbr: R1214808P8	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/20/2018	YES	3.30	View	Docs (0)
OE Nbr: R1214808P6	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/20/2018	YES	3.00	View	Docs (0)
OE Nbr: R1214808P3	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/20/2018	YES	4.43	View	Docs (0)
OE Nbr: R1214808P7	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/20/2018	YES	4.00	View	Docs (0)
OE Nbr: R1214808P13	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/19/2018	YES	3.75	View	Docs (0)
OE Nbr: R1214808P2	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/19/2018	YES	4.00	View	Docs (0)
OE Nbr: R1214808P12	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/19/2018	YES	3.64	View	Docs (0)
OE Nbr: R1214808P11	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/19/2018	YES	3.55	View	Docs (0)



Contracts Central

Broward County Purchasing Division


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- ▼ Favorites
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 - Sub Vendor
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 - Evaluation
- Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: - Wilcards Are Permitted (ie. wa*, *wa*,wa*inc)

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg			
LEGALLY CLEAN INC	VC0000113970	NO CONVERT	0	0	0	0	0	0	0.00			



Contracts Central

Broward County Purchasing Division

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Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

- ▼ Contracts Central
 - ▷ Fixed/Open Contracts
 - ▷ Work Auth
 - ▷ Projects
- ▼ PURCHASING
 - ▷ Procurement
 - ▷ FileRoom DashBoard
 - ▷ FileRoom Insert
 - ▷ Debarment Dashboard
- ▼ Favorites
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 - ▷ Sub Vendor
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 - ▷ Evaluation
- ▷ Log Off

Prime Vendor Dashboard - MCJ PROFESSIONAL CLEANING SERVICES, CORP

VS0000008302 / VS00008302 - MCJ PROFESSIONAL CLEANING SERVICES, CORP Prime Vendor Summary

1 OE: Open Thres: PS: \$2,141,874.00 Used: \$1,979,272.31 Remain: \$162,601.69
2 OE: Expired
Thres: Adv: \$475,639.18 PS: \$441,125.02 Total: \$916,764.20 Used: \$828,988.16 Remain: \$87,776.04
3 OE: Total: Thres: \$3,058,638.20 Used: \$2,808,260.47 Remain: \$250,377.73
No Fixed Contracts

7 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 3.34

From Begining Of Advantage: First PO Issued Date: 05/12/2014

Purchase Orders: 197 POs With A Total Amt Of: \$2,852,653.37 Paid To Dt: (\$2,742,091.31)

Balance: \$110,562.06

[Contracts](#)[Purchase Orders](#)[Documents](#)[Finish](#)

Vendor Performance Evaluations

[5yr Final/Complete/Renew \(7\) Avg: 3.34](#)[Archived Final/Complete/Renew \(1\) Avg: 3.38](#)

Prime Vendor Dashboard - **MCJ PROFESSIONAL CLEANING SERVICES, CORP**


Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		Go
OE Nbr: R1214808P15	FACILITIES MANAGEMENT	Renewal Service Evaluation 12/14/2017 - 12/06/2018	12/6/2018	YES	3.24	View	Docs (0)
OE Nbr: R1188813B1	AVIATION - MAINTENANCE	Renewal Service Evaluation 12/13/2016 - 12/18/2017	12/18/2017	YES	3.14	View	Docs (0)
OE Nbr: R1214808P15	FACILITIES MANAGEMENT	Renewal Service Evaluation 12/13/2016 - 12/18/2017	12/18/2017	YES	3.14	View	Docs (0)
OE Nbr: R1188813B2	AVIATION - MAINTENANCE	Completed Service Evaluation	3/8/2017	YES	3.29	View	Docs (0)
OE Nbr: R1188813B1	AVIATION - MAINTENANCE	Completed Service Evaluation	3/7/2017	YES	3.32	View	Docs (0)
OE Nbr: R1188813B2	AVIATION - MAINTENANCE	Renewal Service Evaluation 05/22/2016 - 01/18/2017	1/19/2017	YES	3.65	View	Docs (0)
OE Nbr: R1188813B1	AVIATION - MAINTENANCE	Renewal Service Evaluation 05/22/2016 - 01/18/2017	1/18/2017	YES	3.63	View	Docs (0)



Contracts Central

Broward County Purchasing Division

- ▼ **Contracts Central**
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- ▼ **PURCHASING**
 - Procurement
 - FileRoom DashBoard
 - FileRoom Insert
 - Debarment Dashboard
- ▼ **Favorites**
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
- **Log Off**

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

- ▼ Contracts Central
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 - ▷ Work Auth
 - ▷ Projects
- ▼ PURCHASING
 - ▷ Procurement
 - ▷ FileRoom DashBoard
 - ▷ FileRoom Insert
 - ▷ Debarment Dashboard
- ▼ Favorites
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
- ▷ Log Off

Prime Vendor Dashboard - MCKENZIE'S CLEANING LLC

VC0000107314 / VC00107314 - MCKENZIE'S CLEANING LLC Prime Vendor Summary

1 OE: Open

Thres: PS: **\$1,181,430.24** Used: **\$739,006.05** Remain: **\$442,424.19**

1 OE: Expired

Thres: PS: **\$27,650.00** Used: **\$0.00** Remain: **\$27,650.00**

2 OE:

Total: Thres: **\$1,209,080.24** Used: **\$739,006.05** Remain: **\$470,074.19**

No Fixed Contracts

**1 Final/Completed/Renewal Eval Have Been Completed (5 Yrs)
For A Overall Average Of: 3.96**

From Begining Of Advantage: First PO Issued Date: **01/06/2016**

Purchase Orders: **75 POs With A Total Amt Of: \$739,006.05 Paid
To Dt: (\$709,807.51) Balance: \$29,198.54**

[Contracts](#)[Purchase Orders](#)[Documents](#)[Finish](#)

Vendor Performance Evaluations

[5yr Final/Complete/Renew \(1\) Avg: 3.96](#)[Periodic \(1\) Avg: 4.29](#)

- ▼ Contracts Central
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 - ▼ Favorites
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 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
 - ▷ Log Off

Prime Vendor Dashboard - MCKENZIE'S CLEANING INC


Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

[Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		
OE Nbr: R1214808P10	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/18/2018	YES	<u>3.96</u>	View	Docs (0)



