



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: February 10, 2026

TO: Evaluation Committee Members

THRU: Jeannette Ferrell, Purchasing Manager

FROM: Karlene Grant, Purchasing Agent Senior

*Jeannette Ferrell* Digitally signed by  
JEANNETTE FERRELL  
Date: 2026.02.10  
10:37:50 -05'00'

*Karlene Grant* Digitally signed by  
Karlene Grant  
Date: 2026.02.10  
10:30:21 -05'00'

SUBJECT: Director of Purchasing Memorandum  
RFP No. BLD2129654P1, Security Guard Services for FLL and North Perry Airports  
Nine (9) 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:

- Afognak Diversified Services, Inc.
- American Guard Services, Inc.
- Chi-Ada Security LLC
- Covenant Aviation Security, LLC
- Global Security Consulting Group Inc.
- Inter-Con Security Systems, Inc.
- Tarian Security Services, LLC
- Unifi Security, LLC
- Universal Protection Service, LLC dba Allied Universal Security

**I. 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."

**A. Wavier of Technicalities or Irregularities:**

The Director of Purchasing has determined that the bid bond or alternate bid security uploaded or executed at or before the time of submittal from the following Vendors supported eligible waivable technicalities or irregularities affecting responsiveness:

Afognak Diversified Services, Inc.  
Inter-Con Security Systems, Inc.

**B. Bid Bond Requirements:**

The Bid Bonds, Performance and Payment Bonds, and Surety Qualification Requirements required the vendor to submit either an electric bid bond using Surety2000 and attached a pdf copy of issued electronic bid bond to the vendor's response through the electronic bidding system or submit an original bid bond or original alternate bid security to the Purchasing Division by the solicitation's closing date and time. Also, Vendors should upload a copy of the bid bond or alternate bid security into the electronic bidding system. Failure to submit a bid bond by the solicitation's closing date and time, and in accordance with the Bid Bonds, Performance and Payment Bonds, and Surety Qualification Requirements will deem the Vendor nonresponsive.

The following firms are being recommended as non-responsive for not providing the required bid bond or alternate bid security at time of submittal:

Chi-Ada Security LLC  
Unifi Security, LLC

Refer to the Responsiveness and Responsibility Matrix for responsiveness requirements details, applicable supporting memoranda, and vendor's submittal as information to the Committee Members.

**II. 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. A determination of responsibility shall be made only as to those vendors whose submissions have been determined to be responsive."

Additionally, Section 21.40(b)(2), (4) further provides that "...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 nonresponsibility. 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.”

**A. Affiliated Entities of Principals (OESBD)**

The RFP solicitation requires all Vendors to disclose the names of “affiliated entities” of the Vendor’s principal(s) over the last five (5) years (from the solicitation’s closing deadline) that have acted as a Prime Vendor with the County.

Unifi Security, LLC has disclosed an affiliated entity as part of their submission.

**B. Financial Information/Financial Ability:**

**I. Financial Statements:**

The RFP solicitation requires all Vendors to provide two (2) years of the firm’s financial statements 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. Unifi Security, LLC submitted financial statements that were incomplete.

The following vendors claimed confidentiality for their financial statements or in response to the 48-hour draft Director of Purchasing Memo regarding the Financial Review Memorandum:

- Afognak Diversified Services, Inc.
- American Guard Services, Inc.
- Covenant Aviation Security, LLC
- Inter-Con Security Systems, Inc.
- Tarian Security Services, LLC
- Universal Protection Service, LLC dba Allied Universal Security

If a vendor submits confidential material (i.e. financial statements), **EC members may not discuss (or disclose)** the details contained in the confidential material at the publicly noticed Committee meeting. In accordance with Florida Statutes, 815.045, Trade secret information, for any material claimed trade secret information as defined in s. 812.081, and as provided for in s. 815.04(3), be expressly made confidential and exempt from the public records law because it is a felony to disclose such records. Disclosing trade secrets in an agency’s possession may negatively impact the business interests of those providing an agency such trade secrets.

**II. Bonding Letter**

The RFP solicitation requires all Vendors to submit a letter from Vendor’s bonding company, meeting surety requirements as stated in the solicitation.

Chi-Ada Security LLC did not provide a Surety/Bonding Company Letter.

**C. Insurance Review**

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.

Broward County requested from Chi-Ada Security LLC a Certificate of Insurance or a letter from the vendor's insurance agent indicating they can provide coverage. Chi-Ada Security LLC provided a Certificate of Insurance for an affiliated company. Subsequently, Broward County requested that the Vendor provide required insurance documentation, thereafter the Vendor provided submit a letter from its insurance carrier indicating Chi-Ada Security LLC could obtain the required insurance coverages if awarded this contract.

