

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 Digitally signed by Robert Gleason

THRU: Robert E. Gleason, Director of Purchasing Gleason Date: 2021.11.22

FROM: Michelle Lemire, Purchasing Agent

MICHELLE Digitally signed by MICHELLE LEMIRE LEMIRE LEMIRE Date: 2021.11.22 11:47:58 -05'00'

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
- Amer-Plus Janitorial Maintenance LLC
- 4. Ann's Janitorial Services, Inc.
- 5. Chi-Ada Corporation
- 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

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
- 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

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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
3	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 responsible bid or the highest-ranked responsive and responsive proposal. If no CBE firm with capacity to perform the work submits a responsive and responsible bid, a non-CBE with the lowest responsible bid or the highest-ranked 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 nay 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
	Volume of Previous Work (paid) (Evaluation/Tie-Breaker Ci						
	Proposer Reported Prime:	\$0.00	\$0.00	\$0.00	\$ 1,579,472.37***	\$ 3,390,486.01	
-	Proposer Reported CBE:	\$0.00	\$0.00	\$0.00	\$ 1,579,472.37***	\$ 3,390,486.01	\$ 159,000.00
5							
	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
	Local Preference						
6	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.

Responsiveness and Responsibility Matrix RFP No. BLD2121632P1, Janitorial Services – County Facilities 12/22/2021

D Tiehreaker

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.
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
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
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:

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.
	Office of Economic and Small Business Development (SBE Reserve) refer to supporting memorandum	Complies	Does Not Comply	Complies	Complies	Complies	Complies
	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) Number of Disclosed Cases	Provided 0	Provided 0	Provided 0	Provided 0	Provided 0	Provided 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
/	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
	Volume of Previous Work (paid) (Evaluation/Tie-Breake	r Criteria) (refer to below for	or 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
5							
	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
	Local Preference						
6	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:

*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.

 $^{^{\}star\star}$ Island Cleaning CC LLC provided two (2) of three (3) required references.

Responsiveness and Responsibility Matrix RFP No. BLD2121632P1, Janitorial Services – County Facilities 12/22/2021

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.
	Local Vendor (per Procurement Code) and included						
1	Business Tax Receipt with initial submittal	Locally Based Business	Locally Based Business	Locally Based Business	Not Eligible	Locally Based Business	Not Eligible
	Domestic Partnership Act Certification (Vendor must						
2	currently offer Domestic Partnership benefit)	Does Not Comply	Currently Complies/Offers	Does Not Comply	Does Not Comply	Currently Complies/Offers	Does Not Comply
	Volume of Previous Work (paid) (order for tiebreaker	Refer to C.5 for VOW	Refer to C.5 for VOW	Refer to C.5 for VOW	Refer to C.5 for VOW	Refer to C.5 for VOW	Refer to C.5 for VOW
3	based on C.5 above)	calculations.	calculations.	calculations.	calculations.	calculations.	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 Litigation with Broward County	No No	No No	No 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 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 % years later. To the client's knowledge, no one brought this mater 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 Number of Violations	Will Comply 0	Will Comply 0	Will Comply 0	Will Comply 0	Will Comply 0	Will Comply 0
	Volume of Previous Work (paid) (Evaluation/Tie-Brea	ker Criteria) (refer to below	for points allocated)				
	Proposer Reported Prime:	\$ 8,006,326.72	e	•	Φ.	A 1 100 05 1 00	
		\$ 0,000,320.72	φ -	\$ -	\$ -	\$ 1,498,054.98	\$ 6,089,457.44
5	Proposer Reported CBE:	\$ 9,667,476.10		\$ -	\$ -	\$ 1,498,054.98 \$ 1,498,054.98	
5			\$ -		7		\$ 5,858,147.72
5	Proposer Reported CBE:	\$ 9,667,476.10 \$12,909,155.58	\$ - \$ -	\$ -	\$ -	\$ 1,498,054.98 \$ 2,089,341.15	\$ 5,858,147.72 \$ 637,526.82
5	Proposer Reported CBE: County Reported Prime:	\$ 9,667,476.10 \$12,909,155.58	\$ - \$ -	\$ -	\$ - \$ -	\$ 1,498,054.98 \$ 2,089,341.15	\$ 5,858,147.72 \$ 637,526.82 \$ -
	Proposer Reported CBE: County Reported Prime: County Reported CBE: County Reported Prime less County	\$ 9,667,476.10 \$12,909,155.58 \$ 8,081,644.74	\$ - \$ -	\$ -	\$ - \$ -	\$ 1,498,054.98 \$ 2,089,341.15 \$ 1,710,034.12	\$ 5,858,147.72 \$ 637,526.82 \$ -
5	Proposer Reported CBE: County Reported Prime: County Reported CBE: County Reported Prime less County Reported CBE	\$ 9,667,476.10 \$12,909,155.58 \$ 8,081,644.74	\$ - \$ -	\$ -	\$ - \$ - \$ -	\$ 1,498,054.98 \$ 2,089,341.15 \$ 1,710,034.12	\$ 5,858,147.72 \$ 637,526.82 \$ -
	Proposer Reported CBE: County Reported Prime: County Reported CBE: County Reported Prime less County Reported CBE Local Preference	\$ 9,667,476.10 \$12,909,155.58 \$ 8,081,644.74 \$ 4,827,510.84	\$ - \$ - \$ -	\$ - \$ -	\$ - \$ - \$ -	\$ 1,498,054.98 \$ 2,089,341.15 \$ 1,710,034.12 \$ 379,307.03	\$ 5,858,147.72 \$ 637,526.82 \$ 637,526.82

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

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.

Responsiveness and Responsibility Matrix RFP No. BLD2121632P1, Janitorial Services – County Facilities 12/22/2021

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.
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
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
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.				

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 offical 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 Tiehreaker

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

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

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
		No Performance	No Performance	Refer to attached	Refer to attached	No Performance
3	Performance Evaluations	Evaluations	Evaluations	Performance Evaluations	Performance Evaluations	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			
6	Local Preference					
I		Locally Based Business	Local Business	Locally Based Business	Local Business	Locally Based Business
	Location Certification Form (Vendor's certification) Points Allocated based on Evaluation Criteria	5	0	5	0	5

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

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 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 country may reject all bids and responses

Responsiveness and Responsibility Matrix RFP No. BLD2121632P1, Janitorial Services – County Facilities 12/22/2021

D. Tiebreaker

	Oracle Cor Area Group,		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 offical 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 offical 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.



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

FROM:

TO: Richard Trupiano, Purchasing Agent Sr.

Purchasing Division

SANDY-MICHAEL MICHAEL MICHAEL

THRU: Sandy-Michael McDonald, Director MCDONALD Date: 2021.07.20 16:28:55

Office of Economic and Small Business Development

MARIBEL Maribel Feliciano, Assistant Director FELICIANO

MARIBEL FELICIANO
Date: 2021.07.20 15:47:42

Office of Economic and Small Business Development

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:

0	1 Lee Support Services, Inc.	SBE
0	Amer-Plus Janitorial Maintenance, LLC	SBE
0	Clean Freek's Janitorial Service, LLC	SBE
0	Comet Cleaning Systems, Inc.	SBE
0	I&G Cleaning Incorporated	SBE
0	Janitorial 5 Star Services, LLC	SBE
0	M & M Global Multi Services, Inc.	SBE
0	Oracle Consulting Group, LLC	SBE
0	Selek Engineering Consultants and Associates Corporation	SBE
0	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



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

FROM:

TO: Richard Trupiano, Purchasing Agent Sr.

Purchasing Division

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

Sandy-Michael McDonald, Director MCDONALD THRU:

Office of Economic and Small Business Development

MARIBEL

Digitally signed by MARIBEL FELICIANO Date: 2021.07.20 15:51:56 Maribel Feliciano, Assistant Director FELICIANO

Office of Economic and Small Business Development

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
0	ALJ Services, LLC	SBE
0	Amer-Plus Janitorial Maintenance, LLC	SBE
	Clean Freek's Janitorial Service, LLC	SBE
0	Comet Cleaning Systems, Inc.	SBE
0	I&G Cleaning Incorporated	SBE
0	Island Cleaning CC, LLC	SBE
0	Janitorial 5 Star Services, LLC	SBE
•	Job Done Cleaning Services & Supplies, Inc.	SBE
0	M & M Global Multi Services, Inc.	SBE
0	Oracle Consulting Group, LLC	SBE
0	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



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

FROM:

TO: Richard Trupiano, Purchasing Agent Sr.

Purchasing Division

SANDY-MICHAEL Digitally signed by SANDY-MICHAEL MCDONALD MCDONALD

THRU: Sandy-Michael McDonald, Director Date: 2021.07.20 16:29:12

Office of Economic and Small Business Development

Digitally signed by MARIBEL FELICIANO MARIBEL

Maribel Feliciano, Assistant Director FELICIANO

Date: 2021.07.20 15:52:08 -04'00'

Office of Economic and Small Business Development

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
0	ALJ Services, LLC	SBE
0	Amer-Plus Janitorial Maintenance, LLC	SBE
0	Clean Freek's Janitorial Service, LLC	SBE
0	Comet Cleaning Systems, Inc.	SBE
0	I&G Cleaning Incorporated	SBE
	Janitorial 5 Star Services, LLC	SBE
0	Legally Clean, Inc.	SBE
0	M & M Global Multi Services, Inc.	SBE
0	Oracle Consulting Group, LLC	SBE
	Selek Engineering Consultants and Associates Corporation	SBE
0	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



Governmental Center Annex

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MEMORANDUM

DATE: July 8, 2021

FROM:

TO: Richard Trupiano, Purchasing Agent Sr.

Purchasing Division

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

THRU: Sandy-Michael McDonald, Director MCDONALD Date: 202

Office of Economic and Small Business Development

MARIBEL Maribel Feliciano, Assistant Director FELICIANO

MARIBEL FELICIANO

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

Office of Economic and Small Business Development

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:

0	1 Lee Support Services, Inc.	SBE
0	ALJ Services, LLC	SBE
0	Amer-Plus Janitorial Maintenance, LLC	SBE
	Comet Cleaning Systems, Inc.	SBE
	I&G Cleaning Incorporated	SBE
	Janitorial 5 Star Services, LLC	SBE
0	Job Done Cleaning Services & Supplies, Inc.	SBE
•	Legally Clean, Inc.	SBE
0	M & M Global Multi Services, Inc.	SBE
0	Oracle Consulting Group, LLC	SBE
0	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



Governmental Center Annex

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MEMORANDUM

DATE: July 8, 2021

TO: Richard Trupiano, Purchasing Agent Sr.

Purchasing Division

Digitally signed by SANDY-MICHAEL MCDONALD SANDY-MICHAEL

MCDONALD

THRU: Sandy-Michael McDonald, Director

Date: 2021.07.20 16:29:40 -04'00'

Office of Economic and Small Business Development

MARIBEL

FROM:

Maribel Feliciano, Assistant Director FELICIANO

Digitally signed by MARIBEL FELICIANO Date: 2021 07:20:15:52:35:04:00

Office of Economic and Small Business Development

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
0	Amer-Plus Janitorial Maintenance, LLC	SBE
0	Clean Freek's Janitorial Service, LLC	SBE
0	I&G Cleaning Incorporated	SBE
	Janitorial 5 Star Services, LLC	SBE
0	Legally Clean, Inc.	SBE
	M & M Global Multi Services, Inc.	SBE
0	Oracle Consulting Group, LLC	SBE
0	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



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

FROM:

TO: Richard Trupiano, Purchasing Agent Sr.

Purchasing Division

SANDY-MICHAEL Digitally signed by SANDY-MICHAEL MCDONALD

THRU: Sandy-Michael McDonald, Director

MCDONALD Date: 2021 07.20 16:30:59

Office of Economic and Small Business Development

-04'00'

MARIBEL

Digitally signed by MARIBEL FELICIANO

Maribel Feliciano, Assistant Director FELICIANO

Date: 2021,07.20 15:52:45 -04'00'

Office of Economic and Small Business Development

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:

0	1 Lee Support Services, Inc.	SBE
0	ALJ Services, LLC	SBE
0	Amer-Plus Janitorial Maintenance, LLC	SBE
0	Clean Freek's Janitorial Service, LLC	SBE
	Comet Cleaning Systems, Inc.	SBE
	I&G Cleaning Incorporated	SBE
0	Janitorial 5 Star Services, LLC	SBE
0	Job Done Cleaning Services & Supplies, Inc.	SBE
0	Legally Clean, Inc.	SBE
0	M & M Global Multi Services, Inc.	SBE
0	Oracle Consulting Group, LLC	SBE
0	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



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

SANDY-MICHAEL Digitally signed by SANDY-MICHAEL MCDONALD

THRU: Sandy-Michael McDonald, Director MCDONALD Date: 2021,07,21 09:26:13

Office of Economic and Small Business Development

FROM: Maribel Feliciano, Assistant Director FELICIANO Date: 2021.07.20 08:14:25

Office of Economic and Small Business Development

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>	Category	Participation
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

Page | 2 of 2

Met the CBE Reserve Requirements:

<u>Firms</u>	Category	Participation
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:

Firms	Category	Participation
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.

RFP No. BLD2121632P1 Janitorial Services - County Facilities Branch Libraries - Agreement No. 1 - CBE Reserve Evaluation

Page | 3 of 3

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



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

FROM:

TO: Richard Trupiano, Purchasing Agent Sr.

Purchasing Division

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

Sandy-Michael McDonald, Director MCDONALD THRU:

-04'00'

Office of Economic and Small Business Development

MARIBEL

Digitally signed by MARIBEL FELICIANO Date: 2021.07.20 08:14:17

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

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:

Firms	Category	Percentage
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 Particip	pation CBE	100%
I&G Cleaning Incorporated (Prime)	CBE	90%
 Action Group MGMT, LLC 	CBE	10%
Total Particip	oation CBE	100%

Cont

Page | 2 of 2

Met the CBE Reserve Requirements:

Firms	Category	Percentage
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:

Firms	Category	Percentage
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

RFP No. BLD2121632P1 Janitorial Services - County Facilities Large Facilities - Group 1 - Agreement No. 2 - CBE Reserve Evaluation

Page | 3 of 3

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



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

SANDY-MICHAEL Digitally signed by SANDY-MICHAEL MCDONALD

THRU: Sandy-Michael McDonald, Director

Date: 2021.07.21 09:27.15

Office of Economic and Small Business Development

MARIBEL

MCDONALD

Digitally signed by MARIBEL FELICIANO

FROM: Maribel Feliciano, Assistant Director FELICIANO

Date: 2021.07.20 08:14:09 -04'00'

Office of Economic and Small Business Development

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:

Firms	Category	Percentage
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

Page | 2 of 2

Met the CBE Reserve Requirements:

Firms	Category	Percentage
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:

Firms	Category	Percentage
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%

Page | 3 of 3

Did not Meet the CBE Reserve Requirements:

<u>Firms</u>	Category	Percentage
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



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

SANDY-MICHAEL Digitally signed by SANDY-MICHAEL MICHAEL MCDONALD

THRU: Sandy-Michael McDonald, Director MCDONALD Date: 2021.07.21 09:27:33

Office of Economic and Small Business Development

MARIBEL Digitally signed by MARIBEL FELICIANO

FROM: Maribel Feliciano, Assistant Director FELICIANO Dale: 2021 07,20 08:14:02

Office of Economic and Small Business Development

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:

Firms		Category	Percentage
1 Lee Support Services, Inc.		CBE	100%
ALJ Services, LLC		CBE	100%
Ann's Janitorial Services, Inc.		CBE	100%
Comet Cleaning Systems, Inc. (Prin	ne)	CBE	80%
 Action Group MGMT, LLC 		CBE	20%
To	otal Participation	CBE	100%
I&G Cleaning Incorporated (Prime)		CBE	90%
 Action Group MGMT, LLC 		CBE	10%
To	otal Participation	CBE	100%

Cont

Page | 2 of 2

Met the CBE Reserve Requirements:

Firms	Category	Percentage
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:

Firms	Category	Percentage
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%

Page | 3 of 3

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



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

SANDY-MICHAEL
MCDONALD

Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2021.07.21 09:27:53

Sandy-Michael McDonald, Director MCDONALD THRU:

Office of Economic and Small Business Development

Digitally signed by MARIBEL FELICIANO

FROM: Maribel Feliciano, Assistant Director FELICIANO Date: 2021,07.20 08:13:53 -04'00'

Office of Economic and Small Business Development

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:

Firms	Category	Percentage
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

Page | 2 of 2

Met the CBE Reserve Requirements:

<u>Firms</u>	Category	Percentage
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>	Category	
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

RFP No. BLD2121632P1 Janitorial Services - County Facilities Large Facilities - Group 4 - Agreement No. 5 - CBE Reserve Evaluation

Page | 3 of 3

(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

SANDY-MICHAEL Digitally signed by SANDY-MICHAEL MICHAEL MICHAE

THRU:

FROM:

Sandy-Michael McDonald, Director MCDONALD

Date: 2021.07.21 09:25:56

Office of Economic and Small Business Development

MARIBEL

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

Maribel Feliciano, Assistant Director FELICIANO

Office of Economic and Small Business Development

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>	Category	Percentage
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

Page | 2 of 2

Met the CBE Reserve Requirements:

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

Did not Meet the CBE Reserve Requirements:

Firms	Category	Percentage	
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.

RFP No. BLD2121632P1 Janitorial Services - County Facilities
Broward County Judicial Complex - Agreement No. 12 - CBE Reserve Evaluation

Page | 3 of 3

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

THRU:

TO: Richard Trupiano, Purchasing Agent Sr.

Purchasing Division

SANDY-MICHAEL Digitally signed by SANDY-MICHAEL MCDONALD Date: 2021.07.21 09:28:16 Sandy-Michael McDonald, Director MCDONALD -04'00'

Office of Economic and Small Business Development

Digitally signed by MARIBEL FELICIANO MARIBEL FROM: Maribel Feliciano, Assistant Director FELICIANO Date: 2021.07.20 08:13:44

-04'00' Office of Economic and Small Business Development

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>	Category	Percentage
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

Page | 2 of 2

Did not Meet the CBE Reserve Requirements:

Firms	<u>8</u>	Category	<u>Percentage</u>
Chi-A	da 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

SANDY-MICHAEL MICHAEL MCDONALD

THRU:

Sandy-Michael McDonald, Director MCDONALD

Date: 2021.07.21.09:25:37 -04'00'

Office of Economic and Small Business Development

MARIBEL

Digitally signed by MARIBEL **FFLICIANO**

FROM:

Maribel Feliciano, Assistant Director FELICIANO

Date: 2021.07.20 08:14:41 -04'00'

Office of Economic and Small Business Development

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:

Firms	Category	Percentage
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

Page | 2 of 2

Met the CBE Reserve Requirements:

Firms	Category	Percentage
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:

Firms	Category	Percentage
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.

RFP No. BLD2121632P1 Janitorial Services - County Facilities 911 Regional Dispatch Centers - Agreement No. 14 - CBE Reserve Evaluation

Page | 3 of 3

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 Digitally signed by MARIBEL FELICIANO

FROM: Maribel Feliciano, Assistant Director FELICIANO

Date: 2021.08.05 13:57:36 -04'00' Office of Economic and Small Business Development

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

SANDY-MICHAEL Digitally signed by SANDY-MICHAEL MCDONALD

MCDONALD

MARIBEL

Date: 2021.08.05 14:01:58

- 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

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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.