Contracts Central

Broward County Purchasing Division

- ▼ **Contracts Central**
 - Fixed/Open Contracts
 - Work Auth
 - Projects
- ▼ **PURCHASING**
 - Procurement
 - FileRoom DashBoard
 - FileRoom Insert
 - Debarment Dashboard
- ▼ **Favorites**
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
- Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard - SELEK ENGINEERINGSELEK ENGINEERING CONSULTANTS AND ASSOC

NEW PS / 0000007513 - SELEK ENGINEERINGSELEK ENGINEERING CONSULTANTS AND ASSOC Prime Vendor Summary

1 OE: Expired

Thres: PS: **\$7,632.00** Used: **\$397.56** Remain: **\$7,234.44**

No Fixed Contracts

No Final/Completed/Renewal Performance Evaluations Over
Past 5 Years

From Begining Of Advantage: First PO Issued

Date: **12/29/2020**

Purchase Orders: **1 POs With A Total Amt Of: \$397.56**

Paid To Dt: (\$397.56) Balance: \$0.00

Contracts

Purchase Orders

Documents

Finish

No Vendor Permormance Evaluations



Contracts Central

Broward County Purchasing Division

- ▼ Contracts Central
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 - FileRoom Dashboard
 - FileRoom Insert
 - Debarment Dashboard
- ▼ Favorites
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
- Log Off

Prime Vendor Dashboard - SUNSHINE CLEANING SYSTEMS INC

VC0000024388 / VC00024388 - SUNSHINE CLEANING SYSTEMS INC Prime Vendor Summary

5 OE: Open Thres: PS: \$77,783,253.47 Used: \$21,978,082.16 Remain: \$55,805,171.31

14 OE: Expired

Thres: Adv: \$111,308,929.42 PS: \$73,428,781.95 Total: \$184,737,711.37 Used: \$177,832,104.52 Remain: \$6,905,606.85

19 OE: Total: Thres: \$262,520,964.84 Used: \$199,810,186.68 Remain: \$62,710,778.16

No Fixed Contracts

No Final/Completed/Renewal Performance Evaluations Over Past 5 Years

From Beginning Of Advantage: First PO Issued Date: 10/06/2004

Purchase Orders: **559** POs With A Total Amt Of: \$236,539,885.91 Paid To Dt: (\$233,195,706.04) Balance: \$3,200,905.21

[Contracts](#)[Purchase Orders](#)[Sub Vendors](#)[Documents](#)[Finish](#)

Vendor Performance Evaluations

[Archived Final/Complete/Renew \(4\) Avg: 4.55](#)[Periodic \(1\) Avg: 5](#)



Contracts Central

Broward County Purchasing Division

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 - Fixed/Open Contracts
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 - Procurement
 - FileRoom Dashboard
 - FileRoom Insert
 - Debarment Dashboard
 - ▼ Favorites
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
 - Log Off

Prime Vendor Dashboard - TRIANGLE SERVICES OF FLORIDA INC

VS0000010558 / VS00010558 - TRIANGLE SERVICES OF FLORIDA INC Prime Vendor Summary

3 OE: Open

Thres: Adv: \$55,907.36 PS: \$30,212,903.59 Total \$30,268,810.95 Used: \$23,395,476.02 Remain: \$6,873,334.93

2 OE: Expired

Thres: Adv: \$2,502,142.00 PS: \$4,947,837.59 Total: \$7,449,979.59 Used: \$5,418,596.99 Remain: \$2,031,382.60

5 OE: Total: Thres: \$37,718,790.54 Used: \$28,814,073.01 Remain: \$8,904,717.53

No Fixed Contracts

3 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 4.49

From Begining Of Advantage: First PO Issued Date: 03/31/2014

Purchase Orders: 898 POs With A Total Amt Of: \$28,973,309.56 Paid To Dt: (\$28,106,053.61) Balance: \$867,255.95

[Contracts](#)[Purchase Orders](#)[Sub Vendors](#)[Documents](#)[Finish](#)

Vendor Performance Evaluations

[5yr Final/Complete/Renew \(3\) Avg: 4.49](#)[Archived Final/Complete/Renew \(2\) Avg: 4.2](#)[Periodic \(4\) Avg: 4.21](#)

Prime Vendor Dashboard - TRIANGLE SERVICES OF FLORIDA INC


Finish

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Final/Complete/Renewal Vendor Performance Evaluations - Past 5 Years

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		Go
OE Nbr: R1214808P14	FACILITIES MANAGEMENT	Renewal Service Evaluation 05/31/2018 - 06/01/2019	6/6/2019	YES	<u>4.66</u>	View	Docs (0)
OE Nbr: R1214808P1	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/18/2018	YES	<u>4.86</u>	View	Docs (0)
OE Nbr: R1214808P14	FACILITIES MANAGEMENT	Renewal Service Evaluation 06/01/2016 - 05/31/2018	5/30/2018	YES	<u>3.96</u>	View	Docs (0)



Contracts Central

Broward County Purchasing Division

- ▼ **Contracts Central**
 - Fixed/Open Contracts
 - Work Auth
 - Projects
- ▼ **PURCHASING**
 - Procurement
 - FileRoom DashBoard
 - FileRoom Insert
 - Debarment Dashboard
- ▼ **Favorites**
 - Prime Vendor
 - Sub Vendor
 - Purchase Order
 - Evaluation
- Log Off

Prime Vendor Dashboard

Enter Vendor Name (or a portion of) Then Click Search: -
Wildcards Are Permitted (ie. wa*, *wa*,wa*inc)