**D. Licensing Requirements**

The RFP requires the Vendor to possess a Security Agency License "Class B". The following firms did not submit the required license:

- Chi-Ada Security LLC
- Tarian Security Services, LLC
- Unifi Security, LLC

**E. Office of Economic and Small Business Development Goal Compliance**

The RFP is designated for County Business Enterprise (CBE) Goal participation. All Vendors responding to this solicitation are required to utilize CBE firms to perform at least 25% of CBE goal participation for this contract. The following firms did not meet the 25% of CBE goal participation:

- Afognak Diversified Services, Inc.
- American Guard Services, Inc.
- Chi-Ada Corporation

Refer to the Responsiveness and Responsibility Matrix for responsibility requirements details, applicable supporting memoranda, and vendor's submittal as information to the Committee Members.

**III. Additional Requirements, Evaluation Criteria:**

The solicitation requires all Vendors to electronically upload responses to the Evaluation Criteria questions with their original proposal. All firms provided a proposal with their original submittal.

Chi-Ada Security LLC did not provide a response to Evaluation Criteria Past Performance and Workload of the Contractor.

In accordance with the Instructions to Vendors, Section K Evaluation Criteria: " Vendors that fail to submit information and/or documentation required by an evaluation criterion by solicitation's closing date and time may receive no points (if applicable) for the corresponding Evaluation Criteria."

#### **IV. Confidentiality**

The following vendors claimed confidentiality in their Litigation History or Vendor Reference Verifications:

Afognak Diversified Services, Inc. - Litigation History  
Inter-Con Security Systems, Inc. - Vendor Reference Verifications

If a vendor submits confidential material (i.e. Proposal), EC members may not discuss (or disclose) the details contained in the confidential material at the publicly noticed Committee meeting. In accordance with Florida Statutes, 815.045, Trade secret information, for any material claimed trade secret information as defined in s. 812.081, and as provided for in s. 815.04(3), be expressly made confidential and exempt from the public records law because it is a felony to disclose such records. Disclosing trade secrets in an agency's possession may negatively impact the business interests of those providing an agency such trade secrets.

#### **V. Shortlisting:**

In accordance with Section 21.42, Procedures for RFPs, RLLs, and RFQs, "the Evaluation Committee may (1) shortlist vendors and then score or rank only the shortlisted vendors; or (2) score and/or rank all responses."

Additionally, in accordance with solicitation's Standard Instruction to Vendors, Section K, Evaluation Criteria, the Director of Purchasing may recommend to the Evaluation Committee to short list the most qualified firms prior to the Final Evaluation.

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

#### **Additional Information for consideration by the EC:**

1. Vendors are required to submit a Vendor Questionnaire with information regarding company formation and principals. For question 1, the vendor listed Chi-Ada Security LLC, but provided an FEIN for Chi-Ada Corporation. Purchasing Division requested information based on conflicting information and Vendor subsequently provided a FEIN approved on February 2, 2026, although the solicitation closed on November 7, 2025.

Additionally, the vendor did not disclose affiliated entities, even though available information indicates that the same principal is associated with both the corporation and the LLC.

Since the solicitation closed, the vendor has submitted inconsistent information regarding its status as a corporation versus an LLC.

Chi-Ada Security LLC – it was discovered that the submittal of financial statements for Chi-Ada Security LLC is for Chi-Ada Corporation which is not the proposing firm.

2. Vendors were required to submit License, Letter of Intent and Vendor Reference Verification Forms at time of submittal or within three (3) days after the County’s request.

Tarian Security Services, LLC – it was discovered that the submittal of license, Letter of Intent and Vendor Reference Verification Forms for Tarian Security Services LLC is for Tarian Group LLC which is not the proposing firm.

Attachment(s):

- 1) Responsiveness and Responsibility Matrix
- 2) Referenced Memoranda and Supporting Documentation:
  - a. Office of Economic and Small Business Development Review Memorandum
  - b. Financial Review Memorandum – Risk Management Division
  - c. County Attorney Office Review Memorandum
  - d. Risk Management Division Review Memorandum
  - e. Vendor Reference Verifications and Broward County Vendor Performance Evaluations
  - f. Waiver of Technicality
- 3) Additional Vendor Information – 48-Hour Response:
  - a. Afognak Diversified Services, Inc. - 48 Hr Response
  - b. American Guard Services, Inc. - 48 Hr Response
  - c. Global Security Consulting Group Inc. - 48 Hr Response
  - d. Tarian Security Services, LLC - 48 Hr Response
  - e. Unifi Security, LLC - 48 Hr Response
- c: Bob Melton, County Auditor, Office of the County Auditor  
Robert E. Gleason, Director, Purchasing Division, Finance and Administrative Services Department  
Ricardo Abraham, Assistant County Attorney, Office of the County Attorney  
Cesar Rossy, Contract Grant Administrator, Broward County Aviation Department, Security Division (Project Manager)

