



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard

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

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

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

Prime Vendor Dashboard - ALJ SERVICES LLC

VC0000124128 / VC00124128 - ALJ SERVICES LLC Prime Vendor Summary

2 OE: Open

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

2 OE: Expired

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

4 OE:

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

No Fixed Contracts

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

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

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

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

Vendor Performance Evaluations

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

- ▼ Contracts Central
 - ▼ Administration
 - PO Admin
 - 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 - ALJ SERVICES LLC


Finish

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

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

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

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



Contracts Central

Broward County Purchasing Division

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

Prime Vendor Dashboard

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

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

▼ **Contracts Central**

▸ **Fixed/Open Contracts**

▸ **Work Auth**

▸ **Projects**

▼ **PURCHASING**

▸ **Procurement**

▸ **FileRoom DashBoard**

▸ **FileRoom Insert**

▸ **Debarment Dashboard**

▼ **Favorites**

▸ **Prime Vendor**

▸ **Sub Vendor**

▸ **Purchase Order**

▸ **Evaluation**

▸ **Log Off**

Prime Vendor Dashboard - ANN'S JANITORIAL SERVICES INC

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

No Open End Contracts

No Fixed Contracts

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

From Begining Of Advantage: First PO Issued

Date: **03/17/2014**

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

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

Purchase Orders

Documents

Finish

No Vendor Permormance Evaluations



Contracts Central

Broward County Purchasing Division

- ▼ 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 - CHI-ADA CORPORATION

VC0000037220 / VC00037220 - CHI-ADA CORPORATION Prime Vendor Summary

1 OE: Open

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

7 OE: Expired

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

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

No Fixed Contracts

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

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

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

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

Vendor Performance Evaluations

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

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

Prime Vendor Dashboard - CHI-ADA CORPORATION

Finish

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

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

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

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



Contracts Central

Broward County Purchasing Division

▼ 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 - **CLEAN FREEK'S JANITORIAL SERVICES LLC**

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

1 OE: Open

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

No Fixed Contracts

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

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

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

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

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

Vendor Performance Evaluations

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

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

Prime Vendor Dashboard - CLEAN FREEK'S JANITORIAL SERVICES LLC

Finish

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

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

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

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



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard

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

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

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

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

Prime Vendor Summary

1 OE: OpenThres: PS: **\$133,023.96** Used: **\$111,875.13** Remain: **\$21,148.83****3 OE: Expired**Thres: PS: **\$1,010,654.00** Used: **\$931,229.39** Remain: **\$79,424.61****4 OE:**Total: Thres: **\$1,143,677.96** Used: **\$1,043,104.52** Remain: **\$100,573.44**

No Fixed Contracts

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

From Begining Of Advantage: First PO Issued Date: **08/03/2017**Purchase Orders: **83 POs With A Total Amt Of: \$1,043,104.52 Paid
To Dt: (\$982,809.23) Balance: \$60,295.29**[Contracts](#)[Purchase Orders](#)[Documents](#)[Finish](#)

Vendor Performance Evaluations

[5yr Final/Complete/Renew \(2\) Avg: 3.89](#)

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

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

Finish

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

[Export To Excel](#)

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

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



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard

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

Prime Vendors Found For Your Search

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



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ 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 LLC** ANDREA REECE

NEW PS / 0000008433 - ISLAND CLEANING CC LLC ANDREA 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 Beginning 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 Performance Evaluations



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

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

Prime Vendor Dashboard - **JANITORIAL 5 STAR SERVICES, LLC**

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

1 OE: Open

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

No Fixed Contracts

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

From Begining Of Advantage: First PO Issued

Date: 03/27/2020

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

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

Contracts

Purchase Orders

Documents

Finish

No Vendor Permormance Evaluations



Contracts Central

Broward County Purchasing Division

▼ 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)

Prime Vendors Found For Your Search

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



Contracts Central

Broward County Purchasing Division

- ▼ Contracts Central
 - 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 - L & B JANITORIAL SERVICES, INC.

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

9 OE: Open

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

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

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

No Fixed Contracts

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

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

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

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

Vendor Performance Evaluations

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

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

Finish

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

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

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

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



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard

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

Prime Vendors Found For Your Search

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



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard

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

No Vendors Found For Your Search. Try Again



- ▼ Contracts Central
 - 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 - **MCJ PROFESSIONAL CLEANING SERVICES, CORP**

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

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

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

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

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

Balance: \$110,562.06

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

Vendor Performance Evaluations

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

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

Finish

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

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

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

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



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard

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

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

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

Prime Vendor Dashboard - MCKENZIE'S CLEANING LLC

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

1 OE: Open

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

1 OE: Expired

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

2 OE:

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

No Fixed Contracts

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

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

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

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

Vendor Performance Evaluations

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

▼ Contracts Central

▼ Administration

- PO Admin
- 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 - 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>	<u>View</u>	<u>Docs (0)</u>



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard

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

No Vendors Found For Your Search. Try Again



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard - SELEK ENGINEERINGSELEK ENGINEERING CONSULTANTS AND ASSOC

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

1 OE: Expired

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

No Fixed Contracts

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

From Begining Of Advantage: First PO Issued

Date: **12/29/2020**

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

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

Contracts

Purchase Orders

Documents

Finish

No Vendor Permormance Evaluations

- ▼ Contracts Central
 - 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 - **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

- ▼ 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 - TRIANGLE SERVICES OF FLORIDA INC

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

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

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

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

No Fixed Contracts

3 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 4.49
From Begining Of Advantage: First PO Issued Date: **03/31/2014**
Purchase Orders: **898 POs With A Total Amt Of: \$28,973,309.56 Paid To Dt: (\$28,106,053.61) Balance: \$867,255.95**

Contracts

Purchase Orders

Sub Vendors

Documents

Finish

Vendor Performance Evaluations

5yr Final/Complete/Renew (3) Avg: 4.49

Archived Final/Complete/Renew (2) Avg: 4.2

Periodic (4) Avg: 4.21

Prime Vendor Dashboard - TRIANGLE SERVICES OF FLORIDA INC

Finish

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

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

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

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		Go
OE Nbr: R1214808P14	FACILITIES MANAGEMENT	Renewal Service Evaluation 05/31/2018 - 06/01/2019	6/6/2019	YES	<u>4.66</u>	View	Docs (0)
OE Nbr: R1214808P1	FACILITIES MANAGEMENT	Renewal Service Evaluation 01/01/2018 - 12/31/2018	12/18/2018	YES	<u>4.86</u>	View	Docs (0)
OE Nbr: R1214808P14	FACILITIES MANAGEMENT	Renewal Service Evaluation 06/01/2016 - 05/31/2018	5/30/2018	YES	<u>3.96</u>	View	Docs (0)



Contracts Central

Broward County Purchasing Division

▼ Contracts Central

▸ Fixed/Open Contracts

▸ Work Auth

▸ Projects

▼ PURCHASING

▸ Procurement

▸ FileRoom DashBoard

▸ FileRoom Insert

▸ Debarment Dashboard

▼ Favorites

▸ Prime Vendor

▸ Sub Vendor

▸ Purchase Order

▸ Evaluation

▸ Log Off

Prime Vendor Dashboard

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

No Vendors Found For Your Search. Try Again