No Vendors Found For Your Search. Try Again

RFP No. BLD2121632P1 Janitorial Services – County Facilities	
Purchasing Agent: Michelle Lemire	
Evaluation Criteria Discrepancy Report	
November 16, 2021	
VENDOR	Agreement No. 1 - Branch Libraries Evaluation Criteria Noted Discrepancies
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.
ALJ Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.
Ann's Janitorial Services, Inc.	3.5 Company Training: Item a. and Item b. Responses not provided.
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.
M&M Global Multi Services Inc.	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided.
Oracle Consulting Group, LLC.	3.5 Company Training: Item a. and Item b. Responses not provided.
U4 Global Enterprise, Inc.	Did not provide responses to any Evaluation Criteria.
	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.
VENDOR	Agreement No. 2 - Large Facilities Group 1 Evaluation Criteria Noted Discrepancies
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.
ALJ Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.
Ann's Janitorial Services, Inc.	3.5 Company Training: Item a. and Item b. Responses not provided.
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.
M&M Global Multi Services Inc.	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided.
Oracle Consulting Group, LLC.	3.5 Company Training: Item a. and Item b. Responses not provided.
Triangle Services of Florida, Inc.	Did not provide responses to any Evaluation Criteria.
U4 Global Enterprise, Inc.	3.4 Company Equipment: Item b. Response not provided.
	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.
VENDOR	Agreement No. 3 - Large Facilities Group 2 Evaluation Criteria Noted Discrepancies
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.
ALJ Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.
Ann's Janitorial Services, Inc.	3.5 Company Training: Item a. and Item b. Responses not provided.
Dammel Cleaning Enterprise, Inc. DBA Palm Beach & Broward Building	1.1 Company Profile: Item 5., Item 6., Item 7. and 7a. Responses not provided.
	1.3 Experience of Key Personnel: Response not provided.
	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided.
	3.4 Company Equipment: Item b. Response not provided.
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.
M&M Global Multi Services Inc.	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided.
Oracle Consulting Group, LLC.	3.5 Company Training: Item a. and Item b. Responses not provided. Responses not provided.
Triangle Services of Florida, Inc.	Did not provide responses to any Evaluation Criteria.
U4 Global Enterprise, Inc.	3.4 Company Equipment: Item b. Response not provided.
	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.

RFP No. BLD2121632P1 Janitorial Services – County Facilities		
Purchasing Agent: Michelle Lemire		
Evaluation Criteria Discrepancy Report		
November 16, 2021		
VENDOR	Agreement No. 4 - Large Facilities Group 3 Evaluation Criteria Noted Discrepancies	
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.	
ALJ Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.	
Ann's Janitorial Services, Inc.	3.5 Company Training: Item a. and Item b. Responses not provided.	
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.	
M&M Global Multi Services Inc.	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided.	
Oracle Consulting Group, LLC.	3.5 Company Training: Item a. and Item b. Responses not provided.	
Triangle Services of Florida, Inc.	Did not provide responses to any Evaluation Criteria.	
U4- Global Enterprise, Inc.	3.4 Company Equipment: Item b. Response not provided.	
	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.	
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.	
VENDOR	Agreement No. 5 - Large Facilities Group 4 Evaluation Criteria Noted Discrepancies	
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.	
ALJ Services LLC	Vendor provided information labeled Agreement 6 Large Facilities Group 5.	
Ann's Janitorial Services, Inc.	3.5 Company Training: Item a. and Item b. Responses not provided.	
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided	
M&M Global Multi Services Inc	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided	
Oracle Consulting Group, LLC.	3.5 Company Training: Item a. and Item b. Responses not provided.	
Triangle Services of Florida, Inc.	Did not provide responses to any Evaluation Criteria.	
U4- Global Enterprise, Inc.	3.4 Company Equipment: Item b. Response not provided.	
	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.	
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.	
VENDOR	Agreement No. 6 - Large Facilities Group 5 Evaluation Criteria Noted Discrepancies	
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.	
Amer-Plus Janitorial Maintenance LLC	3.4 Company Equipment: Item b. and Item d Responses not provided.	
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Response not provided.	
M&M Global Multi Services Inc	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided	
Oracle Consulting Group, LLC.	3.5 Company Training: Item a. and Item b. Responses not provided.	
Selek Engineering Consultants and Associates Corporation	Did not provide responses to any Evaluation Criteria.	
	Did not provide response to any Evaluation Criteria.	
U4- Global Enterprise, Inc.	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.	
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.	

RFP No. BLD2121632P1 Janitorial Services – County Facilities		
Purchasing Agent: Michelle Lemire		
Evaluation Criteria Discrepancy Report		
November 16, 2021		
VENDOR	Agreement No. 7 - Large Facilities Group 6 Evaluation Criteria Noted Discrepancies	
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.	
ALJ Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.	
Amer-Plus Janitorial Maintenance LLC	3.4 Company Equipment: Item b. and Item d Responses not provided.	
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.	
Island Cleaning CC LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item ii, Item b and Item d. Responses not p	
	3.4 Company Equipment: Item b. Response not provided	
	3.4 Company Training: Item a and Item b. Responses not provided	
M&M Global Multi Services Inc	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided	
	3.5 Company Training: Item a. and Item b. Responses not provided.	
Oracle Consulting Group, LLC.	Did not provide responses to any Evaluation Criteria.	
U4- Global Enterprise, Inc.	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided	
	3.5 Company Training: Item a., Item b. and Item d. Response not provided.	
VENDOR	Agreement No. 8 - Small Facilities Group 1 Evaluation Criteria Noted Discrepancies	
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.	
ALJ Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.	
Amer-Plus Janitorial Maintenance LLC	3.4 Company Equipment: Item b. and Item d Responses not provided.	
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.	
Legally Clean Inc.	3.5 Company Training: Item a. And Item b. Responses not provided.	
	4.0 Workload of Firm: Response not provided.	
	5.0 Pricing: Response not provided	
	1. Ability of Professional Personnel: 1.3 Experience of Key Personnel: Response not provided	
Lexi Cleaning Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii., Item b., Item c. and Item e. Responses	
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.	
	4. Workload of the Firm: Response not provided.	
Oracle Consulting Group, LLC.	Did not provide responses to any Evaluation Criteria.	
Selek Engineering Consultants and Associates Corporation	Did not provide responses to any Evaluation Criteria.	
U4- Global Enterprise, Inc.	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.	
	3.5 Company Training. Item a., Item b. and Item d. Responses not provided.	