REG/kg

**A. Responsiveness Requirements**

Section (from Instructions to Vendors)		Afognak Diversified Services, Inc.	American Guard Services, Inc.	Chi-Ada Security LLC
1	Bond Requirement <sup>1</sup>	Provided	Provided	Not Provided
2	Criminal History Screening Practices	Complies	Complies	Complies
3	Domestic Partnership Act Certification	Currently Complies	Currently Complies	Will Comply
4	Living Wage Requirements	Complies	Complies	Complies
5	Lobbyist Registration Requirement Certification <sup>2</sup>	Not Retained	Not Retained	Not Retained
6	Pricing Requirements	Provided	Provided	Provided

**Additional Information (if applicable):**

<sup>1</sup>**Chi-Ada Security LLC** - Vendor failed to submit a bid bond by the solicitation's closing date and time, and in accordance with the Bid Bonds, Performance and Payment Bonds, and Surety Qualification Requirements and Instructions to Vendors

**B. Responsibility Requirements**

Section (from Instructions to Vendors)		Afognak Diversified Services, Inc.	American Guard Services, Inc.	Chi-Ada Security LLC
1	Affiliated Entities of Principals (OESBD) <sup>3</sup>	No Affiliates	No Affiliates	No Affiliates
2	Disclosure of Financial Information (refer to supporting memorandum) <sup>4</sup>	Provided	Provided	Provided
	Financial Information/Financial Ability - Bonding Letter <sup>5</sup>	Provided	Provided	Not Provided
3	Insurance Requirements <sup>6</sup>	Complies	Complies	Complies
4	Licensing Requirements <sup>7</sup>	Complies	Complies	Does Not Comply
5	Disclosure of Litigation History			
	Vendor Disclosed Cases	Yes	No	Yes
	Litigation with Broward County	No	No	No
6	Office of Economic and Small Business Development Goal Compliance <sup>8</sup>	Does Not Comply	Does Not Comply	Does Not Comply
7	Workforce Investment Program Requirement	Provided	Provided	Provided

**Additional Information (if applicable):**

<sup>3</sup>**Chi-Ada Security LLC** - Refer to Director of Purchasing Memorandum, Additional Information for consideration by the EC, regarding vendor's information.

<sup>5</sup>**Chi-Ada Security LLC** - Vendor did not provide a letter Surety/Bonding Company Letter for submitting firm but for an affiliate company; refer to Director of Purchasing Memorandum, Additional Information for consideration by the EC regarding vendor's information.

<sup>6</sup>**Chi-Ada Security LLC** - Broward County requested from Chi-Ada Security LLC a Certificate of Insurance or a letter from the vendor's insurance agent indicating they can provide coverage. Chi-Ada Security LLC provided a Certificate of Insurance for an affiliated company. Subsequently, Broward County requested that the Vendor provide required insurance documentation, thereafter the Vendor provided submit a letter from its insurance carrier indicating Chi-Ada Security LLC could obtain the required insurance coverages if awarded this contract.

<sup>7</sup>**Chi-Ada Security LLC** - Vendor failed to provide proof of a license at the time of submission. When requested, the provided document's issuance date was after the solicitation closed.

<sup>8</sup>**Neither, Afognak Diversified Services, Inc., American Guard Services, Inc., or Chi-Ada Security LLC** were compliant to the OESBD Goal Compliance. Refer to the OESBD Compliance Memorandum.

**C. Additional Requirements/Information**

Section (from Instructions to Vendors)		Afognak Diversified Services, Inc.	American Guard Services, Inc.	Chi-Ada Security LLC
1	County Standard Terms and Conditions	Exceptions Waived	No Exceptions	No Exceptions
2	References Checked <sup>9</sup>	Yes	Yes	Yes
3	Performance Evaluations Available <sup>9</sup>	No	No	No
4	Cone of Silence of Violations <sup>10</sup>	No	No	Yes
5	Volume of Previous Work <sup>11</sup>			
	Proposer Reported Payments to Prime:	\$0.00	\$0.00	\$0.00
	Proposer Reported CBE Payments:	\$0.00	\$0.00	\$0.00
	County Reported Payments to Prime:	\$0.00	\$0.00	\$0.00
	County Reported CBE Payments:	\$0.00	\$0.00	\$0.00
	County Reported Prime less County Reported CBE	\$0.00	\$0.00	\$0.00
	Points Awarded per Evaluation Criteria	3	3	3
6	Local Preference <sup>12</sup>			
	Option selected on Location Certification Form	Opt. 5	Opt. 1	Opt. 2
	Vendor's Certified Location	Not Local	Local Business	Locally Based Business
	Points Awarded per Evaluation Criteria <sup>12</sup>	0	0	5

**Additional Information (if applicable):**

<sup>9</sup>Refer to Vendor Reference Verification forms and Broward County Performance Evaluations

<sup>10</sup>Violation found for Chi-Ada Corporation, an affiliate of Chi-Ada Security LLC, which has no impact on this solicitation.