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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

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.

for E forther Open Service Ser

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

	1 Lee Support Service	es Inc.									
Confidentiality Claim: Publicly Traded:											
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
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: Publicly Traded:											
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 Rati
12/31/2020 12/31/2019	Financial Statement Financial Statement	N N	551,487 497,689	142,780 148,147	217,639 153,993	311,529 201,103	7,621	311,529 201,103	93,890 47,110	0.43 0.31	40.8
Posnondar Namo	Amer-Plus Janitorial N	Maintenance II	<u> </u>			1					
Confidentiality Claim: Publicly Traded:	N	viaintenance LL	.c								
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
12/31/2020 12/31/2019	Financial Statement Financial Statement	N N	97,647 110,349	1,648 11,872	1,749 101	82,271 40,662	20,653 50	91,304 52,241	89,554 52,140	51.19 515.42	3.98 812.27
12/31/2013	Tillaliciai Statement	14	110,349	11,072	101	40,002	30	32,241	32,140	313.42	012.27
•	Ann's Janitorial Service	ces, Inc.									
Confidentiality Claim: Publicly Traded:											
FY Period	Financials Provided		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
12/31/2020 12/31/2019	Tax Return Tax Return	N N	829,812 843,990	36,142 48,259	15,819 42,935	15,819 42,935	-	15,819 42,935	-	-	-
Resnonder Name:											
Confidentiality Claim:	Chi-Ada Corporation N										
•	N				Earliès .		Curr Linkilities		Total Linkilities	Debt to Equity	Current Patie
Confidentiality Claim: Publicly Traded: FY Period	N N Financials Provided		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	(CA/CL) ²
Confidentiality Claim: Publicly Traded:	N N	Audited? Y Y	Revenue 9,544,844 9,822,346	Net Profit/(Loss) 337,498 683,253		Curr. Assets (CA) 2,359,944 2,027,470		Total Assets (TA) 2,787,776 2,465,691			(CA/CL) ² 6.96
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018	N N Financials Provided Financial Statement Financial Statement	Y Y	9,544,844	337,498	(E) 2,278,591	2,359,944	(CL) 339,043	2,787,776	(TL) 509,185	Ratio (TL/E) ¹ 0.22	(CA/CL) ² 6.96
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018	N N Financials Provided Financial Statement Financial Statement Clean Freek's Janitoria	Y Y	9,544,844	337,498	(E) 2,278,591	2,359,944	(CL) 339,043	2,787,776	(TL) 509,185	Ratio (TL/E) ¹ 0.22	(CA/CL) ² 6.96
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018 Responder Name: Confidentiality Claim:	N N Financials Provided Financial Statement Financial Statement Clean Freek's Janitoria	Y Y al Service, LLC	9,544,844	337,498	(E) 2,278,591	2,359,944	(CL) 339,043	2,787,776	(TL) 509,185	Ratio (TL/E) ¹ 0.22 0.27 0.27	(CA/CL) ² 6.96 5.45
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020	N N Provided Financial Statement Financial Statement Clean Freek's Janitoria N N Financials Provided Tax Return	Y Y Audited?	9,544,844 9,822,346 Revenue	337,498 683,253 Net Profit/(Loss) 26,592	(E) 2,278,591 1,941,093	2,359,944 2,027,470 Curr. Assets (CA)	(CL) 339,043 372,226 Curr. Liabilities	2,787,776 2,465,691	(TL) 509,185 524,598 Total Liabilities	Ratio (TL/E) ¹ 0.22 0.27	(CA/CL) ² 6.96 5.45 Current Ratio
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018 Responder Name: Confidentiality Claim: Publicly Traded: FY Period	N N Financials Provided Financial Statement Financial Statement Clean Freek's Janitoria N N Financials Provided	Y Y al Service, LLC	9,544,844 9,822,346 Revenue	337,498 683,253 Net Profit/(Loss)	(E) 2,278,591 1,941,093 Equity (E)	2,359,944 2,027,470 Curr. Assets (CA)	(CL) 339,043 372,226 Curr. Liabilities (CL)	2,787,776 2,465,691 Total Assets (TA)	(TL) 509,185 524,598 Total Liabilities (TL)	Ratio (TL/E) ¹ 0.22 0.27 Debt to Equity Ratio (TL/E) ¹	(CA/CL) ² 6.90 5.45
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019 Responder Name:	N N Provided Financial Statement Financial Statement Clean Freek's Janitoria N N Financials Provided Tax Return Tax Return Comet Cleaning Syste	Y Y al Service, LLC Audited? N N	9,544,844 9,822,346 Revenue	337,498 683,253 Net Profit/(Loss) 26,592	(E) 2,278,591 1,941,093 Equity (E)	2,359,944 2,027,470 Curr. Assets (CA)	(CL) 339,043 372,226 Curr. Liabilities (CL)	2,787,776 2,465,691 Total Assets (TA)	(TL) 509,185 524,598 Total Liabilities (TL)	Ratio (TL/E) ¹ 0.22 0.27 Debt to Equity Ratio (TL/E) ¹	(CA/CL) ² 6.96 5.45
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019	N N N Financials Provided Financial Statement Financial Statement Clean Freek's Janitoria N N N Financials Provided Tax Return Tax Return Comet Cleaning Syste N	Y Y al Service, LLC Audited? N N	9,544,844 9,822,346 Revenue	337,498 683,253 Net Profit/(Loss) 26,592	(E) 2,278,591 1,941,093 Equity (E)	2,359,944 2,027,470 Curr. Assets (CA)	(CL) 339,043 372,226 Curr. Liabilities (CL) .	2,787,776 2,465,691 Total Assets (TA)	(TL) 509,185 524,598 Total Liabilities (TL) -	Ratio (TL/E) ¹ 0.22 0.27 Debt to Equity Ratio (TL/E) ¹	(CA/CL) ² 6.96 5.49 Current Ratii (CA/CL) ²
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019 Responder Name: Confidentiality Claim:	N N N Financials Provided Financial Statement Financial Statement Clean Freek's Janitoria N N N Financials Provided Tax Return Tax Return Comet Cleaning Syste N	Y Y Audited? N N N	9,544,844 9,822,346 Revenue	337,498 683,253 Net Profit/(Loss) 26,592	(E) 2,278,591 1,941,093 Equity (E)	2,359,944 2,027,470 Curr. Assets (CA)	(CL) 339,043 372,226 Curr. Liabilities (CL)	2,787,776 2,465,691 Total Assets (TA)	(TL) 509,185 524,598 Total Liabilities (TL)	Ratio (TL/E) ¹ 0.22 0.27 Debt to Equity Ratio (TL/E) ¹	(CA/CL) ² 6.96 5.45 Current Ratii (CA/CL) ²
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019 Responder Name: Confidentiality Claim: Publicly Traded:	N N Financials Provided Financial Statement Financial Statement Clean Freek's Janitoria N N Financials Provided Tax Return Tax Return Comet Cleaning Syste N N	Y Y Audited? N N N	9,544,844 9,822,346 Revenue 72,980 39,741	337,498 683,253 Net Profit/(Loss) 26,592 (12,796)	(E) 2,278,591 1,941,093 Equity (E)	2,359,944 2,027,470 Curr. Assets (CA) 68,100 74,100	(CL) 339,043 372,226 Curr. Liabilities (CL) .	2,787,776 2,465,691 Total Assets (TA)	(TL) 509,185 524,598 Total Liabilities (TL) Total Liabilities	Ratio (TL/E) ¹ 0.22 0.27 Debt to Equity Ratio (TL/E) ¹ - Debt to Equity	Current Ratio
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019	N N Financials Provided Financial Statement Financial Statement Clean Freek's Janitoria N N N Financials Provided Tax Return Tax Return Comet Cleaning Syste N N Financials Provided Tax Return Tax Return Tax Return	Y Y Y al Service, LLC Audited? N N Audited? Audited?	9,544,844 9,822,346 Revenue 72,980 39,741 Revenue	337,498 683,253 Net Profit/(Loss) 26,592 (12,796) Net Profit/(Loss)	(E) 2,278,591 1,941,093 Equity (E)	2,359,944 2,027,470 Curr. Assets (CA) 68,100 74,100 Curr. Assets (CA)	(CL) 339,043 372,226 Curr. Liabilities (CL) Curr. Liabilities (CL)	2,787,776 2,465,691 Total Assets (TA)	(TL) 509,185 524,598 Total Liabilities (TL) Total Liabilities (TL)	Ratio (TL/E) ¹ 0.22 0.27 Debt to Equity Ratio (TL/E) ¹ Debt to Equity Actio (TL/E) ¹	(CA/CL) ² 6.96 5.49 Current Ratii (CA/CL) ² Current Ratia
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019 12/31/2020 12/31/2019	N N Financials Provided Financial Statement Financial Statement Clean Freek's Janitoria N N N Financials Provided Tax Return Tax Return Comet Cleaning Syste N N Financials Provided Tax Return Tax Return Tax Return Tax Return Tax Return Tax Return Tax Return Tax Return Tax Return Tax Return Tax Return Tax Return Tax Return Tax Return Tax Return Dammel Cleaning Ent	Y Y Y al Service, LLC Audited? N N Audited? Audited? Audited?	9,544,844 9,822,346 Revenue 72,980 39,741 Revenue	337,498 683,253 Net Profit/(Loss) 26,592 (12,796) Net Profit/(Loss)	(E) 2,278,591 1,941,093 Equity (E)	2,359,944 2,027,470 Curr. Assets (CA) 68,100 74,100 Curr. Assets (CA)	(CL) 339,043 372,226 Curr. Liabilities (CL) Curr. Liabilities (CL)	2,787,776 2,465,691 Total Assets (TA)	(TL) 509,185 524,598 Total Liabilities (TL) Total Liabilities (TL)	Ratio (TL/E) ¹ 0.22 0.27 Debt to Equity Ratio (TL/E) ¹ Debt to Equity Actio (TL/E) ¹	Current Ratio
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2019	N N N Financials Provided Financial Statement Financial Statement Clean Freek's Janitoria N N N Financials Provided Tax Return Tax Return Tax Return Tax Return N N N N N N N N N N N N N N N N N N N	Y Y Y al Service, LLC Audited? N N Audited? Audited? Audited?	9,544,844 9,822,346 Revenue 72,980 39,741 Revenue	337,498 683,253 Net Profit/(Loss) 26,592 (12,796) Net Profit/(Loss)	(E) 2,278,591 1,941,093 Equity (E)	2,359,944 2,027,470 Curr. Assets (CA) 68,100 74,100 Curr. Assets (CA)	(CL) 339,043 372,226 Curr. Liabilities (CL) Curr. Liabilities (CL) .	2,787,776 2,465,691 Total Assets (TA)	(TL) 509,185 524,598 Total Liabilities (TL) Total Liabilities (TL) Total Liabilities (TL)	Ratio (TL/E) ¹ 0.22 0.27 Debt to Equity Ratio (TL/E) ¹ Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ² Current Ratio (CA/CL) ² Current Ratio
Confidentiality Claim: Publicly Traded: FY Period 12/31/2019 12/31/2018 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019 Responder Name: Confidentiality Claim: Publicly Traded: FY Period 12/31/2020 12/31/2019	N N N Financials Provided Financial Statement Financial Statement Clean Freek's Janitoria N N N Financials Provided Tax Return Tax Return Tax Return Tax Return N N N N N N N N N N N N N N N N N N N	Y Y Y al Service, LLC Audited? N N Audited? Audited? N N Certain N N Audited? N N N Audited? Audited?	9,544,844 9,822,346 Revenue 72,980 39,741 Revenue	337,498 683,253 Net Profit/(Loss) 26,592 (12,796) Net Profit/(Loss)	(E) 2,278,591 1,941,093 Equity (E)	2,359,944 2,027,470 Curr. Assets (CA) 68,100 74,100 Curr. Assets (CA) 12,500 6,500 Curr. Assets (CA)	(CL) 339,043 372,226 Curr. Liabilities (CL) Curr. Liabilities (CL)	2,787,776 2,465,691 Total Assets (TA)	(TL) 509,185 524,598 Total Liabilities (TL) Total Liabilities (TL)	Ratio (TL/E) ¹ 0.22 0.27 Debt to Equity Ratio (TL/E) ¹ Debt to Equity Actio (TL/E) ¹	Current Ratio

Responder Name	e: I&G Cleaning Incorpo	orated									
Confidentiality Clain	n: N										
Publicly Trade	d: 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	-	-	_

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Responder Name: Confidentiality Claim: Publicly Traded:		С									
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 12/31/2019	Tax Return Tax Return	N N	97,776 167,237	15,694 41,097	(115,600) (174,101)	45,000 56,000	10,600 80,101	45,000 56,000	160,600 230,101	(1.39) (1.32)	4.25 0.70
Responder Name: Confidentiality Claim: Publicly Traded:		ces LLC									
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: Confidentiality Claim: Publicly Traded:		ervices & Supp	olies, Inc.								
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 12/31/2018	Tax Return Tax Return	N N				CONFIDENTIAL CONFIDENTIAL				2.06 (2.17)	1.22 0.21
Responder Name: Confidentiality Claim: Publicly Traded:		ces, Inc.									
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 12/31/2019	Tax Return Tax Return	N N				CONFIDENTIAL CONFIDENTIAL				(1.28) 0.24	0.15 1.84
Responder Name:	Logally Clean Inc					1					
Confidentiality Claim: Publicly Traded:	N										
FY Period	Financials Provided		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 12/31/2019	Financial Statement Financial Statement	N N	64,423 110,522	(4,112) (4,112)	82,934 87,046	81,950 86,110	1,649 589	84,583 87,635	1,649 589	0.02 0.01	49.68 146.09
Responder Name: Confidentiality Claim: Publicly Traded:		s, LLC									
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 N/A	Financial Statement N/A	N N/A	-		(33,636)	4,591 -	38,227	4,591 -	38,227	(1.14)	0.12
Responder Name: Confidentiality Claim: Publicly Traded:		Services, Inc.									
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 12/31/2019	Financial Statement Financial Statement	N N	529,090 546,743	24,465 142,114	180,414 157,281	252,888 277,153	84,602 130,000	265,016 287,281	84,602 130,000	0.47 0.83	2.99 2.13
Responder Name: Confidentiality Claim: Publicly Traded:		aning Services	s, Corp								
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 12/31/2019	Tax Return Tax Return	N N	1,163,073 889,805	(5,585) 45,299	(8,431) 100	261,345 8,509	292,095 112,817	283,764 112,917	292,195 112,817	(34.66) 1,128.17	0.89 0.08
Responder Name: Confidentiality Claim: Publicly Traded:		Inc.									
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 12/31/2019	Financial Statement Financial Statement	N N	3,519,022 2,855,674	1,361,694 139,344	2,634,967 1,335,636	3,585,647 2,128,734	469,168 742,168	3,660,012 2,184,989	1,025,045 849,353	0.39 0.64	7.64 2.87
Responder Name: Confidentiality Claim: Publicly Traded:		oup, LLC									
Confidentiality Claim:	N		Revenue	Net Profit/(Loss)	Equity (E) 226,400	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹ 0.08	Current Ratio (CA/CL) ² 7.53

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	Confidentiality Claim		nsultants and A	Associates Corporat	ion							
ľ	FY Period	Publicly Traded: N FY Period Financials Provided Audited? Revenue Net Profit/(Loss) Equity (E)						Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) ¹	Current Ratio (CA/CL) ²
Γ	12/31/2020	Tax Return	N	49,565	(5,849)	(4,758)	29,134	65,000	60,242	65,000	(13.66)	0.45
П	12/31/2019	Tax Return	N	9 589	(11 542)	(11 542)	3 458	15 000	3 //58	15,000	(1 30)	0.23

Responder Name:	Sunshine Cleaning Sys	stems, Inc.									
Confidentiality Claim	: N										
Publicly Traded	: N										
FY Period	Financials Provided	Audited?	Revenue	Net Profit/(Loss)	Equity	Curr. Assets (CA)	Curr. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity	Current Ratio
rirellou	rillaliciais riovided	Auditeu:	Revenue	Net Front/ (LOSS)	(E)	cuii. Assets (CA)	cuii. Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Ratio (TL/E) ¹	(CA/CL) ²
9/30/2019	Financial Statement	Υ	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	Υ	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 Fl	orida, 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	Υ	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	Υ	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

Г	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
Γ	12/31/2020	Financial Statement	N	136,185	22,474	23,262	104,830	45,798	104,830	81,568	3.51	2.29
П	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.

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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 1	Trupiano	, Purchasing Agent				
FRON	: Matthew	Haber	, County Attorney's Office MSH				
			Signature/ Initials				
DATE	July 14	20_21					
RE:	Litigation	Review for Solicitat	ion # RFP No. BLD2121632P1 Janitorial Sem				
	viewed the litigatio f the following two	그리 살이 가게 있었다면 하는 가게 되었다면 하는데 하는데 하는데 없다.	froward County and the proposing vendors. [check				
Ø	The second state of the se	ation during the las for this solicitation.	t five (5) years between Broward County and any				
			y exists with one or more proposing vendor for this letails below for more information.				
regard	ling material case h		sclosure forms submitted by proposing vendors adors and third parties during the last three years. w]				
	No record of mate years.	rial case history bet	ween vendors and third parties during the last three				
Ø	Material case hist solicitation in last	three (3) years. I	or more proposing vendor and third parties for this However, based on our analysis of the applicable its a concern regarding responsibility.				
	solicitation in last	three (3) years. Bas	or more proposing vendor and third parties for this sed on our analysis, one or more of these disclosed responsibility that should be considered by the				
List vi		date, applicable co	urt, asserted claims, and status of any applicable				



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 (Quantum Date: 2021.08.09

RE: RFP No. BLD2121632P1 Janitorial Services County Facilities

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 Compliant Amer-Plus Janitorial Maintenance LLC Compliant Ann's Janitorial Services, Inc. Chi-Ada Corporation. Compliant Compliant Clean Freek's Janitorial Service, LLC. Compliant Comet Cleaning Systems Inc. Dammel Cleaning Enterprise, Inc. Compliant

DBA Palm Beach & Broward Building Maintenance

I&G Cleaning Incorporated
Island Cleaning CC LLC

Janitorial 5 Star Services LLC

Job Done Cleaning Services & Supplies, Inc.

Compliant

Non-Compliant (AL WC)

Compliant Compliant

Compliant L & B Janitorial Services, Inc. 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 Compliant Associates Corporation 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.



Broward County Solicitation No. and Title:					
RFP No. BLD2121632P1, Janitorial Services -C	County Facilities				
Reference for: 1 Lee Support Services Inc.					
Organization/Firm Name providing reference:					
Iron Compound Gym					
Contact Name: Shawn Knowles		Refe	rence date:	05/12/2021	
Contact Email: knowlesal@aol.com		Con	tact Phone: g	546636603	
Name of Referenced Project: Gym Cleaning					
Contract No. Date Services F	Provided:		Project An		
01/12/2017	to		\$ 135,960.	.00	
Vendor's role in Project: ✓ Prime Vendor\$ubconsultant/Subcontractor					
Would you use this vendor again?	No				
Description of services provided by Vendor:					
Cleaning Services					
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service					
a. Responsiveb. Accuracy	H	H		\vdash	
c. Deliverables			\checkmark		
2. Vendor's Organization:					
a. Staff expertiseb. Professionalism	H				
c. Turnover					
3. Timeliness of:					
a. Project b. Deliverables	님	\vdash			
4. Project completed within budget				Ш	
Cooperation with:a. Your Firm					
b. Subcontractor(s)/Subconsultant(s)	H			\vdash	
c. Regulatory Agency(ies)	H				
Additional Comments: (provide on additional sheet if needed)	_				
	CTION FOR COUNTY		-1.45	7/7/0004	
Verified via: VERBAL Verified by: VERBAL Verified by: Verdag galaxy Verified by: Verdag galaxy Verda	gy Bullock	Division:	-MD	Date: 7/7/2021	



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -C	ounty Facilities			
Reference for: 1 Lee Support Services Inc.				
Organization/Firm Name providing reference:				
The Corporate Body				
Contact Name: Ron Schwab		Refe	rence date:	05/12/2021
Contact Email:		Con	tact Phone: ₉	545408003
Name of Referenced Project: Office Cleaning				
Contract No. Date Services F	Provided:		Project An	nount:
02/01/2018	to		\$ 85,500.0	0
Vendor's role in Project: ✓ Prime Vendorsubconsultant/Subcontractor				
Would you use this vendor again?	No			
Description of services provided by Vendor:				
Cleaning Services				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables		ンソン	A	H
2. Vendor's Organization:a. Staff expertiseb. Professionalismc. Turnover		V V		
3. Timeliness of:a. Projectb. Deliverables		レレ	\Box	\Box
4. Project completed within budget				
5. Cooperation with:a. Your Firmb. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)				
Additional Comments: (provide on additional sheet if needed)				
***THIS SEC	TION FOR COUNTY		MD	Date: 7/9/2021

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 5/260 phy as a basis for rejection, rescission of the award, or termination of the contract and mey as a basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 03 photogramment Code.