RFP No. BLD2121632P1 Janitorial Services – County Facilities		
Purchasing Agent: Michelle Lemire		
Evaluation Criteria Discrepancy Report		
November 16, 2021		
VENDOR	Agreement No. 9 - Small Facilities Group 2 Evaluation Criteria Noted Discrepancies	
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.	
ALJ Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.	
Amer-Plus Janitorial Maintenance LLC	3.4 Company Equipment: Item b. and Item d Responses not provided.	
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.	
Legally Clean Inc.	3.5 Company Training: Item a. and Item b. Responses not provided.	
	4.0 Workload of Firm: Response not provided.	
	5.0 Pricing: Response not provided	
M&M Global Multi Services Inc	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided.	
	3.5 Company Training: Item a. and Item b. Responses not provided.	
Oracle Consulting Group, LLC.	Did not provide responses to any Evaluation Criteria.	
U4- Global Enterprise, Inc.	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.	
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.	
VENDOR	Agreement No. 10 - Small Facilities Group 3 Evaluation Criteria Noted Discrepancies	
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.	
ALJ Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.	
Amer-Plus Janitorial Maintenance LLC	3.4 Company Equipment: Item b. and Item d Responses not provided.	
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.	
Legally Clean Inc.	3.5 Company Training: Item a. and Item b. Responses not provided.	
	4.0 Workload of Firm: Response not provided.	
	5.0 Pricing: Response not provided	
Lexi Cleaning Services, LLC	Did not provide responses to any Evaluation Criteria for Agreement No. 10, but provided Evaluation Criteria for Agreement No. 8.	
M&M Global Multi Services Inc	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided.	
	3.5 Company Training: Item a. and Item b. Responses not provided.	
Oracle Consulting Group, LLC.	Did not provide responses to any Evaluation Criteria.	
U4- Global Enterprise, Inc.	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.	
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.	

RFP No. BLD2121632P1 Janitorial Services – County Facilities	
Purchasing Agent: Michelle Lemire	
Evaluation Criteria Discrepancy Report	
November 16, 2021	
VENDOR	Agreement No. 11- Small Facilities Group 4 Evaluation Criteria Noted Discrepancies
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.
ALI Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.
Amer-Plus Janitorial Maintenance LLC	3.4 Company Equipment: Item b. and Item d Responses not provided.
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.
Legally Clean Inc.	3.5 Company Training: Item a. and Item b. Responses not provided.
	4.0 Workload of Firm: Response not provided.
	5.0 Pricing: Response not provided
M&M Global Multi Services Inc	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided.
	3.5 Company Training: Item a. and Item b. Responses not provided.
Oracle Consulting Group, LLC:	Did not provide responses to any Evaluation Criteria.
U4- Global Enterprise, Inc.	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.
VENDOR	Agreement No. 12- Broward County Judicial Complex Evaluation Criteria Noted Discrepancies
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.
ALI Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.
Amer-Plus Janitorial Maintenance LLC	3.4 Company Equipment: Item b. and Item d Responses not provided.
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.
M&M Global Multi Services Inc	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided
	3.5 Company Training: Item a. and Item b. Responses not provided.
Oracle Consulting Group, LLC:	Did not provide responses to any Evaluation Criteria.
Triangle Services of Florida, Inc.	3.4 Company Equipment: Item b. Response not provided.
VENDOR	Agreement No. 13 - Port Everglades Facilities Evaluation Criteria Noted Discrepancies
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.
ALI Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.
Amer-Plus Janitorial Maintenance LLC	3.4 Company Equipment: Item b. and Item d Responses not provided.
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.
M&M Global Multi Services Inc	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided.
	3.5 Company Training: Item a. and Item b. Responses not provided.
Oracle Consulting Group, LLC:	Did not provide responses to any Evaluation Criteria.
U4- Global Enterprise, Inc.	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.

RFP No. BLD2121632P1 Janitorial Services – County Facilities		
Purchasing Agent: Michelle Lemire		
Evaluation Criteria Discrepancy Report		
November 16, 2021		
VENDOR	Agreement No. 14 - 911 Regional Dispatch Center Evaluation Criteria Noted Discrepancies	
1 Lee Support Services, Inc.	3.5 Company Training: Item b. Responses not provided.	
ALJ Services LLC	3.3 Describe your quality control program for each Agreement of locations prime Vendor is proposing: Item c. and Item d. Responses not provided.	
Amer-Plus Janitorial Maintenance LLC.	3.4 Company Equipment: Item b. and Item d Responses not provided.	
Janitorial 5 Star Services LLC	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item a. and Item i. Responses not provided.	
M&M Global Multi Services Inc	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item i. Response not provided.	
Oracle Consulting Group, LLC.	3.5 Company Training: Item a. and Item b. Responses not provided.	
Triangle Services of Florida, Inc.	Did not provide responses to any Evaluation Criteria.	
U4- Global Enterprise, Inc.	3.4 Company Equipment: Item b. Response not provided.	
	3.2 Describe how prime Vendor will manage and organize work for each Agreement of locations prime Vendor is proposing: Item ii. Response not provided.	
	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.	



Finance and Administration Services Department

PURCHASING DIVISION

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | broward.org/Purchasing

Hours of Operation: Monday through Friday 8:30 a.m. to 5:00 p.m.

PURCHASING AGENT'S REPORT

DATE: October 27, 2021

TO: Robert E. Gleason, Director, Purchasing Division

THRU: Carolyn Messersmith, Purchasing Manager, Purchasing Division

FROM: Michelle Lemire, Purchasing Agent, Purchasing Division

SUBJECT: BLD2121632P1, Janitorial Services-County Facilities – Waiver of Technicalities and Irregularities

CAROLYN
MESSERSMITH
Digitally signed by CAROLYN
MESSERSMITH
Date: 2021.10.28 14:30:27
+04'00'

MICHELLE
LEMIRE
Digitally signed by MICHELLE
LEMIRE
Date: 2021.10.27 09:33:35
+04'00'

REFERENCE: Folder No. 2121632 ESTIMATED ANNUAL CONTRACT VALUE: \$9,910,950
Using Division[s]: Facilities Management Division (for all Agreements)

AGENT ANALYSIS:

The subject Solicitation No. BLD2121632P1 opened on May 26, 2021. The solicitation document required Vendors to submit pricing in both a total initial term amount through the PeriscopeS2G Item Response Form and on an excel Price Worksheet (to substantiate pricing entered on the PeriscopeS2G Item Response Form) by the solicitation due date and time. In accordance with the solicitation document, the provision of the PeriscopeS2G Item Response Form is a matter of responsiveness and points awarded for price for each Agreement will be based on the Vendor's proposed two (2) year grand total entered in the PeriscopeSG2 Item Response Form for the initial two (2) year term, as submitted electronically through PeriscopeSG2. If there is a discrepancy between the PeriscopeSG2 Item Response Form and the Price Worksheet(s) submitted, the Vendor shall be held to the price proposed on the PeriscopeSG2 Item Response Form for assignment of points related to pricing.