**<sup>11</sup>Volume of Previous Work:**

\$0 to \$3,000,000 (3 points); \$3,000,001 to \$7,500,000 (2 points); \$7,500,001 to \$10,000,000 (1 point); \$10,000,001 or more (0 points)

**<sup>12</sup>Local Preference:**

Option 1 (0 points); Option 2 (5 points); Option 3 (3 points); Option 4 (points range from 0-5); and Option 5 (0 points)

**D. Tiebreaker**

Area		Afognak Diversified Services, Inc.	American Guard Services, Inc.	Chi-Ada Security LLC
1	Vendor's Certified Location <sup>13</sup>	Not Local	Local Business	Locally Based Business
	Completed form included in initial submission	Yes	Yes	No
	Valid Broward Business Tax Receipt in Vendor's initial submittal <sup>14</sup>	No	Yes	No
	Eligibility for Vendor Location Tiebreaker	Not Eligible	Eligible	Not Eligible
2	Domestic Partnership Act Certification (Currently offers Domestic Partnership benefit)	Currently Complies	Currently Complies	Will Comply
	Completed form included in initial submission	Yes	Yes	No
	Eligibility for Domestic Partnership Act Tiebreaker	Eligible	Eligible	Not Eligible
3	Vendor maintains a drug-free workplace program	Yes	Yes	Yes
4	Volume of Previous Work (paid)	\$0.00	\$0.00	\$0.00
	Order for Volume of Previous Work Tiebreaker	1	1	1

**Additional Information (if applicable):**

<sup>13</sup> **Afognak Diversified Services, Inc.** - Vendor is not a Local Business, a Locally Based Business, or a Locally Based Subsidiary, as each term is defined by Section 1-74, Broward County Code of Ordinances. Therefore, the firm does not qualify for Location Tiebreaker.

<sup>14</sup> **Chi-Ada Security LLC** - Did not provide a valid copy of the official Broward County Local Business Tax or a completed Local Certification with original submission. In addition, Vendor did not provide a completed Domestic Partnership form with original submission. Therefore, the firm does not qualify for Location and Domestic Partnership Tiebreaker.

**Procurement Code, Section 21.42(d), Criteria for Breaking Ties**

- (1) Vendor with location that:
  - is a **locally based** business;
  - if the foregoing does not resolve the tie, the vendor that is a **locally based subsidiary**;
  - if the foregoing does not resolve the tie, the vendor that is a **local business**.
- (2) Vendor which provides domestic partner benefits.
- (3) Vendor that maintains a drug-free workplace program.
- (4) Vendor that has the lowest dollar volume of work.
- (5) A re-vote or re-assessment of only the tied vendors.
- (6) Vendor receiving a majority of the total first-place votes.

**A. Responsiveness Requirements**

Section (from Instructions to Vendors)		Covenant Aviation Security, LLC	Global Security Consulting Group Inc.	Inter-Con Security Systems, Inc.
1	Bond Requirement <sup>1</sup>	Provided	Provided	Provided
2	Criminal History Screening Practices	Complies	Complies	Complies
3	Domestic Partnership Act Certification	Currently Complies	Currently Complies	Currently Complies
4	Living Wage Requirements	Complies	Complies	Complies
5	Lobbyist Registration Requirement Certification <sup>2</sup>	Retained*	Not Retained	Not Retained
6	Pricing Requirements	Provided	Provided	Provided

**Additional Information (if applicable):**

<sup>2</sup>Covenant Aviation Security, LLC retained the following lobbyist; Bernie Friedman of Becker and Poliakoff.

**B. Responsibility Requirements**

Section (from Instructions to Vendors)		Covenant Aviation Security, LLC	Global Security Consulting Group Inc.	Inter-Con Security Systems, Inc.
1	Affiliated Entities of Principals (OESBD) <sup>3</sup>	No Affiliates	No Affiliates	No Affiliates
2	Disclosure of Financial Information (refer to supporting memorandum) <sup>4</sup>	Provided	Provided	Provided
	Financial Information/Financial Ability - Bonding Letter <sup>5</sup>	Provided	Provided	Provided
3	Insurance Requirements <sup>6</sup>	Complies	Complies	Complies
4	Licensing Requirements <sup>7</sup>	Complies	Complies	Complies
5	Disclosure of Litigation History			
	Vendor Disclosed Cases	No	Yes	Yes
	Litigation with Broward County	No	No	No
6	Office of Economic and Small Business Development Goal Compliance <sup>8</sup>	Complies	Complies	Complies
7	Workforce Investment Program Requirement	Provided	Provided	Provided