Broward County Solicitation No. and Title:					
RFP No. BLD2121632P1, Janitorial Services -C	County Facilities				
Reference for: 1 Lee Support Services Inc.					
Organization/Firm Name providing reference:					
Wow Factor Fitness					
Contact Name: Mr. Joseph Tolbert		Refe	rence date:	05/12/2021	
Contact Email: 2b-me@live.com		Con	tact Phone: 8	863-599-1989	
Name of Referenced Project: Gym Cleaning					
Contract No. Date Services F	Provided:		Project An		
06/01/2017	to		\$ 63,600.0	00	
Vendor's role in Project: ✓ Prime Vendor\$ubconsultant/Subcontractor					
Would you use this vendor again?	No				
Description of services provided by Vendor:					
Cleaning Services					
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
 Vendor's Quality of Service Responsive Accuracy Deliverables Vendor's Organization: Staff expertise Professionalism Turnover Timeliness of: Project Deliverables Project completed within budget Cooperation with: Your Firm Subcontractor(s)/Subconsultant(s) Regulatory Agency(ies) 		222222222222222222222222222222222222222			
	CT I ON FOR COUNTY	USE ONLY***			
Verified via:EMAILVERBAL Verified by:CAN_	y Bullock	Division: FN	1D	7/28/2021 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 5/260 phy as a basis for rejection, rescission of the award, or termination of the contract and mey as a basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 05 physics as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 05 physics as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 05 physics as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 105 physics as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 105 physics as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 105 physics as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 105 physics as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 105 physics as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 105 physics as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 105 physics as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 105 physics as the basis for debarment of Vendor pursuant to Section 21.119 physics as the basis for debarment of Vendor pursuant to Section 21.119 physics as the basis for debarment of Vendor pursuant to Section 21.119 physics as the basis for debarment of Vendor pursuant to Section 21.119 physics as the basis for debarment of Vendor pursuant to Section 21.119 physics as the basis for debarment of Vendor pursuant to Section 21.119 physics as the basis for debarment of Vendor pursuant to Section 21.119 physics as the basis for debarment of Vendor pursuant to Section 21.119 physics as the basis for debarment to Section 21.119 physics as the basis for debarment of Vendor pursuant to



Janitorial Services - County Facilities

3.8 Reference

People Choices Pressure Cleaning

Reference for: ALJ SERVICES LL. Organization/Firm Name providing People Choices Pressure Clea Contact Name: Steve Landis	reference:				
People Choices Pressure Clea					
	IDIDA				
Contact Name: Steve Landis	ninig				
			1400	rence date:	05/01/2021
Contact Email: h2opressure@bells			Con	tact Phone: g	54-347-5581
Name of Referenced Project. City					
	ate Services Pr	Tarrier V	2040	Project Ar	
ST489569-03 endor's role in Project: Prime	4/20/2017	To a Contract of	36.00	\$ 789,526	.00
lease rate your experience wit	h the	Needs	Satisfactory	Excellent	Not
referenced Vendor:	7777	Improvement			Applicable
Vendor's Quality of Service Responsive				V	
 b. Accuracy c. Deliverables 				1	
2 Vendor's Organization:					
Vendor's Organization: a. Staff expertise					
 a. Staff expertise b. Professionalism 					
a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project					
a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables	last				
a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within but	dget				
a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within but 5. Cooperation with:	dget				
a. Staff expertise b. Professionalism c. Tumover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within but 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subc	onsultant(s)				
a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within but 5. Cooperation with: a. Your Firm	onsultant(s)				
a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within but 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subc	onsultant(s)				
a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within but 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subc. c. Regulatory Agency(ies	onsultant(s)) heet if needed)	ION FOR COUNTY			





Metro-Center

Reference for ALJ SERVICES LLC				
Organization/Firm Name providing re	eference:			
Metro-Center				
Contact Name: Clivette Williams		Re	ference date:	05/05/2021
Contact Email: Clivette42@gmail.con		Co	ontact Phone:	281-901-7078
Name of Referenced Project: Metro	-Center			
	Services Provided:	55110000	Project Amount:	
974351-05	20/2016 to 1	0/20/2020	\$ 456,959	.00
Please rate your experience with t	he Needs Improven		Excellent	Not Applicable
Vendor's Quality of Service			171	
 Responsive 				4 (1986)
b. Accuracy			V	
b. Accuracy c. Deliverables			V	
b. Accuracy c. Deliverables 2 Vendor's Organization:				
b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism				
b. Accuracy c. Deliverables 2 Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover				
b. Accuracy c. Deliverables 2 Vendor's Organization: a. Staff expertise b. Professionalism c. Tumover 3. Timeliness of: a. Project				
b. Accuracy c. Deliverables 2 Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables				
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 budge				
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 budge 5. Cooperation with: a. Your Firm				
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 budge 5. Cooperation with:				
b. Accuracy c. Deliverables 2 Vendor's Organization: a. Staff expertise b. Professionalism c. Tumover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budge 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subcons				



Janitorial Services - County Facilities

Medical Center

Reference for: ALJ SERVICES LL	C				
Organization/Firm Name providing					
Medical Center					
Contact Name: Andre McFarlan	e			Reference date:	05/03/2021
Contact Email: Andremcfartane74				Contact Phone:	347-954-8989
Name of Referenced Project: Me					
Colombia Col	ate Services F 4/20/2016			Project A	
RFP97648 0 endor's role in Project: Prime	to 04/20/2019 \$ 341,861.00				
Please rate your experience with	the .	Needs Improvement	Satisfacto	ry Excellent	Not Applicable
Vendor's Quality of Service a. Responsive b. Accuracy				✓ ✓	
c. Deliverables					
Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover				✓	
Vendor's Organization: a. Staff expertise b. Professionalism					
Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project	lget				
Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project b. Deliverables					



Broward County Solicitation No. and Title:					
RFP No. BLD2121632P1, Janitorial Services -0	County Facilities				
Reference for: Amer plus janitorial & maint	tenance LLC				
Organization/Firm Name providing reference:					
KBS / emmaculate reflections					
Contact Name: Hernan Pereyra			rence date: 8		
Contact Email: HPereyra@kbs-services.co	on	Con	tact Phone:	(954) 205-1786	
Name of Referenced Project: Janitorial servi					
Contract No. Date Services			Project An	nount:	
2012	to Ongoin			\$49200	
Vendor's role in Project: ☐ Prime Vendor ☐ Subconsultant/Subcontractor					
Would you use this vendor again? X	No				
Description of services provided by Vendor:	Janitorial serv	vices			
Please rate your experience with the referenced Vendor: Needs Satisfactory Excellent Not Applicable					
Vendor's Quality of Service					
a. Responsiveb. Accuracy	H			H	
c. Deliverables			$\overline{\boxtimes}$		
2. Vendor's Organization:			\triangleright		
a. Staff expertiseb. Professionalism	H		X	H	
c. Turnover			$\overline{\boxtimes}$		
3. Timeliness of:			\triangleright		
a. Project b. Deliverables	H				
4. Project completed within budget	Ш				
Cooperation with:a. Your Firm			\boxtimes		
b. Subcontractor(s)/Subconsultant(s)			$\overline{\mathbf{X}}$		
c. Regulatory Agency(ies)			\boxtimes		
Additional Comments: (provide on additional sheet if needed)					
TUIC CECT	FION FOR COUNTY U	SE ONI V			
Verified via: _XEMAILVERBAL Verified by: ANGE				Date:	
vertical vertical vertical vertical by.		DIVISION			



RFP No. BLD2121632P1, Janitorial Services -	County Facilities			
Reference for: Amer-Plus Janitorial & Mai	ntenance LLC) 1)-		
Organization/Firm Name providing reference:				
Florida Fish & Wildlife Conservation Comn	nission, Division	n of Law Enfo	rcement	
Contact Name: CapThiN JOSE ESCABI		Refe	erence date:	5/10/21
Contact Email: Jose Peroh: M W. Cur	com	Cor	ntact Phone:	5/10/21 772-216-001
Name of Referenced Project: Janitorial Servi	ces			210 00
Contract No. Date Services	Provided:		Project A	mount:
February 1, 20	18 to Janua	ry 31, 2023	\$29,940.0	00
Vendor's role in Project: Prime Vendor	Subconsultant/S	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
Vendor's Quality of Service	_		Carlo	Уфинация
a. Responsive	Ц			
b. Accuracy c. Deliverables				
Vendor's Organization: Stoff synadian			N	
Staff expertise Professionalism		H	H	H
c. Turnover		Ħ		i
Timeliness of:				
a. Project				
b. Deliverables				
 Project completed within budget 				
Cooperation with:				
a. Your Firm				
 b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) 				
	Ш			
additional Comments: (provide on additional sheet if needed)				
	TION FOR COUNTY		MD	7/07/0004
/erified via: VERBAL Verified by:	y villock	Division:	VID	Date: 7/27/2021

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 South as a basis for rejection, rescussion of the award, or remination of the contract and major synthesis code.



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -	County Facilities			
Reference for: Amer-Plus Janitorial & Ma	intenance LLC			
Organization/Firm Name providing reference: WestCare Foundation				
Contact Name: Eric Singleton		Refe	erence date:	5/23/21
Contact Email: eric.singleton@westcare.co	om	Cor	ntact Phone:	(305)573-3784
Name of Referenced Project: Janitorial Serv	rices			
Contract No. Date Services 2019	Provided: to ongoi	ing	Project A n/a	mount:
Vendor's role in Project: 🔽 Prime Vendor 🗌	Subconsultant/S	ubcontractor		
Would you use this vendor again? ✓ Yes	No			
Description of services provided by Vendor:	:			
Janitorial/ Covid Disinfection				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
 Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables 			V V V	
2. Vendor's Organization:a. Staff expertiseb. Professionalismc. Turnover			<!--</td--><td></td>	
3. Timeliness of:a. Projectb. Deliverables			V	
4. Project completed within budget			✓	
5. Cooperation with:a. Your Firmb. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)			V V V	
Additional Comments: (provide on additional sheet if needed)				
TH I S SI	ECT I ON FOR COUNTY	USE ONLY		
Verified via: VERBAL Verified by:	rey Bullock	Division: F	MD	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 5/25040 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 61



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -C	County Facilities			
Reference for: Ann's Janitorial Services				
Organization/Firm Name providing reference:				
ABM Aviation				
Contact Name: Orlando Rodriguez		Refe	rence date:	05/24/2021
Contact Email: orlando.rodriguez@abm.com		Con	tact Phone: 3	47-238-3235
Name of Referenced Project:				
Contract No. Date Services	Provided:		Project An	nount:
02/26/2019	to		\$ 90,740.4	8
Vendor's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor again? ✓️Yes	No			
Description of services provided by Vendor:	_			
Vacuum, sweep, mop, of all offices, clean all desks, kitchenette, cl were implemented to meet CDC requirements such as; sanitizing a				
		•		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsiveb. Accuracy	H	H	∀	H
c. Deliverables		H	\checkmark	
2. Vendor's Organization:				
a. Staff expertise	H	H	✓	H
b. Professionalismc. Turnover	H	H	V	H
3. Timeliness of:	_		<u> </u>	
a. Project			\checkmark	
b. Deliverables			\checkmark	
4. Project completed within budget			\checkmark	
5. Cooperation with:				
a. Your Firmb. Subcontractor(s)/Subconsultant(s)	\sqcup		\checkmark	
c. Regulatory Agency(ies)	\vdash	\vdash	✓	
	Ш			V
Additional Comments: (provide on additional sheet if needed)				
	CTION FOR COUNTY		/ID	7/7/2024
Verified via: VERBAL Verified by: VerBAL Verified by:	sy Bullock	Division:	טוע	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 5/2604011 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 71 Procurement Code.



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	airports			
Contact Name: Antonio Curotto		Refe	rence date:	05/25/2021
Contact Email: Antonio.curotto@abm.com		Con	tact Phone: (973) 495-5786
Name of Referenced Project:				
Contract No. Date Services 09/01/2019	Provided: to		Project Ar \$ 259,200.	
/endor's role in Project: ✓ Prime Vendor	Subconsultant/S	ubcontractor		
Nould you use this vendor again? 🕡 es	No			
Description of services provided by Vendor:				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables			✓ ✓ ✓	
2. Vendor's Organization:a. Staff expertiseb. Professionalismc. Turnover			√ √	
3. Timeliness of:a. Projectb. Deliverables			√	
4. Project completed within budget			\checkmark	
5. Cooperation with:a. Your Firmb. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)			✓	✓ ✓
Additional Comments: (provide on additional sheet if needed)				
***TH I S SE Verified via: <u> </u>	ection for county		1D	_{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 5/250 years 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 73

Procurement Code.



Broward County Solicitation No. and Title:	Carrate Facilities			
RFP No. BLD2121632P1, Janitorial Services - Reference for: MSV Curbside Service (An	200 Sept. Com. 200			
WOT Carbaide Service (Air	n's Janitorial)			
Organization/Firm Name providing reference:				
ABM Aviation				
Contact Name: Tracy Lathrop			rence date:	05/24/2021
Contact Email: Tracy.Lathrop@abm.com		Con	tact Phone: 7	20-329-9587
Name of Referenced Project: MSY Curbside	Service			
Contract No Date Services	Provided:		Project An	nount:
11/20/2000	to 05/24/	2021		
/endor's role in Project:	Bubconsultant/S			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
 Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables 			✓ 	
Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover		✓	√ √	
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 SE Verified viaEMAILVERBAL Verified by:	ECTION FOR COUNTY A SALINAS Date: 2021.08.06 10.29:	ELA		Date:



Broward County Solicitation No. and Title:

Organization/Firm Name providing reference:

Reference for: Chi-Ada Corporation

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Vendor Reference Verification Form

Mia	mi Dade County				
Cont	tact Name: Lazaro Dominguez	Refe	rence date:	05/04/2021	
Cont	tact Email: "Domingoez, Lazaro (DTPW)* (Lazare Don	ning.wid@minmidede	gov] Cor	ntact Phone: 3	05-877-1621
Nam	e of Referenced Project: Janitorial Service	oes for DTPW E	Bus, Rail, and	Park and Ric	de Facilities
Cont	tract No. Date Services	Provided:		Project An	nount:
RFC	29562-13MDT 05/13/2013	10 01/08/	2019	\$ 26,574,5	78.40
/end	or's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
Noul	d you use this vendor again? Yes	□No			
Desc	ription of services provided by Vendor:				
Janit	orial Services for DTPW Bus, Rail, and	Park and Ride	Facilities		
	ise rate your experience with the renced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables	8	2		
2.	Vendor's Organization: a. Staff expertise b. Professionalism c. Tumover		2	昌	8
3.	Timeliness of: a. Project b. Deliverables	日		B	2
4.	Project completed within budget				
5.	Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(les)			8	
Additio	soal Comments: (provide on additional sheet if needed)				
Manthe		orey Bullock		MD	7/8/2021
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D2121632P1: JANITORIAL SERVICES - BRANCH LIBRARIES - AGREEMENT NO. 1

Vendor Reference Verification Form

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ectionaling reference				
es Morchead		15.110	rience date:	
es.Morehead@fulloncou		and the second s	that Phone: (4	104) 612-444
Project: Janitorial Service	es for Selected	Facilities		
Oate Senifree 5 08/01/2013	to 09/31/	contract of	5 362,141	SOCIOTION CO.
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es provided by Vendor:	Color & observations			
or Selected Facilities (Sc	Dist City diag.			
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actor(s)/Subconsultant(s) y Agency(ies)	-			
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BidSync p. 84

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

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me providing reference: OCC				
am Deller			rerios date.	D4/26/2021
er@segov net			dect Phone:	
Projecti Clean approx 50 Date Services F 05/01/2017		alai.		nount
Charles of the Control of the Contro	Subconsultant/S	Subcontractor		
es provided by Vendor: to so it highrise building:	Porter service	us, covid distr	nleating	
perionce with the	Improvement	Satisfactory	Excellent	Mot Applicable
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ed within budget				
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ctor(s)/Subconsultant(s) y Agency(les)	Ħ	目	Ĭ	
de on additional sheet if meeded)				
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11/9351	2 11	FI	MD	7/8/2021

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BidSync p. 90



Broward County Solicitation No. and Title:							
RFP No. BLD2121632P1, Janitorial Services -County Facilities							
Reference for: Clean Freek's Janitorial Services, L	LC						
Organization/Firm Name providing reference:							
Cayman Manufacturing							
Contact Name: Josh Ferguson Reference date: 05/11/2021							
Contact Email: Josh.ferg@hotmail.com Contact Phone: 954-421-1170							
Name of Referenced Project: Janitorial Services for Cayman Manufacturing							
Contract No. Date Services Provided:			Project Amount:				
N/A 02/01/2017	to 01/01/2	2020	\$ 175,000.	00			
Vendor's role in Project: ✓ Prime Vendor	ubconsultant/S	ubcontractor					
Would you use this vendor again? ✓ res	No						
Description of services provided by Vendor:							
Clean Freek's Janitorial Services, LLC provided custodial and maintenance sanitize bathrooms daily. The following services are also provided as needer high bay areas.							
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable			
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables		A	<u> </u>				
2. Vendor's Organization:a. Staff expertiseb. Professionalismc. Turnover			V	<u> </u>			
3. Timeliness of:a. Projectb. Deliverables			~				
4. Project completed within budget			~				
5. Cooperation with:a. Your Firmb. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)			V V V				
Additional Comments: (provide on additional sheet if needed)							
	TION FOR COUNTY	,	FMD [Date: 7/9/2021			
All information provided to Broward County is subject to verification. Vendor acknowledge	1						

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 5/2509013 as a basis for rejection, rescission of the award, or termination of the contract and may also perve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 74.



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services	-County Facilities			
Reference for: Clean Freek's Janitorial Service	es, LLC			
Organization/Firm Name providing reference:				
City of Fort Lauderdale - Housing and Co	mmunity Develop	ment Office (HCD)	
Contact Name: Kenyatta Black		Refe	rence date:	05/11/2021
Contact Email: KBlack@FortLauderdale.gov		Con	tact Phone: 9	54-828-4530
Name of Referenced Project: Janitorial Ser	vice for City of Fo	rt Lauderdale	HCD Office	
Contract No. Date Service	s Provided:		Project Am	iount:
1712-015 02/01/2018	to 02/01/2	2021	\$ 65,520.00)
Vendor's role in Project: ✓ Prime Vendor	3ubconsultant/Sเ	ubcontractor		
Would you use this vendor again?	No			
Description of services provided by Vendo	r:			
Clean Freek's Janitorial Services, LLC provided custodial and mainten daily. The following services are also provided as needed: buff and wa project is ongoing. Clean Freek's also provided cleaning services for C	x floors, deep clean carpet, in			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables			<u> </u>	
 Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 			V	<u> </u>
 Timeliness of: a. Project b. Deliverables 				<u> </u>
4. Project completed within budget			~	
5. Cooperation with:a. Your Firmb. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)				V
Additional Comments: (provide on additional sheet if needed)				
Very friendly and professional staff that always took initiat	ive to go an extra step to	o make sure that v	ve were satisfied	with the services.
	SECTION FOR COUNTY			= (0.16.5.5.)
Verified via: VERBAL Verified by:	orey Bullock	Division: FN	MD I	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 5/26 by the same 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 76 Procurement Code.