The following Vendors had nonsubstantive technicalities and irregularities on the excel Price Worksheets for each agreement, as detailed below:

AGREEMENT NO. 1 – BRANCH LIBRARIES (CBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
ALJ SERVICES LLC	<ul style="list-style-type: none">Periscope S2G Item Response Form does not match Vendor's Price Sheet (Difference: \$0.80).Prices were omitted on Price Sheet for Location No. 29, Windows, Year 1 & 2.
ANN'S JANITORIAL SERVICES, INC.	<ul style="list-style-type: none">Prices were omitted on Vendor's Price Sheet for the following lines:<ul style="list-style-type: none">Location No. 9, Windows, Year 1 & 2Location No. 12, Air Quality, Year 1 & 2
I&G CLEANING INCORPORATED	<ul style="list-style-type: none">Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none">Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$2,230,595.10).
TRIANGLE SERVICES OF FLORIDA, INC.	<ul style="list-style-type: none">Prices were omitted on Price Sheet for Location No. 3, Windows, Year 2Price Sheet signature section is incomplete.

AGREEMENT NO. 2 – LARGE FACILITIES GROUP 1 (CBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
ANN'S JANITORIAL SERVICES, INC.	<ul style="list-style-type: none"> Prices were omitted on Price Sheet for Location No. 4, Air Quality, Year 1 & 2.
I&G CLEANING INCORPORATED	<ul style="list-style-type: none"> Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$763,623.42).
MCJ PROFESSIONAL CLEANING SERVICES, CORP	<ul style="list-style-type: none"> Prices were omitted on Price Sheet for Location No. 2, Porter (455Hrs./Month), Year 1. Extended price did not calculate correctly on Price Sheet. Price Sheet signature section is incomplete.
TRIANGLE SERVICES OF FLORIDA, INC.	<ul style="list-style-type: none"> Prices were omitted on Price Sheet for Location No. 2, Pressure Cleaning (SQ. FT.), Year 2. Price Sheet signature section is incomplete.

AGREEMENT NO. 3 - LARGE FACILITIES GROUP 2 (CBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
ALJ SERVICES LLC.	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599).
ANN'S JANITORIAL SERVICES, INC.	<ul style="list-style-type: none"> Prices were omitted on Price Sheet for the following locations: <ul style="list-style-type: none"> Location No. 3, Air Quality, Year 2. Location No. 4, Windows, Year 1 & 2. Location No. 5, Air Quality, Year 1 & 2.
COMET CLEANING SYSTEMS INC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$784).
DAMMEL CLEANING ENTERPRISE, INC. DBA PALM BEACH & BROWARD BUILDING MAINTENANCE	<ul style="list-style-type: none"> Prices were omitted on Price Sheet for Location No. 5, Air Quality, Year 1 & 2.
I&G CLEANING INCORPORATED	<ul style="list-style-type: none"> Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$606,154.17)
TRIANGLE SERVICES OF FLORIDA, INC.	<ul style="list-style-type: none"> Price Sheet signature section is incomplete.

AGREEMENT NO. 4 - LARGE FACILITIES GROUP 3 (CBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
ALJ SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599).
ANN'S JANITORIAL SERVICES, INC	<ul style="list-style-type: none"> Prices were omitted on Price Sheet for Location No. 1, Windows, Year 1 & 2. Price Sheet signature section is incomplete.
I&G CLEANING INCORPORATED	<ul style="list-style-type: none"> Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$706,484.50).
TRIANGLE SERVICES OF FLORIDA, INC.	<ul style="list-style-type: none"> Price Sheet signature section is incomplete.

AGREEMENT NO. 5 - LARGE FACILITIES GROUP 4 (CBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
ALJ SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599)
I&G CLEANING INCORPORATED	<ul style="list-style-type: none"> Prices were omitted on Price Sheet for the following lines: <ul style="list-style-type: none"> Location No. 3, Windows, Year 2 Location No. 4, Windows, Year 2 Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$528,149.73).
MCJ PROFESSIONAL CLEANING SERVICES, CORP.	<ul style="list-style-type: none"> Price Sheet signature section is incomplete
TRIANGLE SERVICES OF FLORIDA, INC.	<ul style="list-style-type: none"> Price Sheet signature section is incomplete.

AGREEMENT NO. 6 - LARGE FACILITIES GROUP 5 (SBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
I&G CLEANING INCORPORATED	<ul style="list-style-type: none"> Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$90,240.36)
SELEK ENGINEERING CONSULTANTS AND ASSOCIATES CORPORATION	<ul style="list-style-type: none"> Prices were omitted on Price Sheet for Location No. 4, Restrooms, Year 2