**Additional Information (if applicable):**

**C. Additional Requirements/Information**

Section (from Instructions to Vendors)		Covenant Aviation Security, LLC	Global Security Consulting Group Inc.	Inter-Con Security Systems, Inc.
1	County Standard Terms and Conditions	No Exceptions	Exception Taken	Exception Taken
2	References Checked <sup>9</sup>	Yes	Yes	Yes
3	Performance Evaluations Available <sup>9</sup>	No	No	No
4	Cone of Silence of Violations <sup>10</sup>	No	No	No
5	Volume of Previous Work <sup>11</sup>			
	Proposer Reported Payments to Prime:	\$0.00	\$13,832,315.20	\$0.00
	Proposer Reported CBE Payments:	\$0.00	\$2,408,101.44	\$0.00
	County Reported Payments to Prime:	\$0.00	\$13,834,455.70	\$0.00
	County Reported CBE Payments:	\$0.00	\$2,524,054.84	\$0.00
	County Reported Prime less County Reported CBE	\$0.00	\$11,310,400.86	\$0.00
	Points Awarded per Evaluation Criteria	3	0	3
6	Local Preference <sup>12</sup>			
	Option selected on Location Certification Form	Opt. 5	Opt. 5	Opt. 5
	Vendor's Certified Location	Not Local	Not Local	Not Local
	Points Awarded per Evaluation Criteria <sup>12</sup>	0	0	0

**Additional Information (if applicable):**

<sup>9</sup>Refer to Vendor Reference Verification forms and Broward County Performance Evaluations

**<sup>11</sup>Volume of Previous Work:**

\$0 to \$3,000,000 (3 points); \$3,000,001 to \$7,500,000 (2 points); \$7,500,001 to \$10,000,000 (1 point); \$10,000,001 or more (0 points)

**<sup>12</sup>Local Preference:**

Option 1 (0 points); Option 2 (5 points); Option 3 (3 points); Option 4 (points range from 0-5); and Option 5 (0 points)

**D. Tiebreaker**

Area		Covenant Aviation Security, LLC	Global Security Consulting Group Inc.	Inter-Con Security Systems, Inc.
1	Vendor's Certified Location <sup>13</sup>	Not Local	Not Local	Not Local
	Completed form included in initial submission	Yes	Yes	Yes
	Valid Broward Business Tax Receipt in Vendor's initial submittal <sup>14</sup>	No	Yes	No
	Eligibility for Vendor Location Tiebreaker	Not Eligible	Not Eligible	Not Eligible
2	Domestic Partnership Act Certification (Currently offers Domestic Partnership benefit)	Currently Complies	Currently Complies	Currently Complies
	Completed form included in initial submission	Yes	Yes	Yes
	Eligibility for Domestic Partnership Act Tiebreaker	Eligible	Eligible	Eligible
3	Vendor maintains a drug-free workplace program	Yes	Yes	Yes
4	Volume of Previous Work (paid)	\$0.00	\$11,310,400.86	\$0.00
	Order for Volume of Previous Work Tiebreaker	1	8	1

**Additional Information (if applicable):**

<sup>13</sup> **Covenant Aviation Security, LLC** - Vendor is not a Local Business, a Locally Based Business, or a Locally Based Subsidiary, as each term is defined by Section 1-74, Broward County Code of Ordinances. Therefore, the firm does not qualify for Location Tiebreaker.

<sup>13</sup> **Global Security Consulting Group Inc.** - Vendor is not a Local Business, a Locally Based Business, or a Locally Based Subsidiary, as each term is defined by Section 1-74, Broward County Code of Ordinances. Therefore, the firm does not qualify for Location Tiebreaker.

<sup>13</sup> **Inter-Con Security Systems, Inc.** - Vendor is not a Local Business, a Locally Based Business, or a Locally Based Subsidiary, as each term is defined by Section 1-74, Broward County Code of Ordinances. Therefore, the firm does not qualify for Location Tiebreaker.

**Procurement Code, Section 21.42(d), Criteria for Breaking Ties**

- (1) Vendor with location that:
  - is a **locally based** business;
  - if the foregoing does not resolve the tie, the vendor that is a **locally based subsidiary**;
  - if the foregoing does not resolve the tie, the vendor that is a **local business**.
- (2) Vendor which provides domestic partner benefits.
- (3) Vendor that maintains a drug-free workplace program.
- (4) Vendor that has the lowest dollar volume of work.
- (5) A re-vote or re-assessment of only the tied vendors.
- (6) Vendor receiving a majority of the total first-place votes.