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -C	County Facilities			
Reference for: Clean Freek's Janitorial Services,	LLC			
Organization/Firm Name providing reference:				
City of Fort Lauderdale CRA				
Contact Name: Thomasina Turner Diggs		Refe	erence date:	05/11/2021
Contact Email: thomasinat@fortlauderdale.gov		Cor	ntact Phone: 9	548288953
Name of Referenced Project: Janitorial Service	ce for City of Fo	rt Lauderdale	CRA Office	
Contract No. Date Services	Provided:		Project An	nount:
1712-015 02/01/2018	to 02/01/2	2021	\$ 47,004.0	0
Vendor's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor again? 🖊 res	No			
Description of services provided by Vendor:				
Clean Freek's Janitorial Services, LLC provided custodial and maintenanc daily. The following services are also provided as needed: buff and wax flu project is ongoing. Clean Freek's also provided cleaning services for City's	oors, deep clean carpet, ii	nterior and exterior cle	aning of windows, an	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive		\vdash		\vdash
b. Accuracy	닏			\vdash
c. Deliverables	Ш			
2. Vendor's Organization:				
a. Staff expertiseb. Professionalism	H			
b. Protessionalism c. Turnover	H			V
Timeliness of: a. Project			/	
b. Deliverables				
4. Project completed within budget				✓
5. Cooperation with:				
a. Your Firm				Ш
b. Subcontractor(s)/Subconsultant(s)		Ш		
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	g relationship with the owners and	d was very pleased with this	company. Due to rebidding	we now have another vendor.
THIS SE	CTION FOR COUNTY	USE ONLY		
Verified via: Verified by: Verified by:	rey Bullock	Division:	FMD	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 5/26041119 as a basis for rejection, rescission of the award, or termination of the contract and mey also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 78 Procurement Code.



Organization/Firm Name growlding reference		,		
	JASJE M	ent		
Contact Name ANDROG C	ANEAR		riersoe date:	
Name of Referenced Project	ment. u	S Cor	stad Phone	30-853-65
Contract No Date Service	a Provided		Project Ar	anual .
2019		21	Lindard Se	NAME OF TAXABLE PARTY.
Vendor's role in Project Prime Vendor	Subconsultant/S			
Would you use this vendor again?	No			
Description of services provided by Vendo				
	Janitorial	services i	or office	S
Please rate your experience with the referenced Vendor:	Improvement	Saturatory	Excellent	Not Applicable
Vendor's Quality of Service a. Responsive	П		X	П
b. Appuraby		5	X	200
c. Deliverables			X	
Vendor's Organization Staff expense			x	
b Professionalism	H	B	X	X
	_			A
			X	
3 Timeliness of a Project		aprenting.		
			X	
a Project			x	
A Project B Deliverables Project completed within budget Cooperation with			X	
a Project b Deliverables 4 Project completed within budget 5 Cooperation with a Your Firm b Subcontractor(s/Subconsultantia)				X
A Project b Deliverables Project completed within budget Cooperation with a Your Firm			X	X X



Contact Email: lindab@nova.edu Name of Referenced Project: Courtney Stephens Contract No. Date Services Provided: Project: Are 6/18/21 Present endor's role in Project: Prime Vendor Subconsultant/Subcontractor ould you use this vendor again? Yes No escription of services provided by Vendor: Thoroughly Cleaning the Office. -Floor Care (Mopping, Stripping & Waxing) -Sanitzing the restrooms Please rate your experience with the Needs Satisfactory Excellent	
Contact Email:	ant Living
Name of Referenced Project: Courtney Stephens Contract No. Date Services Provided: Project Ar 6/18/21 to Present endor's role in Project: X Prime Vendor Subconsultant/Subcontractor /ould you use this vendor again? Yes No escription of services provided by Vendor: Thoroughly Cleaning the Office. -Floor Care (Mopping, Stripping & Waxing) -Sanitizing the restrooms Please Tale 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 X Yes No Provided: Project Ar Broject Ar	8/17/21
Contract No. Date Services Provided: Project Ar 6/18/21 to Present endor's role in Project: X Prime Vendor Subconsultant/Subcontractor /ould you use this vendor again? X Yes No escription of services provided by Vendor: Thoroughly Cleaning the OfficeFloor Care (Mopping, Stripping & Waxing) -Sanitizing the restrooms Please rate voltr experience with the eferenced Vendor: In 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 X X X	954 262-319
endor's role in Project: Prime Vendor Subconsultant/Subcontractor /ould you use this vendor again? Yes No escription of services provided by Vendor: Thoroughly Cleaning the OfficeFloor Care (Mopping, Stripping & Waxing) -Sanitizing the restrooms Please Tale your experience with the efferenced 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	
endor's role in Project: X Prime Vendor Subconsultant/Subcontractor Vould you use this vendor again? X Yes No escription of services provided by Vendor: Thoroughly Cleaning the Office. -Floor Care (Mopping, Stripping & Waxing) -Sanitizing the restrooms Please rate your experience with the efferenced 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 Xession Xe	mount:
Vould you use this vendor again? X Yes	
escription of services provided by Vendor: Thoroughly Cleaning the OfficeFloor Care (Mopping, Stripping & Waxing) -Sanitizing the restrooms Please mpty Tash experience with the eferenced 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 Xatisfactory Excellent E	
-Floor Care (Mopping, Stripping & Waxing) -Sanitizing the restrooms Please rate your experience with the eferenced 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 Needs Indicate Satisfactory Excellent X	
-Sanitizing the restrooms Please rate your experience with the eferenced 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 Needs Improvement Needs Improvement Excellent Needs Improvement Excellent Needs Improvement Excellent Needs Improvement Excellent Needs Improvement Excellent IX X X X X X X X X X X X X	
Please rate your experience with the eferenced 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 Needs Improvement Excellent Needs Improvement Excellent Needs Improvement Excellent X X X X X X X X X X X X X	
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 X X X	Not Applicable
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 X X X	
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	
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	
c. Turnover	
c. Turnover	H
a Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm	X
a Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm	
4. Project completed within budget 5. Cooperation with: a. Your Firm	
5. Cooperation with: a. Your Firm	
a. Your Firm	
E. Sassantiación (s) Comostractian (s)	
c. Regulatory Agency(ies)	



Brow	rard (County Solicitation No. and Title:				
RFP	No. I	BLD2121632P1, Janitorial Services	-County Facilities			
Refe	rence	e for: Coult our Stand	nens-Col	not Cif	aning	Sistams
Orga	nizat	tion/Firm Name providing reference.	EIS COI	· KILIL	CHI II IC	Sprens
100	-	tion Gould Preservation	o (forme		rence date:	ouse)
Cont	act E	mail:	Phy	Con	tact Phone:	10/2021
311	70.00	Referenced Project	VSEON CO	2M	06	1-481-5840
V	ract I	LICL	Provided:	SE	Project Amo	ount:
	NI	A Dec 20		2010	\$ = /	202/
Vand	17/	ole in Project: Prime Vendor	Subconsultant/Si	ubcontractor		ogmo
				abcontractor		
		use this vendor again? Yes	No			
	- 1	on of services provided by Vendor		n a DOIN	or of on	ria in or
Vas	nition	orial services s	na Parkin	a lot Pic	EUD, WII	Now Clean
		ate your experience with the	Needs	Satisfactory	Excellent VE	ssurrowash, of
refe	rence	ed Vendor:	Improvement			Applicable
1.		dor's Quality of Service Responsive			M	
		Accuracy			V	Ħ
	C.				V	
2.	Ven	dor's Organization:			N	
		Staff expertise	H	H		H
		Professionalism	\vdash		V	
	C.	Turnover				
3.		eliness of:			W	
		Project Deliverables	H			H
4.	Proj	ect completed within budget			M	
5.		peration with:				
		Your Firm Subcontractor(s)/Subconsultant(s)	님		M	
		Regulatory Agency(ies)				
					M	
Additio	nal Co	mments: (provide on additional sheet if needed)				
		AN	SECTION FOR COUNTY GELA BOUNTY ANGELA SALINAS	USE ONLY***		
Verifie	d via:	X EMAILVERBAL Verified bySAI	AINGELA SALINAS	6:04:28 Division:	D	ate:
Contract of	Second Company	The state of the s	A ROBERT MANAGEMENT OF THE PARTY OF THE PART	A W A D PROPERTY TWO IS NOT A STATE OF	and the second s	

		_			
	Reference County	County Board of Commissioners	- Adobe Docu	ment Cloud	BLD212163
Reference - Sunshine PDF			3 реор	le RIC DM D	9 Å
	p	T		Open in Acrobat	Done
		7	1 Comm	ent	
BROWARD	Vendor Reference	e Verificati Ad	d a commei	71	
Broward County Solicitation No. RFP No. 8LD2121632P1, Janito	lal Services -County Facili	bes			
Reference for: Dammel Clenai Organization/Firm Name provider Sunshine Cleaning Systems		×			DM David Me
Contact Name: Randy Kierce		Refe	rance date:	and the second second	Looks gre
Contact Email: randy@suncle	in.com	Cor	dact Phone: 9	4-772-0894	
Name of Referenced Project. Br	oward Main Library				
	2010 11-11-1	/31/2021	Project Am \$ 300,000.0		Add a reply
Vendor's role in Project: Prim	Vendor Z Subconsulta	int/Subconfractor		1111	
Would you use this vendor again'					
Description of services provide Janitorial services including pro-	d by Vendor:	Fibrary in Brown	rd County		
Janitonal Services including pr	oviding supplies for iviali				
Please rate your experience w referenced Vendor:	ith the Needs Improvem	Salisfactory ant	Excellent	Not Applicable	
1. Vendor's Quality of Service	П	П		П	
a. Responsive b. Accuracy			¥.		
c. Deliverables	L	U	N		
Vendor's Organization: Staff expertise Professionalism Tumover			Z Z		
Timeliness of: a. Project b. Deliverables	8	日	7		
4. Project completed within b	udget		(Z)		
Cooperation with: A. Your Firm D. Subcontractor(s)/Su	pronsultant(s)		8		

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



Reference for: Dammel Cleaning Enterpris	e, Inc.			
Organization/Firm Name providing reference:				
Federal Aviation Admnistration - West Pal	m Beach			
Contact Name: Kraig Beahn			erence date:	05/20/2021
Contact Email: Kraig,Beahn@faa.gov		Cor	ntact Phone: (954) 410-8034
Name of Referenced Project: PBI ATCT & T				
Contract No. Date Services 10/01/2017	Provided: to 03/31/	2022	Project An \$ 382,000.	
Vendor's role in Project: ✓ Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor again? Yes Description of services provided by Vendor	□No :			
Janitorial services for the PBI Air Traffic Co	ntrol Facility.			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables			✓	
Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover			✓✓	
Timeliness of: a. Project b. Deliverables			7	
4. Project completed within budget			✓	
Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)				✓
c. Regulatory Agency(ies)				

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Broward County Solicitation No. and Title: RFP No. BLD2121632P1, Janitorial Services -	County Excilities			
		_		
Organization/Firm Name providing reference:	e, inc.			
Stockton Maintenance Group, Inc.				
Contact Name: Jim Wagner		Refe	rence date:	05/18/2021
Contact Email: Jwagner@stocktonmainten	ance.com	Con	tact Phone: 5	61-801-0553
Name of Referenced Project: Palm Beach C	ounty Lot			
Contract No. Date Services			Project An	nount:
IFB 19-047/KM 06/01/2020	to 05/31/2	2025	\$ 1,500,00	0.00
Vendor's role in Project: ☐ Prime Vendor 🗸	Subconsultant/Su	ubcontractor		
Would you use this vendor again? Yes	No			
Description of services provided by Vendor	5			
Dammel provides daytime and nighttime st	aff at the Palm B	each County	Courthouse	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables			\ \ \	
Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover			✓✓	
Timeliness of: a. Project b. Deliverables			V	
4. Project completed within budget			1	
Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)			✓	
Additional Comments: (provide on additional sheet if needed) We would use Dammel again.				
	ection for county		MD	Date: 7/8/2021

All information provided to Broward County is subject to werification. Vendor acknowledges that inaccurate unmultiful, 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.

I&G CLEANING INC

Bid BLD212163P1

		oward County Board o County Commissioners			Bid BLD2121632P1
BR		dor Reference V	erification For	m	
Brow	vard County Solicitation No. and Title:				
REP	No. BLD2121632P1, Janitorial Services -	County Facilities			
Refe	rence for: 1 & G Cleaning Inc.				
	nization/Firm Name providing reference:				
	Anne M. Hutter, Real Estate Manage	er - CBRE			
Cont	act Name: Anne M. Hutter		Refe	rence date: {	5.5.2021
Cont	act Email: anne@bedbugsinc.biz		Con	tact Phone: g	661-702-5551
Nam	e of Referenced Project: Chase Bank				
Cont	ract No. Date Services	Provided:		Project Am	ount: 12,500 a mont
	June 2017	to May 25	,2019		
				The state of the s	1-10-20-4-10-21 E-10-10-10-10-10-10-10-10-10-10-10-10-10-
Our	ription of services provided by Vendor: r commercial office building at 1000 Co se rate your experience with the	rporate Blvd. T	hey also provi	ded full time Excellent	Not
Plea refer	r commercial office building at 1000 Co se rate your experience with the renced Vendor:	rporate Blvd. T	S. H. State State St.	COST CON	Keel .
Plea refer	r commercial office building at 1000 Co se rate your experience with the	rporate Blvd. T	S. H. State State St.	COST CON	Not
Plea refer	se rate your experience with the renced Vendor: Vendor's Quality of Service a. Responsive b. Accuracy	rporate Blvd. T	S. H. State State St.	COST CON	Not
Plea refer 1.	se rate your experience with the renced Vendor: Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism	rporate Blvd. T	S. H. State State St.	COST CON	Not
Plea refer 1.	r commercial office building at 1000 Co se rate your experience with the renced Vendor: Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project	rporate Blvd. T	S. H. State State St.	COST CON	Not
Plea refer 1.	se rate your experience with the renced Vendor: Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project b. Deliverables	rporate Blvd. T	S. H. State State St.	Excellent X X X X X X X	Not
Plearefer 1- 2. 3. 4. 5.	recommercial office building at 1000 Cose rate your experience with the renced Vendor: Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)	Needs Improvement	Satisfactory	Excellent X X X X X X X X X X X X X X X X X X	Not Applicable



Kele	erence for: I G Cleanin	a Tox	esa Ho	uston	
Orga	anization/Firm Name providing reference:)	- 14	0 31 - 11	
	- HILESU Wealth -	Mass W.	- V		
Cont	tant Nama:	7.7.		rence date: a	2 2
1. 11.1.1	Daniel Hen			0	-2-2021
	aneniey (mycoz			tact Phone: 95	4-689-953
	tract No. Date Services	Corporate	Drive ,	Filander	
Cont	tract No. Date Services			Project Amour	
	1/2013	to Prese	n+	\$7,500/~	ionth
Vend	or's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
Would	d you use this vendor again? Yes	No			
Desci	ription of services provided by Vendor:	1		d Nightly	01-
		yay Po	ALEK SH	a wighting	Cleaning
	se rate your experience with the renced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1,	Vendor's Quality of Service				
	a. Responsive b. Accuracy	H	H		H
	c. Deliverables	H	H	£6	
2	Vandada Ossanizations	_		E C	
2.	Vendor's Organization: a. Staff expertise			\square	
	b. Professionalism			\mathbf{Z}_{i}	
	c. Turnover				
3.	Timeliness of:	-			
3.	Timeliness of: a. Project				
3.	Timeliness of:				
3.	Timeliness of: a. Project			D D	
	Timeliness of: a. Project b. Deliverables Project completed within budget				
4.	Timeliness of: a. Project b. Deliverables			A CA	
4.	Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)				
4.	Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm				
4.	Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)				
4.	Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) and Comments: (provide on additional sheet if needed)				
4. 5.	Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) anal Comments: (provide on additional sheet if needed)	CTION FOR COUNTY SALINAS Dignally injured by ANGEL SALINAS SalinAS Dignally injured by ANGEL SALINAS			

I&G CLEANING INC

Bid BLD212163P1

BROWARD	Vend	or Reference V	erification For	m	
Broward County Solicitation No	o, and Title:				
RFP No. BLD2121632P1, Jani		county Facilities			
Reference for: I&G Cleaning I	nc.				
Organization/Firm Name provide	ding reference: E	nterprise Hold	ing LLC		
Contact Name: Daneen Ham	mett		Refe	erence date: 0	5/21/2021
Contact Email: daneen.m.han	nmett@ehi.com	7	Cor	itact Phone: 9	54-762-4007
Name of Referenced Project:	Enterprise Hol				
Contract No.	Date Services F	AND THE .		Project An	The second second second
Vendor's role in Project: ☑Pri	June 18,2010	to Present	Commen	cial Janitorial	1,400.00
Description of services provide		Monde	Caticfacton	Evaniloni	Nat
Please rate your experience		Needs	Satisfactory	Excellent	Not
Please rate your experience referenced Vendor:	with the	Needs Improvement	Satisfactory	Excellent	Not Applicable
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servi a. Responsive	with the	4.01.00	Satisfactory	5-00/08	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servi	with the	4.01.00	Satisfactory	Excellent	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servica. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization:	with the	4.01.00	Satisfactory	x x	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servica. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise	with the	4.01.00	Satisfactory	x x	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servica. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization:	with the	4.01.00	Satisfactory	5-00/08	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servia. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of:	with the	4.01.00	Satisfactory	X X X X	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servica Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover	with the	4.01.00	Satisfactory	x x	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servia. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project	with the	4.01.00	Satisfactory	X X X X	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servica 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 5. Cooperation with:	with the	4.01.00	Satisfactory	X X X X	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servia. 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 5. Cooperation with: a. Your Firm	with the	4.01.00	Satisfactory	X X X X	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servica 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 5. Cooperation with:	with the	4.01.00	Satisfactory	X X X X	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servia. 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 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Se	budget buconsultant(s)	4.01.00	Satisfactory	X X X X	
Please rate your experience referenced Vendor: 1. Vendor's Quality of Servia, 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 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Sec. Regulatory Agency	with the ce budget ubconsultant(s) (ies)	4.01.00		X X X X	



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -0	County Facilities			
Reference for: Island Cleaning Company				
Organization/Firm Name providing reference:				
The Morganti Group, Inc				
Contact Name: Alicia Roa / Project Manage	r	Refe	rence date: 0	08/26/2021
Contact Email: aroa@morganti.com		Con	tact Phone: (561) 689-3288
Name of Referenced Project: Palm Beach Inte	ernational Airpo	ort		
Contract No. Date Services	Provided:		Project An	
1820.008.021 02/2019	to <i>current</i>		\$175,00	0.00
Vendor's role in Project: Prime Vendor X	Subconsultant/S	ubcontractor		
Nould you use this vendor again? xYes	No			
Description of services provided by Vendor:				
Diagon water your experience with the	Needs	Satisfactory	Excellent	Not
Please rate your experience with the referenced Vendor:	Improvement	Satisfactory	LXCellent	Applicable
Vendor's Quality of Service			X	
a. Responsiveb. Accuracy	H	H	X	H
c. Deliverables			X	
2. Vendor's Organization:				
a. Staff expertise b. Professionalism	H	H	X	
b. Professionalismc. Turnover	H	H	X	
3. Timeliness of:				_
a. Project			X	
b. Deliverables			X	
4. Project completed within budget			X	
5. Cooperation with:	_	_	_	
a. Your Firm	\sqcup		X	
b. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)	\vdash	\square	X	
	Ш		X	
Additional Comments: (provide on additional sheet if needed)				
THIS SE	ECTION FOR COUNTY	USE ONLY		
Verified via: XEMAIL Verified by: ANGE	LA SALINAS SALINAS Date: 2021.08.27 09:52:	10-04'00' Division:		Date:
Il information previded to Dreward County is subject to confication. Vander column.	lodges that inaccurate waterith	oful or incorrect statement	s made in support of thi	e roeponeo may be used by the



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services	-County Facilities			
Reference for: Island Cleaning Como	Call			
Organization/Firm Name providing reference				
Alen construction Group. Drc.				
Contact Name: Alica Simosa		Refe	erence date:	08/24/2024
Contact Email: alicia & alen construction	gove.com		tact Phone:	954-252-137
Name of Referenced Project: PBTA HCON	o 3rd level	Terrazo Ploi	nna	
Contract No. Date Service	s Provided:		Project A	mount:
NIA 09/01/201	9 to 07/311	2020		\$38,000.
Vendor's role in Project: Prime Vendor	Subconsultant/S	Subcontractor		
Would you use this vendor again? XYes	No			
Description of services provided by Vendo	r:			
Construction cleaning				
	Needs	Satisfactory	Excellent	Not
Please rate your experience with the referenced Vendor:	Improvement	Satisfactory	Excellent	Applicable
Vendor's Quality of Service	129		V	П
a. Responsive b. Accuracy	H	H	×	H
c. Deliverables			×	
2. Vendor's Organization:			[V]	
a. Staff expertise	H	H	X	H
b. Professionalismc. Turnover	H	H	X	H
3. Timeliness of:				_
a. Project			X X	
b. Deliverables			X	
4. Project completed within budget			×	
5. Cooperation with:				
a. Your Firm			X	
b. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)	, H	H	X	
			LA	Ц
Additional Comments: (provide on additional sheet if needed)				
Great service				
***THIS	SECTION FOR COUNTY			
Verified via: X EMAIL VERBAL Verified by: ANG	ELA SALINAS Digitally signed by ANGE Date: 2021.08.27 11:10:0	Division:		Date:

All information provided to Broward County is subject to verification. Fendor acknowledges that inaccurate, untruthful or incorrect statements made in support of this response may be used by the 6/10 pagety as 3 pass 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 222 procurement Cook.