AGREEMENT NO. 7 - LARGE FACILITIES GROUP 6 (SBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED																																																																								
ALJ SERVICES LLC	<ul style="list-style-type: none">Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599)																																																																								
AMER-PLUS JANITORIAL MAINTENANCE LLC	<ul style="list-style-type: none">Unit Price on Price Sheet was derived from extended price. <table><tr><th colspan="10">Janitorial Services - Price Sheets - Large Facilities - Group 6 - Agreement 7 (CBE Reserve)</th></tr><tr><th rowspan="3">ITEM#</th><th rowspan="3">FACILITY LOCATION</th><th rowspan="3">Annual Frequency</th><th rowspan="3">Annual Process</th><th colspan="2">Year 1</th><th colspan="2">Year 2</th><th rowspan="3">Two Year Total</th></tr><tr><th>Unit</th><th>Price</th><th>Unit</th><th>Price</th></tr><tr><th>Price</th><th>Price</th><th>Price</th><th>Price</th></tr><tr><td>1</td><td>NORTH REGIONAL COURTHOUSE 1000 HILLSBORO RD NW DEERFIELD BEACH, FL 33442</td><td>12</td><td>Basic Cleaning</td><td>\$1,000.00</td><td>\$1,000.00</td><td>\$1,000.00</td><td>\$1,000.00</td><td>\$2,000.00</td></tr><tr><td></td><td></td><td>12</td><td>Restrooms</td><td>\$1,177.50</td><td>\$1,177.50</td><td>\$1,177.50</td><td>\$1,177.50</td><td>\$2,355.00</td></tr><tr><td></td><td></td><td>12</td><td>Floors</td><td>\$1,177.50</td><td>\$1,177.50</td><td>\$1,177.50</td><td>\$1,177.50</td><td>\$2,355.00</td></tr><tr><td></td><td></td><td>12</td><td>Windows</td><td>\$1,500.00</td><td>\$1,500.00</td><td>\$1,500.00</td><td>\$1,500.00</td><td>\$3,000.00</td></tr><tr><td></td><td></td><td>12</td><td>Air Quality</td><td>\$600.00</td><td>\$600.00</td><td>\$600.00</td><td>\$600.00</td><td>\$1,200.00</td></tr></table>	Janitorial Services - Price Sheets - Large Facilities - Group 6 - Agreement 7 (CBE Reserve)										ITEM#	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total	Unit	Price	Unit	Price	Price	Price	Price	Price	1	NORTH REGIONAL COURTHOUSE 1000 HILLSBORO RD NW DEERFIELD BEACH, FL 33442	12	Basic Cleaning	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$2,000.00			12	Restrooms	\$1,177.50	\$1,177.50	\$1,177.50	\$1,177.50	\$2,355.00			12	Floors	\$1,177.50	\$1,177.50	\$1,177.50	\$1,177.50	\$2,355.00			12	Windows	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$3,000.00			12	Air Quality	\$600.00	\$600.00	\$600.00	\$600.00	\$1,200.00
Janitorial Services - Price Sheets - Large Facilities - Group 6 - Agreement 7 (CBE Reserve)																																																																									
ITEM#	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total																																																																	
				Unit	Price	Unit	Price																																																																		
				Price	Price	Price	Price																																																																		
1	NORTH REGIONAL COURTHOUSE 1000 HILLSBORO RD NW DEERFIELD BEACH, FL 33442	12	Basic Cleaning	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$2,000.00																																																																	
		12	Restrooms	\$1,177.50	\$1,177.50	\$1,177.50	\$1,177.50	\$2,355.00																																																																	
		12	Floors	\$1,177.50	\$1,177.50	\$1,177.50	\$1,177.50	\$2,355.00																																																																	
		12	Windows	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$3,000.00																																																																	
		12	Air Quality	\$600.00	\$600.00	\$600.00	\$600.00	\$1,200.00																																																																	
I&G CLEANING INCORPORATED	<ul style="list-style-type: none">Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.																																																																								
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none">Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$186,093.36)																																																																								

AGREEMENT NO. 8 - SMALL FACILITIES GROUP 1 (SBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
1 LEE SUPPORT SERVICES INC.	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match the Vendor's Price Sheet (Difference: \$7.00).
ALJ SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match the Vendor's Price Sheet (Difference: \$11,894.13). Price Sheet signature section is incomplete
AMER-PLUS JANITORIAL MAINTENANCE LLC.	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match the Vendor's Price Sheet (Difference: \$353,987.73).
I&G CLEANING INCORPORATED	<ul style="list-style-type: none"> Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$180,446.50).
SELEK ENGINEERING CONSULTANTS AND ASSOCIATES CORPORATION	<ul style="list-style-type: none"> Price Sheet signature section is incomplete


AGREEMENT NO. 9 - SMALL FACILITIES GROUP 2 (SBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
ALJ SERVICES LLC	<ul style="list-style-type: none"> Vendor entered the total amount from Location 3 of Price Sheet on Periscope S2G Item Response Form. Vendor's Price Sheet has an error message of "#REF!" for the Grand Total - Whole Group (Total 1 + Total 2). Price Sheet signature section is incomplete
AMER-PLUS JANITORIAL MAINTENANCE LLC.	<ul style="list-style-type: none"> Vendor's Price Sheet has an error message of "#REF!" for the Grand Total - Whole Group (Total 1 + Total 2).
I&G CLEANING INCORPORATED	<ul style="list-style-type: none"> Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$74,660.09)

AGREEMENT NO. 10 - SMALL FACILITIES GROUP 3 (SBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
ALJ SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G-Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599) Price was omitted on Price Sheet for Location No. 7, Air Quality, Year 2. Price Sheet signature section is incomplete
I&G CLEANING INCORPORATED	<ul style="list-style-type: none"> Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$148,261.54)

AGREEMENT NO. 11 - SMALL FACILITIES GROUP 4 (SBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
1 LEE SUPPORT SERVICES INC.	<ul style="list-style-type: none"> Price Sheet signature section is incomplete
ALJ SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599) Price Sheet signature section is incomplete Price was omitted on Price Sheet for Emergency Services Labor, Porter Day/Night, Year 1 & 2. Per the price sheet, the Vendor overlapped the prices in the Emergency Services Labor section that should be blacked out, causing price to be omitted for Porter Day/Night. 
I&G CLEANING INCORPORATED	<ul style="list-style-type: none"> Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$144,907.66)

AGREEMENT NO. 12 - BROWARD COUNTY JUDICIAL COMPLEX (CBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
ALJ SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599) Price Sheet signature section is incomplete
I&G CLEANING INCORPORATED	<ul style="list-style-type: none"> Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$1,675,753.00)
TRIANGLE SERVICES OF FLORIDA, INC.	<ul style="list-style-type: none"> Price Sheet signature section is incomplete.

AGREEMENT NO. 13 - PORT EVERGLADES FACILITIES (CBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
AMER-PLUS JANITORIAL MAINTENANCE LLC.	<ul style="list-style-type: none"> All annual prices were not included on Price Sheet because Price Sheet was split. Price Sheet signature section is incomplete
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$452,749.00).
MCJ PROFESSIONAL CLEANING SERVICES, CORP.	<ul style="list-style-type: none"> Price was omitted on Price Sheet for Location No. 15, Porter, Year 1. Price Sheet signature section is incomplete

AGREEMENT NO. 14 - 911 REGIONAL DISPATCH CENTERS (CBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED
ALJ SERVICES LLC	<ul style="list-style-type: none"> Prices were omitted on Price Sheet for Year 1 & 2 to the following lines: <ul style="list-style-type: none"> Additional Labor: <ul style="list-style-type: none"> Project Supervisor Site Supervisor Full Time Service Crew Part Time Service Crew Porter Day/Night Emergency Services Labor: <ul style="list-style-type: none"> Project Supervisor Site Supervisor Full Time Service Crew Part Time Service Crew Porter Day/Night Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$2,000) Price Sheet signature section is incomplete
JANITORIAL 5 STAR SERVICES LLC	<ul style="list-style-type: none"> Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$254,118.74)
MCJ PROFESSIONAL CLEANING SERVICES, CORP.	<ul style="list-style-type: none"> Prices were omitted on Price Sheet for the following lines for Year 2: <ul style="list-style-type: none"> Additional Labor: <ul style="list-style-type: none"> Project Supervisor Site Supervisor Full Time Service Crew Part Time Service Crew Porter Day/Night Emergency Services Labor: <ul style="list-style-type: none"> Project Supervisor Site Supervisor Full Time Service Crew Part Time Service Crew Porter Day/Night Price Sheet signature section is incomplete.
TRIANGLE SERVICES OF FLORIDA, INC.	<ul style="list-style-type: none"> Price Sheet signature section is incomplete.