**A. Responsiveness Requirements**

Section (from Instructions to Vendors)		Tarian Security Services, LLC	Unifi Security, LLC	Universal Protection Service, LLC dba Allied Universal Security Services
1	Bond Requirement <sup>1</sup>	Provided	Not Provided	Provided
2	Criminal History Screening Practices	Complies	Complies	Complies
3	Domestic Partnership Act Certification	Currently Complies	Currently Complies	Currently Complies
4	Living Wage Requirements	Complies	Complies	Complies
5	Lobbyist Registration Requirement Certification <sup>2</sup>	Not Retained	Not Retained	Retained*
6	Pricing Requirements	Provided	Provided	Provided

**Additional Information (if applicable):**

<sup>1</sup>**Unifi Security, LLC** - Vendor failed to submit a bid bond by the solicitation's closing date and time, and in accordance with the Bid Bonds, Performance and Payment Bonds, and Surety Qualification Requirements and Instructions to Vendors

<sup>2</sup>**Universal Protection Service, LLC dba Allied Universal Security Services** retained the following lobbyists:  
-Ronald L. Book of Ronald L. Book, P.A.  
-Mike Colodny, Esq of Colodny Fass

**The following vendor responded to the Director of Purchasing's Draft Memorandum within the 48-hour review period:**

**Unifi Security, LLC** - claimed it will proceed with issuing the required bid bond upon receipt of the RFP information. However, per the Bid Bonds, Performance and Payment Bonds, and Surety Qualification Requirements, failure to submit a bid bond by the solicitation's closing date and time and in accordance with the solicitation's instructions will deem the Vendor nonresponsive.

**B. Responsibility Requirements**

Section (from Instructions to Vendors)		Tarian Security Services, LLC	Unifi Security, LLC	Universal Protection Service, LLC dba Allied Universal Security Services
1	Affiliated Entities of Principals (OESBD) <sup>3</sup>	No Affiliates	Affiliates noted in submittal	No Affiliates
2	Disclosure of Financial Information (refer to supporting memorandum) <sup>4</sup>	Provided	Not Provided	Provided
	Financial Information/Financial Ability - Bonding Letter <sup>5</sup>	Provided	Provided	Provided
3	Insurance Requirements <sup>6</sup>	Complies	Complies	Complies
4	Licensing Requirements <sup>7</sup>	Does Not Comply	Does Not Comply	Complies
5	Disclosure of Litigation History			
	Vendor Disclosed Cases	No	No	Yes
	Litigation with Broward County	No	No	No
6	Office of Economic and Small Business Development Goal Compliance <sup>8</sup>	Complies	Complies	Complies
7	Workforce Investment Program Requirement	Provided	Provided	Provided

**Additional Information (if applicable):**

<sup>4</sup>**Unifi Security, LLC** - Vendor provided financial statement that were incomplete.

<sup>7</sup>**Tarian Security Services, LLC** - Vendor did not provide proof of a license in firms name but submitted a certificate for an affiliated entity. refer to Director of Purchasing Memorandum, Additional Information for consideration by the EC regarding vendor's information.

<sup>7</sup>**Unifi Security, LLC** - Vendor failed to provide proof of a license at the time of submission. When requested, the Vendor indicated that approval was still pending.

**The following vendors responded to the Director of Purchasing's Draft Memorandum within the 48-hour review period:**

Both Tarian Security Services, LLC and Unifi Security, LLC - indicated that their licenses are pending application approval. However, per the Instructions to Vendors, the vendor must possess the license (including any specified State registration, if applicable) at the time of submittal. Thus, there will be no changes.

**C. Additional Requirements/Information**

Section (from Instructions to Vendors)		Tarian Security Services, LLC	Unifi Security, LLC	Universal Protection Service, LLC dba Allied Universal Security Services
1	County Standard Terms and Conditions	Exception Taken	Exception Taken	Exception Taken
2	References Checked <sup>9</sup>	Yes	Yes	Yes
3	Performance Evaluations Available <sup>9</sup>	No	No	Yes
4	Cone of Silence of Violations <sup>10</sup>	No	No	No
5	Volume of Previous Work <sup>11</sup>			
	Proposer Reported Payments to Prime:	\$0.00	\$0.00	\$52,394,197.10
	Proposer Reported CBE Payments:	\$0.00	\$0.00	\$15,031,398.81
	County Reported Payments to Prime:	\$0.00	\$0.00	\$54,782,097.03
	County Reported CBE Payments:	\$0.00	\$0.00	\$7,472,215.70
	County Reported Prime less County Reported CBE	\$0.00	\$0.00	\$47,309,881.33
	Points Awarded per Evaluation Criteria	3	3	0
6	Local Preference <sup>12</sup>			
	Option selected on Location Certification Form	Opt. 5	Opt. 5	Opt. 1
	Vendor's Certified Location	Not Local	Not Local	Local Business
	Points Awarded per Evaluation Criteria <sup>12</sup>	0	0	0

**Additional Information (if applicable):**

<sup>9</sup>Refer to Vendor Reference Verification forms and Broward County Performance Evaluations

**<sup>11</sup>Volume of Previous Work:**

\$0 to \$3,000,000 (3 points); \$3,000,001 to \$7,500,000 (2 points); \$7,500,001 to \$10,000,000 (1 point); \$10,000,001 or more (0 points)

**<sup>12</sup>Local Preference:**

Option 1 (0 points); Option 2 (5 points); Option 3 (3 points); Option 4 (points range from 0-5); and Option 5 (0 points)