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services	-County Facilities	:		
Reference for: Janitorial 5 Star Services LI			***************************************	***
Organization/Firm Name providing reference:			NA.	М.
Broward County School District				
Contact Name: Ben Osborne Bu Oal	***		Reference date:	
Contact Email: benjamin.osborne@browar	dechaple com		Contact Phone	05/10/2021
Name of Referenced Project: Janitorial services Contract No. Date Services	Ces emergene		Contact Phone:	954-931-5625
Contract No. Date Services	Provided:	services,	electrostatic dis	infecting
09/01/2020	to 05/10/	2021	Project Ar \$ 366,166	
Vendor's role in Project: ✓ Prime Vendor	Subconsultant/S			.00
Would you use this vendor again? Yes	No	ancommaci(D r	
Description of services provided by Vendor:	1 1			
Electrostatic disinfecting, janitorial services,	emergency res	nonse for i	onitarial needs	
	g 4770 y 100	porioc ioi j	anitonal needs	
Please rate your experience With the referenced Vendor:	Needs	Satisfactor	y Excellent	Not
Vendor's Quality of Service	Improvement		***************************************	Applicable
a. Responsive b. Accuracy			v	П
c. Deliverables	.	Ø,		
2. Vendor's Organization:		V		
Staff expertise		П	Ta'	Г
b. Professionalism c. Turnover			豆	
				V
Timeliness of: a. Project			Lament .	
b. Deliverables	Ħ		H	
Project completed within budget				
5. Cooperation with:		LY .	Ш	
a. Your Firm		m	ΓΤ	
b. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)			Ħ	
games, y signify (103)				
Additional Comments: (provide on additional sheet if needed)				
THIS SEC	TION FOR COUNTY L	JSE ONLY		
Verified via: VERBAL Verified by: Con	sy Bullock		FMD _	7/13/2021
information provided to Broward County is subject to verification. Vendor retinandae	0	widelit.	D	ate:

All information provided to 8roward County is subject to verification, Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the Procurement Code.

BidSync

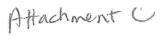
BidSync





Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -C	ounty Facilities			
Reference for: Janitorial 5 Star Services LLC			O 98780-000	17.55
Organization/Firm Name providing reference:				
BMD Management				
Contact Name: Barbara Preston		Re	ference date:	05/10/2021
Contact Email: bpreston@bmdfl.com		Co	ontact Phone: g	
Name of Referenced Project: 555 SW 12th Av	re Pompano B	each. FL		
Contract No. Date Services	Provided:		Project An	nount:
10/01/2017	to 05/10/2	2021	\$ 40,000.0	
Vendor's role in Project: ✔ Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor again? Yes	No			
Description of services provided by Vendor:	<u> </u>			
Janitorial services provided 5 days a week.				
Places rate variation and the				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service Responsive			L	
a. Responsive b. Accuracy	H		×	
c. Deliverables	H	H	\mathbf{H}	
2. Vendor's Organization:				
 a. Staff expertise 	Ц		otag	
b. Professionalism c. Turnover	님		\checkmark	
Timeliness of: a. Project	П			
b. Deliverables			X	
4. Project completed within budget				
5. Cooperation with:			lacksquare	
a. Your Firm	П			
b. Subcontractor(s)/Subconsultant(s)	Ħ	Ħ		\exists
c. Regulatory Agency(ies)				$\overline{\Box}$
Additional Comments: (provide on additional sheet if needed)				
(Provide on Edditional Sheet II Reeded)				
THIS SEC	TION FOR COUNTY	USE ONLY		
Verified via: VERBAL Verified by:			MD ,	7/8/2021
If information provided to Broward County is subject to verification. Vendor acknowledge				Date: 17072021

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 Countyp. 66





Broward County Solicitation No. and Title:						
RFP No. BLD2121632P1, Janitorial Services -	County Facilities					
Reference for: Janitorial 5 Star Services LL	C					
Organization/Firm Name providing reference:						
City of Pompano Beach						
Contact Name: Kate Belcher Reference date: 05/10/2021						
Contact Email: Kate.Belcher@copbfl.com		Con	tact Phone: 9	54-786-4575		
Name of Referenced Project: Pressure cleaning city pier						
Contract No. Date Services Provided: Project Amount:						
05/01/2020	to 05/10/2	2021	\$ 70,000.0	0		
Vendor's role in Project: ✓ Prime Vendor Subconsultant/Subcontractor						
Would you use this vendor again?	No					
Description of services provided by Vendor: Daily maintenance of pier by pressure clean cleaning.	ing and trash pi	ickup. Monthly	/ full pier clea	aning by pressure		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables			x x x			
Vendor's Organization:a. Staff expertiseb. Professionalismc. Turnover			x x x			
 Timeliness of: a. Project b. Deliverables 			x x			
Project completed within budget			\square_{x}			
5. Cooperation with:a. Your Firmb. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)			x x x			
additional Comments: (provide on additional sheet if needed)						
THIS SEC	CTION FOR COUNTY (USE ONLY				
Verified via: ✓_EMAILVERBAL Verified by: <i>Cor</i>			1D	_{late:} 7/9/2021		

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 Countyp. 68



	ORIDA				
Brow	ard County Solicitation No. and Title:				
RFP	No. BLD2121632P1, Janitorial Services -	County Facilities			
Refe	rence for: JOB DONE CLEANING SE	RVICES & SUP	PLIES, INC.		
Orga	nization/Firm Name providing reference:				
IQO	R INC.				
Cont	act Name: CARLOS TRIANA		Refe	rence date:	05/05/2021
	act Email: CARLOS.TRIANA@IQOR.	СОМ	Con	tact Phone:	305-647-9901
	e of Referenced Project:	30.00			202 2 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Cont	ract No. Date Services	Provided:		Project Ar	mount:
NA	01/03/2016	to			
/endo	or's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
	you use this vendor again? Yes	□No			
ARPE	CES THROUGHOUT THE PAST 5 YEARS INCLU ET CLEANING, HARD SURFACE FLOOR CARE, 0 1 FLORIDA LOCATIONS. THIS CONTRACT IS O	CUBICLE CLEANING	AND DAILY SAN	ITATION SHIFT	S AT OUR 2 LARGE
120			O-W-2-4	Principle of	Mark
	se rate your experience with the renced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
refer	renced Vendor: Vendor's Quality of Service	Needs	Satisfactory	Excellent	
refer	vendor's Quality of Service a. Responsive	Needs	Satisfactory	Excellent	
refer	renced Vendor: Vendor's Quality of Service	Needs	Satisfactory	Excellent	
refer 1	vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables	Needs	Satisfactory	Excellent	
refer 1	vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise	Needs	Satisfactory		
refer 1	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism	Needs	Satisfactory	Excellent	
1-	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover	Needs	Satisfactory		
1-	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism	Needs	Satisfactory		
1-	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of:	Needs	Satisfactory		
2. 3.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project	Needs	Satisfactory		
2. 3.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project b. Deliverables Project completed within budget	Needs	Satisfactory		
2. 3.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm	Needs Improvement	Satisfactory		
2. 3.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)	Needs Improvement	Satisfactory		
2. 3.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm	Needs Improvement	Satisfactory		
2. 3. 4. 5.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)	Needs Improvement	Satisfactory		
2. 3. 4. 5.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)	Needs Improvement			



FLORIDA	or Reference V	ormoundin i on		
Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -C		1		
Reference for: JOB DONE CLEANING SERVICE	S & SUPPLIES			
Organization/Firm Name providing reference: HOLLYWOOD KIA				
Contact Name: ANA ACOSTA		Refe	rence date:	04/29/2021
Contact Email: ANA@HOLLYWOODKIA.COM		7.1015	a elite a Grania s	954-546-8016
Name of Referenced Project:			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	334-340-0010
Contract No. Date Services	Provided:		Project A	mount:
2181 08/06/2011	to			
CLEANING/SANITIZING OUR THREE LOC				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
		Satisfactory	Excellent	
1. Vendor's Quality of Service a. Responsive b. Accuracy		Satisfactory	Excellent	
referenced Vendor: 1. Vendor's Quality of Service		Satisfactory	Excellent	
referenced Vendor: 1. Vendor's Quality of Service		Satisfactory	Excellent	
referenced Vendor: 1. Vendor's Quality of Service		Satisfactory		
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)		Satisfactory		
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)				



FP No. BLD2121632P1, Janitorial Services - C eference for: JOB DONE CLEANING SER	TO STATE OF THE ST	PLIES INC		
Organization/Firm Name providing reference:	WIOLO G GOI	LILO, IIIO,		
GLOBAL REAL ESTATE MANAGEMENT				
Contact Name: ANTHONY CHRISTOPHER		Refe	erence date:	04/30/2021
Contact Email: GATEWAYFACILITIES895@	GMAIL.COM	Cor	tact Phone:	561-444-7251
Name of Referenced Project: NONE				
Contract No. Date Services	Provided:		Project A	mount
NONE 02/26/2009	to			
/endor's role in Project: Prime Vendor □	Subconsultant/S	Subcontractor		
Vould you use this vendor again? Yes	No			
Description of services provided by Vendor:	OUDANIV FOR	OVER 10 VE	ARC BROW	(IDING ALL
IOB DONE HAS BEEN OUR CLEANING CO CLEANING SERVICES.	OMPANY FOR	OVER 10 YE	ARS PROV	IDING ALL
Please rate your experience with the	Needs	Satisfactory	Excellent	Not
referenced Vendor:	Improvement			Applicable
Vendor's Quality of Service a. Responsive			V	
b. Accuracy			N	
b. Accuracy c. Deliverables	H	H	V	H
c. Deliverables 2. Vendor's Organization:			N N	
c. Deliverables				
c. Deliverables 2. Vendor's Organization: a. Staff expertise				
c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of:				
c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover				
c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables			SIS SISI S	
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				
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:				
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			SIS SISI S	
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				
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)				
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. 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)	CITION FOR COUNTY	USE ONLY***		



Broward County Solicitation No. and Title: RFP No. BLD2121632P1, Janitorial Services -C	County Facilities			
Reference for: L and B Janitorial Services				
Organization/Firm Name providing reference:				
Sunshine Cleaning Systems, Inc.				
Contact Name: Randy Kierce		Refe	rence date:	05/11/2021
Contact Email: Randy@sunclean.com		Con	tact Phone: 9	 954-772-0884
Name of Referenced Project: Broward Colle	ege			
Contract No. Date Services F	Provided:		Project An	nount:
07/01/2016	to 06/30/	2021	\$ 5,500,00	0.00
Vendor's role in Project: ☐ Prime Vendor 📝	Subconsultant/S	Subcontractor		
Would 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
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables			<u> </u>	
Vendor's Organization:a. Staff expertiseb. Professionalismc. Turnover		V V V		
3. Timeliness of:a. Projectb. Deliverables			'	
4. Project completed within budget			✓	
5. Cooperation with:a. Your Firmb. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)			V V V	
Additional Comments: (provide on additional sheet if needed)				
TH I S SE(CT I ON FOR COUNTY	' USE ONLY		
Verified via: X EMAIL VERBAL Verified by: Qan	ey Richard	ds_ Division: Fac	lites Management	Date: 7/7/2021

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Broward County Solicitation No. and Title: RFP No. BLD2121632P1, Janitorial Services -C	County Eacilities					
Reference for: L&B Janitorial Services, Inc.	Journey Facilities					
Organization/Firm Name providing reference:						
ZEV Supplies Corp						
Contact Name: David Rendler President Reference date: 05/05/2021						
Contact Email: info@zebsupplies.com		Con	tact Phone: 9	54-860-7552		
Name of Referenced Project: Zev Supplies						
Contract No. Date Services Provided: Project Amount:						
11/01/2018	to presen	nt	\$61,520.00)		
Vendor's role in Project: ✓ Prime Vendor ☐ S	Subconsultant/S	ubcontractor				
Would 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		
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables			V			
 Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 			' ' ' '			
 Timeliness of: a. Project b. Deliverables 			/			
4. Project completed within budget			✓			
5. Cooperation with:a. Your Firmb. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)						
Additional Comments: (provide on additional sheet if needed) Exceptional service and professionalism						
THIS SEC	CTION FOR COUNTY	USE ONLY				

Verified via: X EMAIL VERBAL Verified by: Parky Richards Division: Facilities Management Date: 7/12/2021

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Broward County Solicitation No. and Title:	Sounty Facilities			
RFP No. BLD2121632P1, Janitorial Services -C Reference for: L&B Janitorial Services	Jounty Facilities			
Organization/Firm Name providing reference:				
Radio Mega, LLC.				
Contact Name: Marie B. Hyppolite		Defe		
			rence date:	05/04/2021
Contact Email: marie@mbdamiamicenter.co	om ————————————————————————————————————	Con	tact Phone: 3	05-751-2907
Name of Referenced Project: Radio Mega				
Contract No. Date Services F	Droop R	nt.	Project Am	
11/27/2019	to presen		\$50,000.00)
Vendor's role in Project: ✓ Prime Vendor ☐	Subconsultant/S	ubcontractor		
Would you use this vendor again? Yes	□No			
Description of services provided by Vendor: General building cleaning: mop, sweep, dust Electrostatic COVID-19 disinfection.	t, empty all tras	sh bins, disinfe	ct restrooms	and floors.
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
 Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables 			\ \ \	
Vendor's Organization:a. Staff expertiseb. Professionalismc. Turnover			V	
3. Timeliness of:a. Projectb. Deliverables			v	
4. Project completed within budget			~	
5. Cooperation with:a. Your Firmb. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)				\(\times \)
Additional Comments: (provide on additional sheet if needed) L&B Janitorial cleaning staff provided great service. Attentive to detail. Prom	npt and efficient.			
TH I S SE(CTION FOR COUNTY	USE ONLY		
Verified via: X EMAIL VERBAL Verified by: Oan	sy Richard	Ls_ Division: Facili	ties Management	Date: 7/12/2021

All information provided to Broward County is subject to verification. Veneral 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.



Add

Verif

Vendor Reference Verification Form

Reference for: Sherry Rua	OLBH				
Organization/Firm Name providing reference:					
APS FULFILLMENT Contact Name: JENNIFER NOTA	w.e.	Refe	rence date:	5/26/2021	_
Contact Email:		Con	tact Phone:	54-582-7450	va
Name of Referenced Project: Contract No. Date Services	Clandel	11,00-1		18,000	^ -
Contract No. Date Services	Provided:		Project Am		
6/2/2018	to Pa-	SenT			
Vendor's role in Project: Prime Vendor	Subconsultant/S	Subcontractor			-
Would you use this vendor again? Yes	No				
Description of services provided by Vendor:					
					-
Please rate your experience with the	Needs	Satisfactory	Excellent	Not	
referenced Vendor:	Improvement			Applicable	-
Vendor's Quality of Service a. Responsive			X		-
b. Accuracy		H	X	H	
c. Deliverables				×	-
2. Vendor's Organization:			বে		
Staff expertise Professionalism	H	H		H	
c. Turnover	H	H	H	片	
3. Timeliness of:	_				
a. Project			V		
b. Deliverables				×	
			X		-
Project completed within budget					
Project completed within budget Cooperation with:					
Project completed within budget Cooperation with: a. Your Firm			_		
5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)					
5. Cooperation with: a. Your Firm			_		
5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)			_		
5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)			_		
5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)			_		
5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) tional Comments: (provide on additional sheet if needed)	TION FOR COUNTY	USE ONLY***	_		

All information prov County as a basis i Procurement Code, on of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County



Broward County Solicitation No. and Title: RFP No. BLD2121632P1, Janitorial Services - County Facilities Reference for: Organization/Firm Name providing reference: Reference date: Contact Manne: / Contact Email: Contact Phone: 954650772 Name of Referenced Project: Contract No. Date Services Provided Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor Would you use this vendor again? Description of services provided by Vendo FOST CON STRUCTEDA Please rate your experience wil Improvement **Applicable** 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 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) ANGELA SALINAS Digitally signed by ANGELA SA VERBAL Verified by: Division:



Broward County Solicitation No. and Title: RFP No. BLD2121632P1, Janitorial Services -C	ounty Facilities			
Reference for: LEGALLY CLEAN INC.				
Organization/Firm Name providing reference:				
Ric-Man International				
Contact Name: Judith M Gomez		Refe	erence date:	05/26/2021
Contact Email: judithg@ric-man.us		Cor	ntact Phone: 78	36-444-6383
Name of Referenced Project: UAZ113B				
Contract No. Date Services F	Provided:		Project Am	ount:
18-UAZB-31 05/16/2019	to 01/19/	2020	\$ 4,680.00	
Vendor's role in Project: Prime Vendor ✓	Subconsultant/S	Subcontractor		
Would you use this vendor again?	No			
Description of services provided by Vendor:				
Cleaning project office suite and field office to	ailer.			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables	✓ ✓			√
2. Vendor's Organization:a. Staff expertiseb. Professionalismc. Turnover				
3. Timeliness of:a. Projectb. Deliverables				✓
4. Project completed within budget	\checkmark			
5. Cooperation with:a. Your Firmb. 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 t	hem in all field o	ffice cleaning wh	nenever possible.
THIS SEC	CTION FOR COUNTY	USE ONLY		
Verified via:XEMAILVERBAL Verified by:	y Richard	Division: Fac	ilities Management [Date:
	7/			

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 5/26 output as a basis for rejection, rescission of the award, or termination of the contract and may as a basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 53 Procurement Code.