RECOMMENDATION AND REASONS: The Director of Purchasing hereby waives all the above listed technicalities and irregularities and recommends that the above listed Vendors all be deemed responsive to the pricing requirements of Solicitation No. BLD2121632P1. The above listed Vendors all submitted their PeriscopeS2G Item Response Forms and Price Sheets by the solicitation due date and time. Vendors that did not submit PeriscopeS2G Item Response Forms and Price Sheets by the solicitation due date and time will be considered non-responsive to the solicitation requirements.

In accordance with the County's Procurement Code, Section 21.37(b) Waiver of Technicalities or Irregularities Affecting Responsiveness - "A lack of conformity as to an issue of responsiveness that is nonsubstantive in nature may be considered a technicality or irregularity that may be waived by the Director of Purchasing..."

Waiver of technicalities may be granted based on the following five (5) written findings regarding the above listed Vendors' responses to Solicitation No. BLD2121632P1:

- (1) A waiver would not deprive the County of its assurance that the contract will be entered into, performed, and guaranteed according to its specified requirements;
- (2) A waiver would not adversely affect competition by providing one vendor with a competitive advantage over another vendor or otherwise restrict competition;
- (3) A waiver would not create the appearance of favoritism or impropriety;
- (4) A waiver would not violate a requirement mandated by another governmental agency or grant-making institution, as applicable, that is providing funds for the solicitation in question; and
- (5) A waiver would not directly or indirectly affect the dollar amount submitted by the vendor in its response, except as provided in Section 21.41(a) regarding corrections of mathematical errors.

The Vendors submitted PeriscopeS2G Item Response Forms and Price Sheets by the solicitation due date and time. *Vendors that did not submit PeriscopeS2G Item Response Forms and Price Sheets by the solicitation due date and time will be considered non-responsive to the solicitation requirements.*

The prices submitted by the above listed Vendors with their original submittals on the PeriscopeS2G Item Response Form, per the solicitation instructions, will be utilized for scoring purposes, and remain subject to negotiation, which may result in a reduction from their proposed pricing through negotiations.

The Agent recommends that the waiver of the listed technicalities for each vendor be approved and the listed Vendors be deemed responsive to the pricing requirements of the solicitation as each of the findings above are met.

APPROVAL AUTHORITY



APPROVE



DISAPPROVE

Reason/suggested action (if disapproved):

Robert Gleason Digitally signed by Robert Gleason
Date: 2021.10.28 15:53:05 -04'00'

Signature/Title

Attachment: Special Instructions to Vendors

SPECIAL INSTRUCTIONS TO VENDORS
Janitorial Services, County Facilities

Vendors are instructed to read and follow the instructions carefully, as any misinterpretation or failure to comply with instructions may lead to a Vendor's submittal being rejected. Vendors should organize their proposal in the same order as the **Evaluation Criteria Response Form**.

Evaluation Criteria Scoring: Vendors are notified that each Agreement (Nos. 1 through 14) will be evaluated and scored individually. All responsive/responsible Vendors who submit proposals for multiple Agreements will receive separate scoring for each Agreement.

A. Additional Responsiveness Criteria:

In addition to the requirements set forth in the **Standard Instructions to Vendors**, the following criteria shall also be evaluated in determining responsiveness:

1. PeriscopeSG2 Item Response Form:

- 1.1 Please refer to the **PeriscopeSG2 Item Response Form**. Price Sheets **must** be completed via **PeriscopeSG2 Item Response Form** and submitted at time of solicitation due date to be responsive to solicitation pricing requirements.
- 1.2 Vendors **must** submit pricing on the **PeriscopeSG2 Item Response Form**. It is the Vendor's sole responsibility to assure its pricing is submitted and received electronically through PeriscopeSG2 by the date and time specified in the solicitation. The County will not consider pricing received by other means. Pricing submitted electronically on the **PeriscopeSG2 Item Response Form** is a matter of **responsiveness**. Failure to complete and electronically submit pricing on the **PeriscopeSG2 Item Response Form** shall determine the Vendor to be **nonresponsive** to the solicitation pricing requirements.
- 1.3 The total points awarded for price for each Agreement of locations Vendor is proposing will be based on the Vendor's proposed not-to-exceed two (2) year grand total entered in the **Item Response Form** for the initial two (2) term submitted electronically on the **PeriscopeSG2 Item Response Form**.
- 1.4 Vendors are informed that their proposed not-to-exceed price is being used for scoring purposes, and remains subject to negotiation, which may result in a reduction from their proposed pricing. Vendors are provided advance disclosure of the County's intent to use payment terms which will ensure Vendor accountability, on a task-, sub task-, or deliverable- basis which may include hourly billing methods. Vendors are notified that payment terms may include retainage requirements. Deliverables will require acceptance by County prior to any contingent payment amounts.

2. Price Sheet(s):

- 2.1 Vendor **must** submit its completed **Price Sheets** electronically through PeriscopeSG2 by the date and time specified in the solicitation. This is a matter of **responsiveness**. Failure to complete and electronically submit the **Price Sheets** shall determine the Vendor to be **nonresponsive** to the solicitation pricing requirements.

SPECIAL INSTRUCTIONS TO VENDORS
Janitorial Services, County Facilities

2.2 Download Instructions:

- 2.2.1 When viewing the solicitation in PeriscopeSG2, select the “Documents” tab.
- 2.2.2 Check the box next to “**Price Sheets – BLD2121632P1.**”
- 2.2.3 Elect the download button next to “**Price Sheets – BLD2121632P1.**”
- 2.2.4 Save as a fillable form (e.g., Adobe Acrobat Document or Adobe PDF File)

2.3 Pricing Review (post end date and time specified in the solicitation):

If there is a discrepancy between the PeriscopeSG2 Item Response Form and the Price Worksheets, the Vendor shall be held to the price proposed per PeriscopeSG2 Item Response Form.