**D. Tiebreaker**

Area		Tarian Security Services, LLC	Unifi Security, LLC	Universal Protection Service, LLC dba Allied Universal Security Services
1	Vendor's Certified Location <sup>13</sup>	Not Local	Not Local	Local Business
	Completed form included in initial submission	Yes	No	Yes
	Valid Broward Business Tax Receipt in Vendor's initial submittal <sup>14</sup>	No	No	Yes
	Eligibility for Vendor Location Tiebreaker	Not Eligible	Not Eligible	Eligible
2	Domestic Partnership Act Certification (Currently offers Domestic Partnership benefit)	Currently Complies	Currently Complies	Currently Complies
	Completed form included in initial submission	Yes	Yes	Yes
	Eligibility for Domestic Partnership Act Tiebreaker	Eligible	Eligible	Eligible
3	Vendor maintains a drug-free workplace program	Yes	Yes	Yes
4	Volume of Previous Work (paid)	\$0.00	\$0.00	\$47,309,881.33
	Order for Volume of Previous Work Tiebreaker	1	1	9

**Additional Information (if applicable):**

<sup>13</sup> **Tarian Security Services, LLC** - Vendor is not a Local Business, a Locally Based Business, or a Locally Based Subsidiary, as each term is defined by Section 1-74, Broward County Code of Ordinances. Therefore, the firm does not qualify for Location Tiebreaker.

<sup>13</sup> **Unifi Security, LLC** - Vendor is not a Local Business, a Locally Based Business, or a Locally Based Subsidiary, as each term is defined by Section 1-74, Broward County Code of Ordinances. Therefore, the firm does not qualify for Location Tiebreaker.

**Procurement Code, Section 21.42(d), Criteria for Breaking Ties**

- (1) Vendor with location that:
  - is a **locally based** business;
  - if the foregoing does not resolve the tie, the vendor that is a **locally based subsidiary**;
  - if the foregoing does not resolve the tie, the vendor that is a **local business**.
- (2) Vendor which provides domestic partner benefits.
- (3) Vendor that maintains a drug-free workplace program.
- (4) Vendor that has the lowest dollar volume of work.
- (5) A re-vote or re-assessment of only the tied vendors.
- (6) Vendor receiving a majority of the total first-place votes.



**OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT**

**Governmental Center Annex**

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

**MEMORANDUM**

**DATE:** January 27, 2026

**TO:** Karlene Grant, Purchasing Agent  
Purchasing Division

**THRU:** Maribel Feliciano, Director  
Office of Economic and Small Business Development

**MARIBEL FELICIANO**  
Digitally signed by  
MARIBEL FELICIANO  
Date: 2026.01.27  
18:59:25 -05'00'

**FROM:** Donna-Ann Knapp, Small Business Development Manager  
Office of Economic and Small Business Development

**DONNA-ANN KNAPP**  
Digitally signed by  
DONNA-ANN KNAPP  
Date: 2026.01.27 18:35:25  
-05'00'

**SUBJECT: County Business Enterprise (CBE) Evaluation  
RFP No. BLD2129654P1  
Security Guard Services for Fort Lauderdale-Hollywood International (FLL)  
and North Perry Airports (HWO)**

The Office of Economic and Small Business Development (OESBD) has conducted a review of the respondents' compliance with the CBE program requirements for the above-referenced solicitation. Submittals were received and reviewed. An overview is provided as follows.

The CBE goal for this project: 25%

**Met the CBE Goal Requirements:**

<b><u>Firm</u></b>	<b><u>Category</u></b>	<b><u>Percentage</u></b>
<b>Allied Universal Security Services (prime)</b>		
Infinity Protection Service, Inc.	CBE	7.5%
Stonegate Allied Services, LLC	CBE	7.5%
Universal Security Guard Association, Inc.	CBE	10.0%
	<b>Total:</b>	<b>25.0%</b>
<b>Covenant Aviation Security, LLC (prime)</b>		
Infinity Protection Service, Inc.	CBE	25%
<b>Global Security Consulting Group, Inc. (prime)</b>		
DF Security, LLC	CBE	10%
Infinity Protection Service, Inc.	CBE	10%
Stonegate Allied Services, LLC	CBE	5%
	<b>Total:</b>	<b>25%</b>

**Met the CBE Goal Requirements (cont.):**

<b><u>Firm</u></b>	<b><u>Category</u></b>	<b><u>Percentage</u></b>
<b>Inter-Con Security Systems, Inc. (prime)</b> Universal Security Guard Association, Inc.	CBE	25%
<b>Tarian Group, LLC (prime)</b> King Intelligence and Security Services, Inc.	CBE	25%
<b>Unifi Security, LLC (prime)</b> DF Security, LLC	CBE	25.9%

**Did not meet the CBE Goal Requirements:**

<b><u>Firm</u></b>	<b><u>Category</u></b>	<b><u>Percentage</u></b>
<b>Afognak Diversified Services, Inc. (prime)</b>	Non-CBE	0%
<b>American Guard Services, Inc. (prime)</b>	Non-CBE	0%
<b>Chi-Ada Corporation (prime)</b> Maddawg St. Louie, LLC	CBE	5%

**Compliance Comments:**

Inter-Con Security Systems, Inc. (Intercon); Tarian Group, LLC (Tarian) and Unifi Security, LLC (Unifi) submitted LOIs with their respective response packages that meet the 25% CBE participation goal and are compliant with the CBE Program requirements of this solicitation.