Q&J Auto Dealership Contact Name: John Cason	1	KIDA				
Reference for: M&M GLOBAL MULTI SERVICES INC Organization/Firm Name providing reference: Q&J Auto Dealership Contact Name: John Cason Contact Email: John Cason81@gmail.com 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/Subcontractor Vould you use this vendor again? Pyes No. Vescription of services provided by Vendor: Cleaning Services of dealership Please rate your experience with the Improvement Satisfactory Excellent 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(les)	Browa	rd County Solicitation No. and Title:				
Organization/Firm Name providing reference: Q&J Auto Dealership Contact Name: John Cason Reference date: 05/02/2021 Contact Email: John Cason81@gmail.com Contact Phone: 954-822-110 Name of Referenced Project: Cleaning of Car Dealership Contract No. Date Services Provided: Project Amount: N/A 11/01/2018 to \$86,400.00 (endor's role in Project: Prime Vendor Subconsultant/Subcontractor Vould you use this vendor again? Yes No. Description of services provided by Vendor: Cleaning Services of dealership Please rate your experience with the Needs Improvement Received Project 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(les)	RFP N	lo. BLD2121632P1, Janitorial Services -	County Facilities			
Contact Name: John Cason Contact Email: JohnCason81@gmail.com Name of Referenced Project: Cleaning of Car Dealership Contract No. Date Services Provided: Project Amount: N/A 11/01/2018 to \$86,400.00 /endor's role in Project: Prime Vendor Subconsultant/Subcontractor Would you use this vendor again? Yes No. Description of services provided by Vendor: Cleaning Services of dealership Please rate your experience with the negrous Satisfactory Excellent 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(les)	Refere	ence for: M&M GLOBAL MULTI SERVICES	S INC			
Contact Name: John Cason Contact Email: JohnCason81@gmail.com 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/Subcontractor Vould you use this vendor again? Yes No. Description of services provided by Vendor: Cleaning Services of dealership Please rate your experience with the Improvement Satisfactory Excellent 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(les)	Organ	ization/Firm Name providing reference:				
Contact Email: JohnCason81@gmail.com Name of Referenced Project: Cleaning of Car Dealership Contract No. Date Services Provided: Project Amount: \$86,400.00 Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor Vould you use this vendor again? Yes No. Description of services provided by Vendor: Cleaning Services of dealership Please rate your experience with the Improvement Satisfactory Excellent Applicable 1. Vendor's Quality of Service 2. Responsive Deliverables Satisfactory Contractor Subconsultant/Subcontractor Satisfactory Excellent Not Applicable 2. Vendor's Quality of Service Satisfactory Contractory Satisfactory Contractory Satisfactory Contractory Satisfactory Satisfa	Q&J	Auto Dealership				
Name of Referenced Project: Cleaning of Car Dealership Contract No. Date Services Provided: Project Amount: \$86,400.00 Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor Vould you use this vendor again? Yes No. Description of services provided by Vendor: Cleaning Services of dealership Please rate your experience with the Improvement Satisfactory Excellent 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(les)	Conta	ct Name: John Cason		Refe	erence date:	05/02/2021
Contract No. Date Services Provided: Project Amount: \$86,400.00 Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor Would you use this vendor again? Yes No. Description of services provided by Vendor: Cleaning Services of dealership Please rate your experience with the Improvement Satisfactory Excellent 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(les)	Conta	ct Email: JohnCason81@gmail.com		Cor	ntact Phone: g	54-822-1106
N/A 11/01/2018 to \$86,400.00 Vendor's role in Project: Prime Vendor Subconsultant/Subcontractor Would 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: 1. Vendor's Quality of Service 2. Responsive 3. Accuracy 4. Professionalism 5. Timeliness of: 7. Apolicable 4. Project completed within budget 5. Cooperation with: 7. Apolicable Subcontractor(s)/Subconsultant(s) 7. Cooperation with: 7. Additional Comments: (provide on additional sheet if needed)	Name	of Referenced Project: Cleaning of Ca	r Dealership			
Vendor's role in Project:	Contra	act No. Date Services	Provided:		Project An	nount:
Mould you use this vendor again?	N/A	11/01/2018	to		\$ 86,400.0	00
Description of services provided by Vendor: Cleaning Services of dealership 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(les)	/endor	s role in Project: Prime Vendor	Subconsultant/S	Subcontractor		
Description of services provided by Vendor: Cleaning Services of dealership 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(les)	Nould y	you use this vendor again? Yes	No.			
Please rate your experience with the referenced Vendor: 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(les) Additional Comments: (provide on additional sheet if needed)						
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4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(les) Additional Comments: (provide on additional sheet if needed)		a. Project		10-41	✓	
5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(les) Additional Comments: (provide on additional sheet if needed) ***THIS SECTION FOR COUNTY USE ONLY***		b. Deliverables			✓	
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a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(les) Additional Comments: (provide on additional sheet if needed) ***THIS SECTION FOR COUNTY USE ONLY***	5. 0	Cooperation with:				-
c. Regulatory Agency(les) Additional Comments: (provide on additional sheet if needed) ***THIS SECTION FOR COUNTY USE ONLY***					√	104
Additional Comments: (provide on additional sheet if needed) ***THIS SECTION FOR COUNTY USE ONLY***				E	1	
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	dditiona	Comments: (provide on additional sheet if needed)				
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		THIS SE	CTION FOR COUNTY	USE ONLY		

Verified via: X EMAIL VERBAL Verified by: Jansy Richards Division: Facilites Management Date: 07/13/2021

All information provided to Broward County is subject to verification. Vertical on Vertical



County Facilities			
SINC			
		W	
	Refe	erence date:	05/02/2021
	Cor	ntact Phone: 5	61-855-0703
es			
Provided:		Project Am	nount:
to		\$ 57,720.0	0
]Subconsultant/S	Subcontractor		
□No			
Sec.	Dallat at	Para No. 1	W. 4
Needs Improvement	Satisfactory	Excellent	Not Applicable
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	es Provided: to Subconsultant/S	References Provided: to Subconsultant/Subcontractor No Needs Satisfactory	Reference date: Contact Phone: 5 es Provided: Project Anto \$57,720.0 Subconsultant/Subcontractor No Needs Satisfactory Excellent

All information provided to Broward County is subject to verification, Veryor 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.

5/26/2021

BidSync



Reference for: M&M GLOBAL MULTI SERVICE	SINC			
Organization/Firm Name providing reference:				
Amicus				
Contact Name: Andrew Tyndale		Refe	erence date:	05/02/2021
Contact Email: Andrew@amicusmso.com		Cor	ntact Phone: 9	54-243-7390
Name of Referenced Project: Medical Office	Cleaning			
Contract No. Date Services	Provided:		Project An	nount:
N/A 11/01/2018	to 10/31/	2023	\$ 204,420.	00
leaning 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	1.5-2-3-4	Satisfactory	Excellent	
1. Vendor's Quality of Service a. Responsive b. Accuracy	1.5-2-3-4	Satisfactory	Excellent V V	
1. Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism	1.5-2-3-4	Satisfactory	Excellent V V V V	
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MCJ REFERENCES

			Broward County Boal County Commission	ers		Bid BLD2121632P1
BR	VQV	VARD	Vendor Reference	Verification Fo	rm	
Dro	Marad	County Calledation No.				
		County Solicitation No. and BLD2121632P1, Janitorial S				
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		tion/Firm Name providing re	ference ero	ie		
		restauents				
Cor	_		Kenney	Refe	erence date:	
Cor	ntact E			-Lar Con	erence date:	-20-2021
Nar	me of	Referenced Project: Inve	DINVESTM	enthing	ited ic	Dac 2121
Cor	ntract	No. Date	Services Provided:	mother ?	Project An	mocoden
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		use this vendor again?		Subcontractor		
Jesc	ripuc	on of services provided by	Vendor:			
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1	UIC,	arrived	10001	and a		
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Plea	Ven a.	ate your experience with the d Vendor: dor's Quality of Service Responsive	ne Needs		Excellent	
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			on No. and Title: , Janitorial Services -Co	ounty Facilities			
-	ence						
rgar	nizatio	on/Firm Name	providing reference: O	City of Boca Rato	n		
onte	act Na	ame: Wayne A	nderson, Facilities Mana	ger	Refer	rence date: 4	/19/21
onta	act En	nail: wande	rson@ci.boca-raton.	.fl.us	Cont	tact Phone: (56	61) 239-2084
lame	e of R		ject: City of Boca Raton				12 TO 1 TO 1
	ract N		Date Services F	Provided:		Project Am	
201	7-03	1	10/16/2017	to Present	t	\$489,210.0	00
ando	or's ro	le in Project: [X Prime Vendor	Subconsultant/S	ubcontractor		Francisco .
ould	d you i	use this vendo n of services	provided by Vendor: J	Needs	Satisfactory	Excellent	Not
ould	ription	use this vendo n of services te your experied d Vendor:	provided by Vendor: J	Janitorial Services		Excellent	Not Applicable
ould	ription ription rise rai rence Veno	te your experi d Vendor: dor's Quality of Responsive	provided by Vendor: J	Ianitorial Services		Excellent	
ould	ription se rai rence Veno a. b.	te your experi d Vendor: dor's Quality of Responsive Accuracy	provided by Vendor: J	Ianitorial Services		Excellent	
escr Plear efer 1.	se rairence Venda, b. c.	te your experid Vendor: dor's Quality of Responsive Accuracy Deliverables	provided by Vendor: Ji ience with the	Ianitorial Services		Excellent	
escr Plear efer 1.	ription se rai rence Veno a. b. c. Veno	te your experi d Vendor: dor's Quality of Responsive Accuracy Deliverables dor's Organiza Staff expertis	provided by Vendor: J	Ianitorial Services		Excellent Did Did	
ould escr Pleasefer 1.	vence. Vence. Vence. Vence. Vence. b. c.	te your experi d Vendor: dor's Quality of Responsive Accuracy Deliverables dor's Organiza Staff expertis Professionali	provided by Vendor: J	Ianitorial Services		Excellent	
ould Pleasefer 1.	vende de la constant	te your experid Vendor: dor's Quality of Responsive Accuracy Deliverables dor's Organiza Staff expertis Professionali Turnover	provided by Vendor: J	Ianitorial Services		Excellent	
ould Pleasefer 1.	vende de la constant	te your experid Vendor: dor's Quality of Responsive Accuracy Deliverables dor's Organiza Staff expertis Professionali Turnover eliness of:	provided by Vendor: J	Ianitorial Services		Excellent Substitution (1)	
ould Pleasefer 1.	venue. Venue. b. c. Venue. Time.	te your experid Vendor: dor's Quality of Responsive Accuracy Deliverables dor's Organiza Staff expertis Professionali Turnover	provided by Vendor: J	Ianitorial Services		Excellent Data Dat	
ould escr Plea efer 1.	sse rairence Venca. b. c. Vinitia. b. c. Timma. b.	te your experid Vendor: dor's Quality of Responsive Accuracy Deliverables dor's Organiza Staff expertis Professionali Turnover eliness of: Project	provided by Vendor: J	Ianitorial Services		Excellent State of the state o	
ould escr Pleasefer 1. 2.	d you ription assertance venue venue a. b. c. Venue a. b. c. Time a. b. proj	te your experied Vendor: d Vendor: Accuracy Deliverables dor's Organiza Staff expertis Professionali Turnover eliness of: Project Deliverables dect completed operation with:	provided by Vendor: J	Ianitorial Services		Excellent Delta D	
ould escr Pleasefer 1. 2.	d you ription use rainence Vence a. b. c. Venne a. b. c. C. Timma a. b. Proj	te your experid Vendor: dor's Quality of Responsive Accuracy Deliverables dor's Organiza Staff expertis Professionali Turnover eliness of: Project Deliverables dect completed operation with: Your Firm	provided by Vendor: Jience with the Service	Ianitorial Services		Excellent Selection (Selection Control of C	
ould pleaser 1. 2.	d you ription use rainence Vence a. b. c. Venne a. b. c. C. Timma a. b. Proj	te your experid Vendor: dor's Quality of Responsive Accuracy Deliverables dor's Organiza Staff expertis Professionali Turnover eliness of: Project Deliverables dect completed operation with: Your Firm	provided by Vendor: Jience with the f Service tion: ie sm within budget	Ianitorial Services		Excellent ত্রিব তার্বা তার্ব	



	oward County Board of county Commissioners			Bid BLD2121632P1
SROWARD Vend	or Reference V	erification For	m	
Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -		14 000		
Reference for: MCJ PROPESSIONAL	CLEANIN	6 SERV		
Organization/Firm Name providing reference:	FO			
Contact Name:	-ec	Dofe	rence date:	
Caymove far	20		The state of the s	4/22/2/
Contact Email: R Parolo Q Mary	Senviors	Tir Net Gor	itact Priorie.	561-847-9
Name of Referenced Project: Palus E	RAPH COL	unty		sounds Venn
Contract No. Date Services	to _/a	1	Project An	nount: YEARL
6/1/2020	3/5	0/2025	#	100,000,
endor's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
Vould you use this vendor again? Yes	No			
escription of services provided by Vendor:				
Janytorial Services				
Janytona Jervices				
	Needs	Satisfactory	Excellent	Not
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Please rate your experience with the referenced Vendor: 1. Vendor's Quality of Service		Satisfactory	Excellent	
Please rate your experience with the referenced Vendor: 1. Vendor's Quality of Service a. Responsive		Satisfactory	Excellent	
Please rate your experience with the referenced Vendor: 1. Vendor's Quality of Service		Satisfactory	Excellent	
Please rate your experience with the referenced Vendor: 1. Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables		Satisfactory	Excellent	
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		Satisfactory	Excellent	
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		Satisfactory	Excellent	
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		Satisfactory	Excellent	
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:		Satisfactory	Excellent	
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		Satisfactory	Excellent	
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		Satisfactory	Excellent Hole Hole Hole Hole Hole Hole Hole Hole	
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		Satisfactory	Excellent	
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		Satisfactory	Excellent Display to the last of the last	
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)		Satisfactory	Excellent Hole Hole Hole Hole Hole Hole Hole Hole	
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		Satisfactory	Excellent Hole by	
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)		Satisfactory	Excellent Hand School S	
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)		Satisfactory	Excellent Hold Hold Hold Hold Hold Hold Hold Hold	
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)		8	Excellent Hold Hold Hold Hold Hold Hold Hold Hold	
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)	Improvement	BOULY***	मिल के कि व्यक्त व्यक्त	Applicable



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -C	County Facilities	1		
Reference for; McKenzie's Cleaning Inc				
Organization/Firm Name providing reference:				
FAA Miami Technical Operations				
Contact Name: Steve Smith		Refe	erence date:	05/06/2021
Contact Email: Steve, D. Smith@FAA. GOV		Cor	ntact Phone: 3	05-546-4735
Name of Referenced Project: Miami ATCT &	TMB ATCT			
Contract No. Date Services	Provided:		Project Ar	nount:
697DCK-18-C-00163 03/29/2018	to 09/30/	2021	\$ 1,716,55	2.12
Vendor's role in Project: ✓ Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor again? Yes	No			
Description of services provided by Vendor:				
Janitorial Service				
Diameter and the state of the s	North	Calladardara	Firedland	Non
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsive b. Accuracy	H		7	
c. Deliverables		H	V	
2. Vendor's Organization:				
a. Staff expertise b. Professionalism	H		<u>V</u>	H
c. Turnover				
3. Timeliness of:			2.1	
a. Project			✓	
b. Deliverables			V	Ш
Project completed within budget			✓	
Cooperation with: a. Your Firm				
a. Your Firm b. Subcontractor(s)/Subconsultant(s)	H	H	V	\forall
c. Regulatory Agency(ies)			V	
Additional Comments: (provide on additional sheet if needed)				
Vendor is always responsive to request in a timely manner.				
	CTION FOR COUNTY	USE ONLY***		
Verified via: X EMAIL VERBAL Verified by: Janey			MD	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 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.



1,	Reference for: McKenzie's Cleaning Inc				
C	Organization/Firm Name providing reference:				
	JS Army Corps of Engineers				
C	Contact Name: Martrice Hunter		Refe	erence date:	05/10/2021
C	Contact Email: martrice.m.hunter@usace.army.r	nil	Cor	ntact Phone: g	04-232-3719
	lame of Referenced Project: Janitorial Servi	ces for military	recruiting stat	ions in Florid	а
	Contract No. Date Services		7.5304	Project An	
	V912EP 04/01/2019	to 03/30/	2024	\$ 275,000.	00
		Subconsultant/S	ubcontractor		
	ould you use this vendor again? Yes	No			
De	escription of services provided by Vendor:				
Ja	anitorial services				
	Please rate your experience with the eferenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
	Vendor's Quality of Service a. Responsive	П		7	
	b. Accuracy			<u></u>	ä
	c. Deliverables			\checkmark	
	Vendor's Organization: a. Staff expertise		П	V	П
	b. Professionalism			V	
	c. Turnover				✓
	3. Timeliness of:				
	a. Projectb. Deliverables			✓	H
	4. Project completed within budget			V	
	5. Cooperation with:			_	_
	a. Your Firmb. Subcontractor(s)/Subconsultant(s)		님	<u> </u>	
	c. Regulatory Agency(ies)	H	H		\ <u>\</u>
					14.1
٨,-	ditional Comments: (provide on additional sheet if needed)				

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.



Reference for: McKenzie's Cleaning Inc	apri				
Organization/Firm Name providing reference:					
Asset Builders LLC					
Contact Name: Tanice Tucker		Ref	erence date:	5 10/2021.	
Contact Email: Jtucker@ Messam	construction	M. Com Co	ntact Phone:	305 705-3	321
	raning				
Contract No. Date Services F	0		Project Ar	mount: 100, 000	10.0
H28202MA0020 2/01/2018		ent.		1-7	
Vendor's role in Project: Prime Vendor		ubcontractor			
Would you use this vendor again? Yes	No				
Description of services provided by Vendor: Cleaning of building lu	onkspace	l.			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables					
Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover					
Timeliness of: a. Project b. Deliverables					
4. Project completed within budget			1		
 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) 					
Additional Comments: (provide on additional sheet if needed)					

All information provided to Broward County is subject to verification. Vandor 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.



Broward County Solicitation No. and Title:					
RFP No. BLD2121832P1, Janitoria/Services	County Facilities	0			
Reference for:	10 cm D	On	10	1	
Organization/Firm Name providing reference:	7	1	1		
DI Low	118	erMa	Mats 1		
Contact Name:	M lo	Ref	erence date:	2/1/	
Contact Email:	J59.4	ywy	ntact Phone:	5/4	2
Name of Referenced Project:	@ Aglud	non	120	1896=	34
Contract No. 244-11 Date Services	Provided:	ferce	Project Am	oult:	
	13 to ///	ruch 21	4	AL	הפת
	Subconsultant/S	ubcontractor	+	69	,,,,
Would you use this vendor again?	□No				
Description of services provided by Vendor:		01	1	1	_
	To for	540	me 11	am a	~
Almal Conta	~ 1 -	0	v		
Please rate your experience with the	Needs Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service	improvement		-/-	Аррисавів	-
a. Responsive			9/		
b. Accuracy					
c. Deliverables			9		
2. Vendor's Organization:			TD/		
a. Staff expertise	H	H,		H	
 b. Professionalism c. Tumover 	H	H	MA	Ħ	
A Company of the Comp	u		1		
Timeliness of: a. Project			100	П	
b. Deliverables			10/		
4. Project completed within budget		П	, I		
		ш	9/	, ,	
Cooperation with: a. Your Firm			1/		
b. Subcontractor(s)/Subconsultant(s)	H	H	4/	H	
c. Regulatory Agency(ies)	H	H		H	
	_			ш	
dditional Comments: (provide on additional sheet if needed)					
THIS SEC	TION FOR COUNTY	ISE ON V			
ANGELA S	SALINAS Digitally signed by ANGELA 5 Date: 2021.08.19 11:47:55 -04	ALINAS		41	
erified via:EMAIL _XVERBAL Verified by: whormation provided to Browned County is subject to verification. Vendor acknowled		Division		escones may be used	



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -0	County Facilities			
Reference for OR ALLE CLEA	FNING C	OMPAR	4	
				4 5000
Organization/Firm Name providing reference: G号D CONSTRUCTION AN	is DAVIDO	RIALS	ERVICE	2 Couch
Contact Name: GARY Ja While				3-2-2021
Contact Email: GNDCLEANINGCO	RADGMA	AIL. 6 MCon	tact Phone:	786-337
Name of Referenced Project: Home	SIEAD	PROJEC	T	3304
Contract No. Date Services 2019/202/0011 MoVENSTE	Provided:		Project A	
1019/202/0011 MOVENETE	20170 FEEL	WANTED ZOZ	20	5,000.00
Vendor's role in Project: ☐ Prime Vendor ☑	Subconsultant/S	Subcontractor		
Would you use this vendor again? Yes	No			
Description of services provided by Vendor:	COENERS	E WA	SANO	Do FE
Description of services provided by Vendor:	DEFP	CLEANI	14 5	ERVICE
	Needs	Satisfactory	Excellent	Not
Please rate your experience with the referenced Vendor:	Improvement	Satisfactory	LACEREIL	Applicable
Vendor's Quality of Service	П	П		
a. Responsive b. Accuracy	H	H	V	H
c. Deliverables		- i	V	
2. Vendor's Organization:				
a. Staff expertise	H	H		H
b. Professionalism c. Turnover	H	H		H
Timeliness of: a. Project			V	
b. Deliverables			V	
Project completed within budget			V	
5. Cooperation with:				
a. Your Firm b. Subcontractor(s)/Subconsultant(s)			N.	
c. Regulatory Agency(ies)	H	H	H	
Additional Comments: (provide on additional sheet if needed)				
THIS SE	CTION FOR COUNTY	USE ONLY		
Verified via: EMAIL VERBAL Verified by: ANGEL	A SALINAS Digitally signed by ANGE Date: 2021.08.17 16:17:42	LA SALINAS 2-04'00' Division:		Date:
All information provided to Broward County is subject to verification. Vendor acknowle	edges that inaccurate, untrut	thful, or incorrect statement	ts made in support of	this response may be used by the

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 6/10 surely as a passent or 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 222 Procurement Code.