- 2.4 If a discrepancy (per County or Vendor) between the Periscope SG2 **Item Response Form** and the **Price Sheets** is identified and a Vendor requires a change to its PeriscopeSG2 **Item Response Form**, that Vendor shall be determined **nonresponsive** to the solicitation pricing requirements.

2.5 Pricing Submission:

In submitting the PeriscopeSG2 **Item Response Form** and the **Price Sheets**, the proposal **must** be completed in the following manner:

- 2.5.1 If it is the intent of the Vendor to perform or provide any services or commodities at no cost to the County, then \$0.00 (zero) dollars **must** be referenced in the unit price field.
- 2.5.2 Vendor’s proposed price should not be bundled or included in another line item unless specifically directed to do so.
- 2.5.3 No field(s) shall be left blank on the PeriscopeSG2 **Item Response Form** and or the **Price Sheets**.
- 2.5.4 No condition, caveat, or exception on price(s) shall be submitted.
- 2.5.5 No tier pricing shall be submitted.
- 2.5.6 **Non-adherence to the above may be cause for the County to deem your proposal nonresponsive.**
- 2.5.7 **Please do not use “N/A”, “—” or any other symbols. It is the responsibility of the Vendor to ask questions or seek clarification regarding pricing prior to the Solicitation’s due date. The County will not seek clarification on pricing.**
- 2.5.8 Vendors may propose on one or more Agreements. However, in order for a Vendor to be considered responsive to an Agreement, the Vendor shall be required to propose on all locations within the Agreement. In the event more than one Agreement is awarded to a Vendor, the County reserves the right to award one contract to that Vendor for those Agreements.” .

2.6 Domestic Partnership Act Requirement:

This solicitation requires that the Vendor comply with the Domestic Partnership Act unless it is exempt from the requirement per Ordinance. Vendors must follow the instructions included in the **Domestic Partnership Act Certification Form (Requirement and Tiebreaker)** and submit as instructed.

SPECIAL INSTRUCTIONS TO VENDORS

Janitorial Services, County Facilities

2.7 **Living Wage Requirements:**

This solicitation requires that the Vendor complies with the Living Wage Ordinance. Vendors must follow the instructions included in the **Living Wage Ordinance Requirements** section and submit **Living Wage Ordinance Compliance Affidavit Form** as instructed. The Broward County Board of County Commissioners approved the increase to \$13.61 per hour with qualifying health benefits amounting to at least \$3.44 per hour effective January 1, 2021 or \$17.05 per hour without health benefits.

B. Additional Responsibility Criteria:

In addition to the requirements set forth in the **Standard Instructions to Vendors**, the following criteria shall also be evaluated in making a determination of responsibility:

1. **Office of Economic and Small Business Development Program (OESBD) Requirements:** This solicitation is reserved for Broward County certified County Business Enterprises ("CBE") and Small Business Enterprises ("SBE"). CBEs and non-CBEs may respond to Agreements designated as CBE Reserves (Agreement Nos. 1-5 and 12-14). Refer to the Office of Economic and Small Business Development Requirements section for requirements pertaining to CBEs and SBEs. Only SBEs may respond to Agreements designated as SBE Reserves (Agreement Nos. 6-11). Please refer to Sections 1-81.3 and 1-81.4 of the Broward County Code Ordinances for additional information and requirements pertaining to CBEs and SBEs.

2. **Workforce Investment Program:**

This solicitation requires the Vendor to comply with the Workforce Investment Program. Vendors must follow the instructions included in the **Workforce Investment Program Requirements** section and submit form as instructed.

C. Standard Agreement Language Requirements:

Please refer to the **Standard Instructions for Vendors**. Vendors are to review the terms and conditions which are applicable to this solicitation. If exceptions are taken, the Vendor **must** specifically identify same on the **Agreement Exception Form** and submit as instructed.

The Project Specific Agreement terms and conditions for this solicitation can be located at the following hyperlink, under "Project Specific" Agreements as Referenced by Solicitation Number, RFP No. BLD2121632P1, Janitorial Services – Facilities Locations:

https://www.broward.org/Purchasing/Pages/StandardTerms_copy%281%29.aspx

Refer to **Standard Instructions for Vendors** and the requirements to review the applicable terms and conditions (and submission of the **Agreement Exception Form**).

D. Demonstrations:

Not applicable to this solicitation.

E. Presentations:

Applies to this solicitation. Refer to **Standard Instructions to Vendors** for additional information and requirements.

F. Procurement Authority:

Pursuant to Section 21.32, Competitive Sealed Proposals, of the Broward County Procurement Code, any procurement by competitive sealed proposals that has an anticipated total value of more than \$500,000 must be approved by the Board prior to advertisement.

SPECIAL INSTRUCTIONS TO VENDORS

Janitorial Services, County Facilities

G. Project Funding Source:

This project is funded in whole or in part by Broward County funds.

H. Project Schedule:

Initial Shortlisting or Evaluation Meeting (Sunshine Meeting): **To Be Determined**

Final Evaluation Meeting (Sunshine Meeting): **To Be Determine.**

Check this website for any changes to the above tentative schedule for Sunshine Meetings:

<http://www.broward.org/Commission/Pages/SunshineMeetings.aspx>

I. Project Manager Information:

Project Manager Name and Title: Angie Salinas, Contract Grant Administrator Senior

Email: Asalinas@broward.org

J. Additional Requirements:

1. Minimum Qualifications:

- 1.1 Respondent should have a minimum of three (3) years continuous and satisfactory experience as a contractor in providing janitorial services in a heavily populated facility.
- 1.2 Respondent should demonstrate experience in managing employee's access control and security credentialing.

2. Janitorial Living Wage Rate Price Sheets:

Vendor should provide completed **Living Wage Rate Price Sheets Attachment at The Time of Response Submittal**. All lines shall be priced per unit. If not included with the response submittal at the time of the solicitation opening deadline, the Vendor is required to provide within 3 business days of County's request.

3. Negotiations:

Standard Instructions to Vendors, Section V is amended add:

County reserves the right to request during negotiations a breakdown of monthly prices and/or annual price in the solicitation or any proposals offered for janitorial services, which shall include but are not limited to all pricing elements such as labor (including but not limited to, numbers of daily positions, hours per position, raw rates per position, and all elements of labor burdens), materials, profit and overhead, as well as relevant documentation to support any included expenses or other amounts.

K. Living Wage Ordinance Requirements: Section D. is here by deleted in its entirety.

End of Section