Reference for: Drache Clean	18 Goras	e d		
Organization/Firm Name providing reference:	M	Cla	- 0	
^ .	"Icherre	1 Cleo	my	
Contact Name: Teniana Miken	7.0	Ref	erence date: -	2-1-71
Contact Email: Wexuzina Meke	ne			To1-127-
Name of Referenced Project:	- Tiles Cle		/ -	156
Contract No. Date Services P	rovided:	i, ce k	Project An	nount: (000.
01/21	200 02	125/20		A
Vendor's role in Project: Prime Vendor S	ubconsultant/S	ubcontractor		
Would you use this vendor again? Yes			, -	11 -
Description of services provided by Vendor:	17.1	met in	netur (Irang
1	rost u	1		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service			4	
a. Responsive	H		A	H
b. Accuracy c. Deliverables	H	骨	7	H
2. Vendor's Organization:				
a. Staff expertise	H		\Rightarrow	H
b. Professionalism c. Turnover	H	4	料	H
		1	,	
3. Timeliness of:			A	
			1	
Timeliness of: a. Project b. Deliverables			DE N	
Timeliness of: a. Project b. Deliverables Project completed within budget			N N N	
 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm 			成为两	
 Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) 			THE NOTE OF	
 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm 			DEN NO	
 Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) 			NA NA	
 Timeliness of: a. Project b. Deliverables Project completed within budget Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) 			NA NA	
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)	TION FOR COUNTY Digitally signed by ANG		MAN MAN	

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 6/10-party or 9 design 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 222 Procuremain Code.



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -	County Facilities			
Reference for: SELEK ENGINEERING, I	INC			
Organization/Firm Name providing reference:				
ARCHITECTURAL DYNA	AMICS, LLC			
Contact Name: SCOTT RAYMOND				10 AUGUST 2021
Contact Email: SCOTT.R@ARCHDYN.0	CO	Con	tact Phone: 3	21-217-8202
Name of Referenced Project: RFP No. BLD 212	21632P1 - JANITO	RIAL SERVICES	- COUNTY FA	ACILITIES
Contract No. Date Services	Provided:		Project Am	
	to			
Vendor's role in Project: Prime Vendor X	Subconsultant/S	ubcontractor		
Would you use this vendor again? XYes	No			
Description of services provided by Vendor:				
Please rate your experience with the	Needs	Satisfactory	Excellent	Not
referenced Vendor:	Improvement			Applicable
 Vendor's Quality of Service Responsive 			X	
b. Accuracy		H	X	
c. Deliverables				
2. Vendor's Organization:			X	
a. Staff expertiseb. Professionalism		H	X	
c. Turnover				X
3. Timeliness of:				
a. Project b. Deliverables	H		X	H
Project completed within budget			X	
Cooperation with:a. Your Firm			X	
b. Subcontractor(s)/Subconsultant(s)	H	H	X	H
c. Regulatory Agency(ies)				X
Additional Comments: (provide on additional sheet if needed)				
THIS SEC	TION FOR COUNTY U	SE ONLY		
	ELA SALINAS Digitally signed by AN SALINAS Date: 2021.08.10 15:26	GELA		Date:



Broward County Solicitation No. and Title: RFP No. BLD2121632P1, Janitorial Services -C	County Facilities			
Reference for: Selek Engineering Consultant	ts and Associat	es Corporatio	n	
Organization/Firm Name providing reference:				
Ferguson				
Contact Name: Thomas Smith		Refe	rence date: 08	-10-2021
Contact Email: thomas.smith@ferguson.com or thomas.fe	rgusonsales@gmail.co	om Con	tact Phone: 8	13-376-0062
Name of Referenced Project: Titan New Cooler Clink	er Chute; and other pro	pjects		
Contract No. Date Services I	Provided:		Project Am	nount:
N/A April 2021	to June 2021		\$45,000.00	
Vendor's role in Project: x Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor again? X Yes	No			
Description of services provided by Vendor:	Materials and equipn	nent supplies		
	materials and equip.			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				
a. Responsiveb. Accuracy	H		X	
c. Deliverables	H		x	H
2. Vendor's Organization:				
a. Staff expertise	H	\sqcup	X	H
b. Professionalismc. Turnover	H	H	X	x
3. Timeliness of:	_			
a. Project			X	
b. Deliverables			x	
4. Project completed within budget			х	
5. Cooperation with:	_	_	_	
a. Your Firmb. Subcontractor(s)/Subconsultant(s)			x	
b. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)	\vdash			X
	Ш			
Additional Comments: (provide on additional sheet if needed)				
	TON FOR COUNTY US			
Verified via:X_EMAILVERBAL Verified by:	ELA SALINAS SALINAS Date: 2021.08.10 15:	50:00 -04'00' Division:		Date:



Reference for: Selek Engineering Inc				
Organization/Firm Name providing reference	ce:			
Hurricane Aerospace Engineering				
Contact Name: Leandra Cain		Refe	rence date:	08/09/2021
Contact Email: Ic@HURRICANEAEROSF	PACE COM	Con	tact Phone:	954-345-933
Name of Referenced Project:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			3-17-77-1-18
Contract No. Date Servi	ces Provided:		Project An	nount:
	to			
endor's role in Project: Prime Vendor ould you use this vendor again? escription of services provided by Vend	s No	subcontractor		
Please rate your experience with the eferenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service				П
Responsive Accuracy				H
c. Deliverables			X	
2. Vendor's Organization:				
a. Staff expertise	H		X	H
b. Professionalismc. Turnover				X
3. Timeliness of:				
a. Project			X	
b. Deliverables			X	
4. Project completed within budget			X	
5. Cooperation with:	****			7-7-
a. Your Firm			X	
 b. Subcontractor(s)/Subconsultant c. Regulatory Agency(ies) 	(s)		×	
J. Hogalatol J (Golloy (100)				ليا
Iditional Comments: (provide on additional sheet if needs	ed)			



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -C	County Facilities			
Reference for: Sunshine Cleaning Systems, Inc.				
Organization/Firm Name providing reference:				
City of Pompano Beach				
Contact Name: George Buenaventura		Refe	rence date:	05/10/2021
Contact Email: George.Buenaventura@copbfl.co	m	Con	tact Phone: 9	54-786-4108
Name of Referenced Project: Janitorial Service		ilities		
Contract No. Date Services I	Provided:		Project Am	ount:
04/01/2020	to 09/30/2	2021	\$ 138,007.	00
Vendor's role in Project: ✓ Prime Vendor Would you use this vendor again? ✓ res Description of services provided by Vendor: Janitorial Services various City Locations	Bubconsultant/Si	ubcontractor		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables		H	√ √	
Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover			√ √	
Timeliness of: a. Project b. Deliverables			√	
4. Project completed within budget			✓	
 Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) 			✓	✓
Additional Comments: (provide on additional sheet if needed)				
Sunshine does a Great job, and response to all needs in a til	mely / professional m	nanner.		
THIS SEC	CTION FOR COUNTY	USE ONLY		
Verified via: X EMAIL VERBAL Verified by: Janey R	ichards	Division:F	MD I	Date:



Reference for: Sunshine Cleaning Systems, Inc.				
Organization/Firm Name providing reference:				
Charlotte Douglas Intenational Airport				
Contact Name: Kevin Lynch		Refe	erence date:	04/20/2021
Contact Email: Kevin.lynch@cltairport.com		Cor	ntact Phone: 7	04 359-1905
Name of Referenced Project: Janitorial Servi	ces			
Contract No. Date Services	Provided:		Project An	nount:
2015001116 03/01/2010	to 02/29/	2020	\$ 20,000,0	00.00
Vould you use this vendor again? ✓ res Description of services provided by Vendor: Janitorial, Terrazzo floor services 24 hours		per week		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service			7	
a. Responsive b. Accuracy	H		1	
c. Deliverables	H		1	
2 Mandada Ossasiastiasa		<u>—</u>		
Vendor's Organization: a. Staff expertise		1111	√	
			√	1000
b. Professionalism c. Turnover		-	V	
b. Professionalismc. Turnover		Н	₹ ✓	
b. Professionalismc. Turnover 3. Timeliness of:		H	✓ ✓	
b. Professionalismc. Turnover			√	
b. Professionalism c. Turnover 3. Timeliness of: a. Project			\ \ \ \ \	
b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables			\ <u>\</u>	
 b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm 				
 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) 				
 b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm 			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
 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) 			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
 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) 			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	



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 County				
Contact Name: Gary Phillips		Refe	erence date:	04/26/2021
Contact Email: gary.phillips@mymanatee.org		Cor	ntact Phone: 9	41-792-8811 x529
Name of Referenced Project: Janitorial Servi	ces County Fac		A 100 A 100 A	11 702 00117,020
Contract No. Date Services			Project Am	nount:
09/01/2018	to 08/31/	2025	\$ 771,549.	
Vendor's role in Project: Prime Vendor Would you use this vendor again? Prime Vendor Description of services provided by Vendor: Janitorial Services 60+ locations in Manatee		subcontractor		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables			√ √	
 Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 		✓	√	
Timeliness of: a. Project b. Deliverables		\blacksquare	✓	
Project completed within budget			✓	
Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)			V	✓ ✓
Additional Comments: (provide on additional sheet if needed)				
During our contracted time with Sunshine we have experienced streamlined services and consistent reliability interruption flawlessly.	y throughout our relationship. This has	s been especially noteworthy durin	g this Covid event with Sunshine	e maintaining services without
	ECTION FOR COUNTY y Richards	USE ONLY*** Division:	FMD I	Date: _7/30/2021



Refer	ence for: Triangle Services				
T Marin	nization/Firm Name providing reference:				
Da	kote County				
Conta	act Name Pat Cavalle		Refe	rence date:	8/18/2021
Conta	act Email: patrick.lavalled co	dakota m			52 891-7301
Name	e of Referenced Project: Janitorial	s.erv, Les			
Contr	act No. Date Services		,	Project An	nount:
	12/26/20	8 to 12/31/	2021		791,156.0
/endo	r's role in Project: Prime Vendor	Subconsultant/S	Subcontractor		
Vould	you use this vendor again? Yes	No			
	iption of services provided by Vendor:				
Cus	itadial services				
	se rate your experience with the enced 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		X		
3.	Timeliness of: a. Project b. Deliverables		X		
4.	Project completed within budget		X		
5.	Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)				
	nal Comments: (provide on additional sheet if needed)				

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthild of incorrect statements made in support of the response may be used by the 5/12/2/2 repetition respisation of the award or termination of the contract and may also serve as the basis for department of Vendor pursuant to Section 21 (19 of the Stoward Dought 222 Producement Code



Broward County Solicitation No. and Title: RFP No. BLD2121632P1, Janitorial Services -C	County Facilities			
Reference for: TRIANGLE SERVICES				
Organization/Firm Name providing reference:				
PALM BEACH COUNTY DEPARTMENT O	F AIRPORTS			
Contact Name: BRIAN RICHARDS		Refe	rence date:	05/07/2021
Contact Email: BRICHARDS@PBIA.ORG		Con	tact Phone:	
Name of Referenced Project: JANITORIAL SE	ERVICES AT F	PALM BEACH	INTERNATI	ONAL AIRPORT
Contract No. Date Services F	Provided:		Project An	nount:
17-032 10/01/2017	to 05/07/2	2021	\$ 2,685,98	9.00
Vendor's role in Project: ✔ Prime Vendor 🦳	Subconsultant/S	ubcontractor		
Would you use this vendor again? ✓ Yes	No			
Description of services provided by Vendor:				
JANITORIAL CLEANING OF ENTIRE FACIL	LITY			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables		√		
2. Vendor's Organization:a. Staff expertiseb. Professionalismc. Turnover		∀		
3. Timeliness of:a. Projectb. Deliverables		✓		
4. Project completed within budget				\checkmark
5. Cooperation with:a. Your Firmb. Subcontractor(s)/Subconsultant(s)c. Regulatory Agency(ies)				
Additional Comments: (provide on additional sheet if needed)				
***THIS SEC Verified via: <u>X_</u> EMAILVERBAL Verified by: ^{ANGELA}	CTION FOR COUNTY SALINAS Digitally signed by ANGEL Date: 2021.08.17 14:15:10-			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.



Reference for: Triangle Services				
Organization/Firm Name providing reference				
Rudin Management Co, Inc.				
Contact Name: Eugene Hennessy		Refe	erence date:	05/10/2021
Contact Email: ehenness@rudin.com			tact Phone: 2	12 407-2562
Name of Referenced Project: 345 Park Ave	nue, New York. N	NY, 11379		
Contract No. Date Service		5.5 9	Project An	nount:
January 1 2007	10 05/10/2	2021		
endor's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
Vould you use this vendor again? Yes	No			
Description of services provided by Vendo				
full Janitorial Services for 1.8 million sq ft	building.			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
d Mandada Onelli, at Candaa				
Vendor's Quality of Service Responsive			V	
a. Responsive b. Accuracy			マン	
a. Responsive			777	
a. Responsiveb. Accuracyc. Deliverables 2. Vendor's Organization:				
a. Responsiveb. Accuracyc. Deliverables				
 a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise 			حاداد داداد	
 a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of:				
 a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 				
 a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project 				
 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. 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				
 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: 				

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untituting, or innorrect statements made in support of this response may be used by the Caunty as a dash for rejection, resolvation of the award, or termination of the contract and may also serve as the basis for detailed of Vendor pursuant to Section 21.119 of the Broward Granty Providerment Code.



Reference for: U4 Global Enterprise Inc.				
Organization/Firm Name providing reference:				
Atlantic Recovery Center				
Contact Name: Duchess Jefferson		Refe	erence date:	05/06/2021
Contact Email: Duchess@arcsfl.com		Cor	ntact Phone: 7	86-299-2682
Name of Referenced Project: Custodian and	Porter Services	s for Treatmen	nt Facilities	
Contract No. Date Services	Provided:	FY.	Project An	nount:
N/A 01/04/2018	to 01/01/	2022	\$ 162,840.	.00
Would you use this vendor again? Yes Description of services provided by Vendor:	No			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service a. Responsive		П	7	П
b. Accuracy		H		П
c. Deliverables			1	
2. Vendor's Organization:			V	
Staff expertise Professionalism			7	
c. Turnover				V
			13	
3. Timeliness of:			V	
a. Project	H	H		
a. Project b. Deliverables	H	H	V	
a. Project				V
a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with:				
a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm				
a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with:				
a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)				
a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)				
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 admittants sheet if needed)	ECTION FOR COUNTY			

All proximation provided to Binoward County is subject to venification. Vendor acknowledges that inaccurate, unformed statements made in support of the response may be used by the County as a basis for rejection, respectively response may be used by the County as a basis for rejection, respectively pressured to Settion 21.119 of the Browled County Procurement Code:

5/26/2021

BidSync.



Reference for: U4 Global Enterprise Inc				
Organization/Firm Name providing reference:				
Brooklyn Stitch INC				
Contact Name: David Douenias		Refe	erence date:	05/06/2021
Contact Email: Accounting@brooklynstitch.com		Cor	ntact Phone: 7	86-565-2273
Name of Referenced Project: Janitorial Servi	ces for warhous	ses		
Contract No. Date Services	Active the second		Project An	nount:
N/A 02/01/2017	to 01/31/	2022	\$ 85,536.0	0
Vendor's role in Project: Prime Vendor	Subconsultant/S	ubcontractor		
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
Vendor's Quality of Service				
Responsive Accuracy	H	H	V	H
c. Deliverables		H	V	
2. Vendor's Organization:	1-1		[7]	
Staff expertise Professionalism	H	H		H
c. Turnover			V	
			C70	
Timeliness of:			V	H
a. Project			196	
a. Project b. Deliverables			120	
a. Project b. Deliverables 4. Project completed within budget			☑	
a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with:				
a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)				
a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm				
a. Project b. Deliverables 4. Project completed within budget 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s)				

All information provided to Broward County is subject to we find its. Vendor approximation of incomes statements into the support of the response may be used by the County as a basis for rejection, respection of the award, or termination of the contract and may also serve as the basis for determined of Vendor pursuant to Section 21.119 of the Broward County Programment Code.

5/28/2021

RidSync



eference for: U4 Global Enterprise Inc.				
rganization/Firm Name providing reference:				
.W.I.T Developers LLC				
ontact Name: Kwarne Smith			rence date:	05/06/2021
ontact Email: dwitdevelopers@gmail.com		Con	tact Phone: 3	05-467-8397
ame of Referenced Project: Janitorial Serv	ices			
ontract No. Date Services	Provided:		Project An	nount
VA 03/01/2016	to 03/01/	2022	\$ 78,210.0	0
ndor's role in Project: Prime Vendor	Subconsultant/S	Subcontractor		
ould you use this vendor again? Yes	No			
scription of services provided by Vendor				
A Color Boar Confederation at a house				
lease rate your experience with the eferenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
ordinada veriadi.				
Vendor's Quality of Service			(17)	1
a. Responsive	H		V	
Responsive Accuracy			V	
Responsive Accuracy Deliverables			V	
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization			\checkmark	
Responsive Accuracy Deliverables			\checkmark	
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise				
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover				
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project				
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of:			\checkmark	
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project				
a. Responsive b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables				
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				
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)				
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				



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**
- **D** Evaluation
- ▶ Log Off

Prime Vendor Dashboard

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

1 Lee

Search

Reset

Finish

No Vendors Found For Your Search. Try Again



Broward County Purchasing Division

- ▼ Contracts Central
 - ▶ Fixed/Open Contracts
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 - ▼ Favorites
 - Prime Vendor
 - Nub Vendor
 - Purchase Order
 - Evaluation
- D 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



Broward County Purchasing Division

- · Contracts Central
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- Fixed/Open Contracts
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- **▼ PURCHASING**
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- Debarment Dashboard
- Favorites
- Prime Vendor
- M. Sub Vendor
- Purchase Order
- D Evaluation
- b Log Off

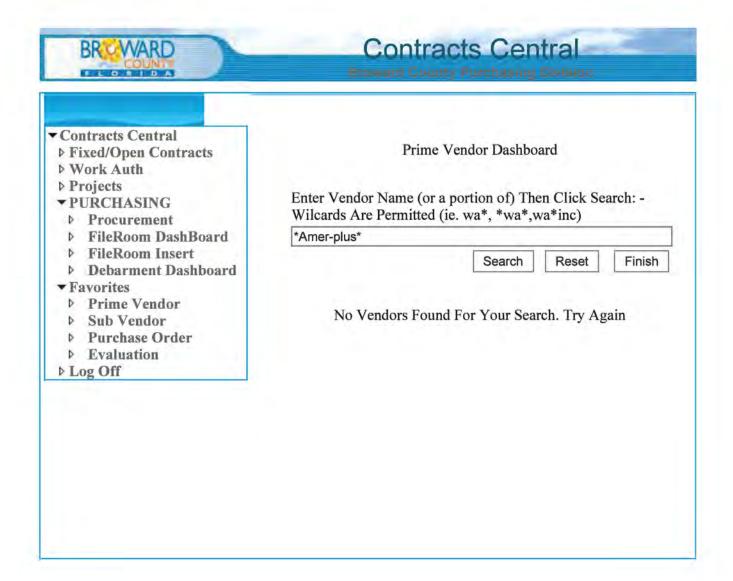
Prime Vendor Dashboard - ALJ SERVICES LLC

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	<u>View</u>	<u>Docs</u> (<u>0</u>)





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**
 - **D** 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



Broward County Purchasing Civision

Contracts Central

- b Fixed/Open Contracts
- D Work Auth
- b Projects
- *PURCHASING
- Procurement
- FileRoom DashBoard
- FileRoom Insert
- Deharment Dashboard
- · Fuvorites
- Prime Vendor
- b Sub Vendor
- Furchase Order
- D 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



Broward County Purchasing Division

- · Contracts Central
- Administration
- P PO Admin
- P Fixed/Open Contracts
- P Work Auth
- b Projects
- **▼FURCHASING**
- b Procurement
- FiteRoom DashBoard
- FileRoom Insert
- Debarment Dashboard
- · Favorites
- D Prime Vendor
- D Sub Vendar
- b Purchase Order
- b Evaluation
- P 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	<u>Docs</u> (0)
OE Nbr: R0921804P1	FACILITIES MANAGEMENT	Completed Service Evaluation	12/13/2016	YES	3.73	<u>View</u>	<u>Docs</u>



Broward County Purchasing Division

- ▼ Contracts Central
 - Fixed/Open Contracts
 - Nork Auth
 - D Projects
 - * PURCHASING
 - D Procurement
 - FileRoom DashBoard
 - D FileRoom Insert
 - Debarment Dashboard
 - ▼ Favorites
 - Prime Vendor
 - ▶ Sub Vendor
 - D 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



Broward County Purchasing Division

- **▼** Contracts Central
- ▼Administration
 - ▶ PO Admin
- P Fixed/Open Contracts
- Work Auth
- Projects
- *PURCHASING
 - b Procurement
 - b FileRoom DushBoard
 - P FileRoum Insert
 - Debarment Dushboard
- · Favorites
- Prime Vandor
- b Sub Vendor
- D Purchase Order
- p Eyplustim
- b Log Diff

Prime Vendor Dashboard - CLEAN FREEK'S JANITORIAL SERVICES LLC

Finish

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	<u>Docs</u> (<u>0</u>)



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**
- **D** Evaluation
- ▶ Log Off

Prime Vendor Dashboard

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

comet cleaning

Search

Reset

Finish

No Vendors Found For Your Search. Try Again



Broward County Purchasing Division

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

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

NEW PS / 0000002472 - PALM BEACH & BROWARD BUILDING MAINTENANCDAMMEL 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 OF:

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



Broward County Purchasing Division

- Contracts Central
- Administration
 - P. PO Admin
- Fixed/Open Contracts
- D Work Auth
- b Projects
- **▼PURCHASING**
 - Procurement
 - FileRoom DashBoard
 - FlieRoom Insert
- b Debarment Dashbuard
- · Favorites
- Prime Vendor
- b Sub Vendor
- Purchase Order
- b Evaluation
- ▶ Log Off

Prime Vendor Dashboard - PALM BEACH & BROWARD BUILDING MAINTENANCDAMMEL 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	3.50	View	Docs (0)
OE Nbr: C2113733B1	AVIATION - MAINTENANCE	Renewal Service Evaluation 06/29/2017 - 06/20/2018	6/20/2018	YES	4.28	View	<u>Docs</u> (<u>0</u>)





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 - ISLAND CLEANING CC LLCANDREA REECE

NEW PS / 0000008433 - ISLAND CLEANING CC LLCANDREA 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



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 - 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





Browning County Purchasing Division

Contracts Central

- Fixed/Open Contracts
- Nork Auth
- Projects
- * PURCHASING
- D Procurement
- P FileRoom DashBoard
- FileRoom Insert
- P. Debarment Dashboard
- ▼ Favorites
- Prime Vendor
- Sub Vendor
- Purchase Order
- D Evaluation
- ▶ Log Off

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

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

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	Using Div	Evaluation Type	Locked Dt	Future	Score	1 - 1	Go
OE Nbr: R1214808P2	FACILITIES MANAGEMENT	Completed Service Evaluation	9/14/2021	YES	<u>3.71</u>	<u>View</u>	<u>Docs</u>
OE Nbr: R1214808P8	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/20/2018	YES	3.30	<u>View</u>	<u>Docs</u>
OE Nbr: R1214808P6	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/20/2018	YES	3.00	<u>View</u>	<u>Docs</u>
OE Nbr: R1214808P3	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/20/2018	YES	<u>4.43</u>	<u>View</u>	<u>Docs</u>
OE Nbr: R1214808P7	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/20/2018	YES	4.00	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R1214808P13	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/19/2018	YES	<u>3.75</u>	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R1214808P2	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/19/2018	YES	4.00	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R1214808P12	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/19/2018	YES	<u>3.64</u>	View	<u>Docs</u> (0)
OE Nbr: R1214808P11	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/19/2018	YES	<u>3.55</u>	<u>View</u>	<u>Docs</u> (0)





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**
 - **D** Evaluation
- ▶ Log Off

Prime Vendor Dashboard

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

Lexi Cleaning

Search

Reset

Finish

No Vendors Found For Your Search. Try Again



Broward County Purchasing Division

▼ Contracts Central

- Fixed/Open Contracts
- Work Auth
- P Projects

▼ FURCHASING

- b Procurement
- FileRoom DashBoard
- FileRoom Insert
- Debarment Dushboard

▼ Favorites

- Prime Vendor
- D Sub Vendor
- Purchase Order
- D Evaluation
- P 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	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	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R1188813B1	AVIATION - MAINTENANCE	Renewal Service Evaluation 12/13/2016 - 12/18/2017	12/18/2017	YES	<u>3.14</u>	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R1214808P15	FACILITIES MANAGEMENT	Renewal Service Evaluation 12/13/2016 - 12/18/2017	12/18/2017	YES	<u>3.14</u>	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R1188813B2	AVIATION - MAINTENANCE	Completed Service Evaluation	3/8/2017	YES	3.29	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R1188813B1	AVIATION - MAINTENANCE	Completed Service Evaluation	3/7/2017	YES	3.32	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R1188813B2	AVIATION - MAINTENANCE	Renewal Service Evaluation 05/22/2016 - 01/18/2017	1/19/2017	YES	<u>3.65</u>	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R1188813B1	AVIATION - MAINTENANCE	Renewal Service Evaluation 05/22/2016 - 01/18/2017	1/18/2017	YES	3.63	<u>View</u>	<u>Docs</u> (0)



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**
- **D** Evaluation
- ▶ Log Off

Prime Vendor Dashboard

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

M&M Global

Search

Reset

Finish

No Vendors Found For Your Search. Try Again



Broward County Purchasing Division

- ▼ Contracts Central
 - ▶ Fixed/Open Contracts
 - Work Auth
 - ▶ Projects
 - PURCHASING
 - D Procurement
 - ▶ FileRoom DashBoard
 - FileRoom Insert
 - Debarment Dashboard
 - ▼ Favorites
 - Prime Vendor
 - Nub Vendor
 - Purchase Order
 - Evaluation
- D 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



Broward County Purchasing Division

- · Contracts Central
- Administration
- P PO Admin
- D Fixed/Open Contracts
- D Work Auth
- Projects
- **▼FURCHASING**
- b Procurement
- FiteRoom DashBoard
- ▶ FileRoom Insert
- Debarment Dashhoard
- ▼ Favorites
- b Prime Vendor
- D Sub Vendor
- D Purchase Order
- b Evaluation
- P 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	<u>Docs</u>



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**
 - **D** Evaluation
 - ▶ Log Off

Prime Vendor Dashboard

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

Oracle Consulting

Search

Reset

Finish

No Vendors Found For Your Search. Try Again



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



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Contracts Central

- Fixed/Open Contracts
- D Work Auth
- Projects

*FURCHASING

- b Procurement
- FileRoom DashBoard
- FileRoom Insert
- Debarment Dashboard
- · Favorites
- Prime Vendor
- b Sub Vendor
- Parchase Order
- b Evaluation
- D 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 Begining 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



Broward County Purchauing Division

* Contracts Central

- Fixed/Open Contracts
- P Work Auth
- P Projects
- **▼PURCHASING**
- D Procurement
- FileRoam DashHoard
- b FileRoom Insert
- Deburment Dashboard
- * Payorites
- D Prime Vendor
- Sub Vendor
- Purchase Order
- D Evaluation
- DO gold

Prime Vendor Dashboard - TRIANGLE SERVICES OF FLORIDA INC

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

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	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>	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R1214808P1	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/18/2018	YES	<u>4.86</u>	<u>View</u>	<u>Docs</u> (0)
OE Nbr: R1214808P14	FACILITIES MANAGEMENT	Renewal Service Evaluation 06/01/2016 - 05/31/2018	5/30/2018	YES	3.96	<u>View</u>	<u>Docs</u> (0)



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: - Wilcards Are Permitted (ie. wa*, *wa*,wa*inc)

U-4 Global

Search

Reset

Finish

No Vendors Found For Your Search. Try Again

RFP No. BLD2121632P1 Janitorial Services – County Facilities	lities
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.
	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. 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.
	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.
14 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. 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.
	1.1 Company Profile: Item 5., Item 6, Item 7. and 7a. Responses not provided.
Dammel Cleaning Enterprise, Inc. DBA Palm Beach &	1.3 Experience of Key Personnel: Response not provided.
Broward Building	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.
	3.5 Company Training: Item a. and Item b. Responses not provided. 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.
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	ilities
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.
	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.
IVIQINI GIODAI IVIUITI SERVICES INC.	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.
L	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.
U4- Giobal Enterprise, Inc.	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
24 200 in 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	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
IVI RIVI GIODAI MUILI SELVICES III.C	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.
	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.
U4- Giobal Enterprise, Inc.	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
וווכאון פוסמם ואומנו סכו אוככן	3.5 Company Training; Item a. and Item b. Responses not provided.
Oracle Consulting Group, LLC.	Did not provide responses to any Evaluation Criteria.
Selek Engineering Consultants and Associates Corporation	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	ilities
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 billian billi
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.	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
	s.s.company training: trem a, trem b. and trem 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.
	3.5 Company Training: Item a. And Item b. Responses not provided.
Legally Clean Inc.	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 i., 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 o. Responses not provided.

RFP No. BLD2121632P1 Janitorial Services – County Facilities	cilities
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.
	3.5 Company Training: Item a. and Item b. Responses not provided.
Legally Clean Inc.	4.0 Workload of Firm: Response not provided.
	5.0 Pricing: Response not provided
20 00 1 1 1 1 1 1 1 0 0 0 0 0 0 0 0 0 0	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.
Mikini Giobal Multi Services Inc	3.5 Company Training: Item a. and Item b. Responses not provided.
Oracle Consulting Group, LLC.	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.
U4- Global Enterprise, Inc.	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.
	Agreement No. 10 - Small Facilities Group 3
VENDOR	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.
	3.5 Company Training: Item a. and Item b. Responses not provided.
Legally Clean Inc.	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.
0 1 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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.
Mixin Giodal Multi Services inc	3.5 Company Training: Item a. and Item b. Responses not provided.
Oracle Consulting Group, LLC.	Did not provide responses to any Evaluation Criteria.
11/1-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.
04- 0100al Enter pribe, into:	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.

RFP No. BLD2121632P1 Janitorial Services - County Facilities	cilities
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.
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.
	3.5 Company Training: Item a. and Item b. Responses not provided.
Legally Clean Inc.	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.
WIGHT GLOBAL WIGHT SELVICES HIS	3.5 Company Training: Item a. and Item b. Responses not provided.
Oracle Consulting Group, LLC.	Did not provide responses to any Evaluation Criteria.
L	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.
U4- Global Enterprise, Inc.	3.5 Company Training: Item a., Item b. and Item d. Responses not provided.
	Johnson Calmana Colonia de Coloni
VENDOR	Agreement No. 12- browning Journal Complex 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.	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 Iraining: Item a., Item b. and Item d. Responses not provided.

RFP No. BLD2121632P1 Janitorial Services – County Facilities	ilities
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.
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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.
IVIQINI GIODAI IVIUILI SELVICES ITIC	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.
	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.
04- Giobai Enterprise, Inc.	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 CAROLYN Digitally signed by CAROLYN MESSERSMITH

THRU: Carolyn Messersmith, Purchasing Manager, Purchasing Division MESSERSMITH Date: 2021.10.28 14:30:27

FROM: Michelle Lemire, Purchasing Agent, Purchasing Division MICHELLE LEMIRE LEMIRE Digitally signed by MICHELLE LEMIRE LEMIRE LEMIRE 10-0400'

SUBJECT: BLD2121632P1, Janitorial Services-County Facilities – Waiver of Technicalities and Irregularities

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	 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.	 Prices were omitted on Vendor's Price Sheet for the following lines: Location No. 9, Windows, Year 1 & 2 Location No. 12, Air Quality, Year 1 & 2
I&G CLEANING INCORPORATED	• Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$2,230,595.10).
TRIANGLE SERVICES OF FLORIDA, INC.	 Prices were omitted on Price Sheet for Location No. 3, Windows, Year 2 Price 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.	Prices were omitted on Price Sheet for Location No. 4, Air Quality, Year 1 & 2.
I&G CLEANING INCORPORATED	Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$763,623.42).
MCJ PROFESSIONAL CLEANING SERVICES, CORP	 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.	 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.	Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599).
ANN'S JANITORIAL SERVICES, INC.	 Prices were omitted on Price Sheet for the following locations: 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	Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$784).
DAMMEL CLEANING ENTERPRISE, INC. DBA PALM BEACH &BROWARD BUILDING MAINTENANCE	Prices were omitted on Price Sheet for Location No. 5, Air Quality, Year 1 & 2.
I&G CLEANING INCORPORATED	Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$606,154.17)
TRIANGLE SERVICES OF FLORIDA, INC.	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	Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599).
ANN'S JANITORIAL SERVICES, INC	 Prices were omitted on Price Sheet for Location No. 1, Windows, Year 1 & 2. Price Sheet signature section is incomplete.
I&G CLEANING INCORPORATED	Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.
JANITORIAL 5 STAR SERVICES LLC	Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$706,484.50).
TRIANGLE SERVICES OF FLORIDA, INC.	Price Sheet signature section is incomplete.

Purchasing Agent's Report BLD2121632P1 – Janitorial Services – County Facilities October 27, 2021 Page 3

AGREEMENT NO. 5 - LARGE FACILITIES GROUP 4 (CBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599) Prices were omitted on Price Sheet for the following lines:	
ALJ SERVICES LLC		
I&G CLEANING INCORPORATED		
JANITORIAL 5 STAR SERVICES LLC	 Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$528,149.73). 	
MCJ PROFESSIONAL CLEANING SERVICES, CORP.	Price Sheet signature section is incomplete	
TRIANGLE SERVICES OF FLORIDA, INC.	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	 Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same. 	
JANITORIAL 5 STAR SERVICES LLC	Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$90,240.36) Prices were omitted on Price Sheet for Location No. 4, Restrooms, Year 2	
SELEK ENGINEERING CONSULTANTS AND ASSOCIATES CORPORATION		

AGREEMENT NO. 7 - LARGE FACILITIES GROUP 6 (SBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED		
ALJ SERVICES LLC	Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599)		
	Unit Price on Price Sheet was derived from extended price.		
	Janitorial Services - Price Sheets - Large Facilities - Group 6 - Agreement 7 (CBE Reserve)		
AMER-PLUS	Missing Unit Price Year 1 Year 2		
JANITORIAL MAINTENANCE LLC	INMM FACEUTY LOCATION Around Unit Unit Two Year		
	1 NORTH REGIONAL COURTHOUSE 12 See Commo 11188 33 3 157 ROSS 1 Magazine 1 3 15 20 17		
	1600 HE 150100 HE W. 12 Photocome 416 W 5 HI 1602 W 5 XX NO 5		
	DEFINITION DEACH, PL 13442 U Tissen \$1,177.56 TO U.S.A.D \$1,197.51 \$1,42.05 \$5 35.42.05		
	12/66		
	1 Ar Clourly \$600.00 5. 500-00 5 505-00 6 505-00 6 1,105-00		
I&G CLEANING INCORPORATED	Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.		
JANITORIAL 5 STAR SERVICES LLC	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	Periscope S2G Item Response Form doesn't match the Vendor's Price Sheet			
SERVICES INC.	(Difference: \$7.00).			
	 Periscope S2G Item Response Form doesn't match the Vendor's Price Sheet 			
ALJ SERVICES LLC	(Difference: \$11,894.13).			
	Price Sheet signature section is incomplete			
AMER-PLUS JANITORIAL	Periscope S2G Item Response Form doesn't match the Vendor's Price Sheet			
MAINTENANCE LLC.	(Difference: \$353,987.73).			
I&G CLEANING	Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent			
INCORPORATED	cannot confirm if pricing is the same.			
JANITORIAL 5 STAR	Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference:			
SERVICES LLC	\$180,446.50).			
SELEK ENGINEERING				
CONSULTANTS AND	a Price Shoot signature section is incomplete			
ASSOCIATES	Price Sheet signature section is incomplete			
CORPORATION				

AGREEMENT NO. 9 - SMALL FACILITIES GROUP 2 (SBE RESERVE)

VENDOR NAME	TECHNICALITIES AND IRREGULARITIES TO BE WAIVED		
ALJ SERVICES LLC	 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.	 Vendor's Price Sheet has an error message of "#REF!" for the Grand Total - Whole Group (Total 1 + Total 2). 		
I&G CLEANING INCORPORATED	Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.		
JANITORIAL 5 STAR SERVICES LLC	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	Periscope S2G-Item Response Form doesn't match Vendor's Price Sheet (Difference: \$29,599)		
ALJ SERVICES LLC	 Price was omitted on Price Sheet for Location No. 7, Air Quality, Year 2. 		
	Price Sheet signature section is incomplete		
I&G CLEANING INCORPORATED	Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.		
JANITORIAL 5 STAR SERVICES LLC	 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.	Price Sheet signature section is incomplete		
ALJ SERVICES LLC	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. Addisonal Labor Project Supervice Site Supervice Part Time Service Crew Poter Day/Night Emergency Services Crew Poter Day/Night So bris. Site Supervice Si		
	Total (2) \$106.00 \$ 28196.00		
I&G CLEANING INCORPORATED	Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agent cannot confirm if pricing is the same.		
JANITORIAL 5 STAR SERVICES LLC	 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	 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	 Vendor's original Price Sheet was illegible, legible copy provided thereafter. Agen cannot confirm if pricing is the same. 		
JANITORIAL 5 STAR SERVICES LLC	 Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$1,675,753.00) 		
TRIANGLE SERVICES OF FLORIDA, INC.	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.	 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	Periscope S2G Item Response Form doesn't match Vendor's Price Sheet (Difference: \$452,749.00).	
MCJ PROFESSIONAL CLEANING SERVICES, CORP.	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	Prices were omitted on Price Sheet for Year 1 & 2 to the following lines: O Additional Labor: Project Supervisor Site Supervisor Full Time Service Crew Part Time Service Crew Porter Day/Night Emergency Services Labor: Project Supervisor Site Supervisor Site Supervisor Full Time Service Crew Part Time Service Crew Part 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	 Periscope S2G Item Response Form doesn't match Vendor's Price Sheet 		
MCJ PROFESSIONAL CLEANING SERVICES, CORP.	 (Difference: \$254,118.74) Prices were omitted on Price Sheet for the following lines for Year 2: Additional Labor: Project Supervisor Site Supervisor Full Time Service Crew Part Time Service Crew Porter Day/Night Emergency Services Labor: 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.	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..."

Purchasing Agent's Report BLD2121632P1 – Janitorial Services – County Facilities October 27, 2021 Page 7

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 wavier 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 disapp	proved):	

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 From** is a matter of **responsiveness**. Failure to complete and electronically submit pricing on the Periscope SG2 **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: Angle 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