Allied Universal Security Services, Inc. (Allied); Covenant Aviation Security, LLC (Covenant) and Global Security Consulting Group, Inc. (Global) submitted incomplete LOIs with their respective response packages. The firms were each given three (3) business days to provide complete LOIs, executed with CBE firms, which meet the established goal, or provide documentation of their respective good faith efforts. The three firms responded within the stated timeframe and provided LOIs, executed with CBE firms, which meet the 25% CBE participation goal. Allied, Covenant and Global are therefore compliant with the CBE Program requirements of the solicitation.

Afognak Diversified Services, Inc. (Afognak) did not submit LOIs with its proposal response. The firm was given three (3) business days to provide LOIs, executed with CBE firms, which meet the established goal or provide documentation of its good faith efforts to meet the goal. Afognak responded within the stipulated period. The firm did not submit any LOIs but submitted documentation in support of their good faith efforts to meet the goal.

Section 1-81.5(d)(2) of the Broward County Business Opportunity Act (the Act), as amended, considers the following to be taken into consideration when determining a bidder's good faith efforts in terms of demonstrating maximum effort to meet CBE participation:

**Compliance Comments (cont):**

- a. Soliciting, through activities such as attendance at pre-bid meetings, advertising, or written notices, the interest of certified CBEs that have the ability and capacity to perform the contract work.
- b. Identifying the portions of the contract that could be reasonably performed by a CBE in order to increase the likelihood that CBE goals will be achieved.
- c. Providing each interested CBE with adequate information about the plans, specifications and requirements of the contract in a timely manner.
- d. Negotiating in good faith with each interested CBE.
- e. The level of participation proposed by other vendors to meet the established CBE goal.

Afognak did not provide the following in order to satisfy the Good Faith Effort (GFE) standard for this proposal:

- a. Afognak did not advertise or send notices to a significant number of CBE subcontractors eligible to participate on this contract. As of this date, there are fourteen (14) CBE certified Security Guard firms in the OESBD Directory; Afognak sent notices to four (4) of them.
- b. Afognak did not attend the pre-proposal conference for this project.
- c. Afognak did not negotiate with any CBE subcontractors to garner any CBE participation, resulting in 0% participation for this proposal.

American Guard Services, Inc. did not submit LOIs with its proposal response. The firm was given three (3) business days to provide LOIs, executed with CBE firms, which meet the established CBE goal or provide documentation of its good faith efforts to meet the goal. American Guard Services, Inc. responded by the stated deadline. The firm did not submit any LOIs but submitted documentation in support of its good faith efforts.

Section 1-81.5(d)(2) of the Act considers the following to be taken into consideration when determining a bidder's good faith efforts in terms of demonstrating maximum effort to meet CBE Participation:

- a. Soliciting through activities such as attendance at pre-bid meetings, advertising, or written notices the interest of certified CBEs that have the ability and capacity to perform the contract work.
- b. Identifying the portions of the contract that could be reasonably performed by a CBE in order to increase the likelihood that CBE goals will be achieved.
- c. Providing each interested CBE with adequate information about the plans, specifications and requirements of the contract in a timely manner.

**Compliance Comments (cont.)**

- d. Negotiating in good faith with each interested CBE
- e. The level of participation proposed by other vendors to meet the established CBE goal.

American Guard Services, Inc did not provide the following in order to satisfy the Good Faith Effort (GFE) Standard for this proposal:

- a. American Guard Services, Inc. did advertise and send notices to the fourteen (14) CBE Certified Security Guard firms but negotiated with one (1) firm.
- b. American Guard Services, Inc. did not garner any CBE participation, resulting in 0% participation for this proposal.

Chi-Ada Corporation (Chi-Ada) did not submit LOIs with its solicitation response. The firm was given three (3) business days to provide LOIs, executed with CBE firms, which meet the 25% goal or provide documentation of its good faith efforts to meet the goal. Chi-Ada responded by the stipulated deadline and submitted an LOI to use Maddawg St. Louie, LLC, a CBE-certified firm, for 5% participation. No documentation of the firm's good faith efforts to meet the goal was submitted.

Section 1-81.5(d)(2) of the Act, as amended, considers the following to be taken under consideration when determining a bidder's good faith efforts in terms of demonstrating maximum effort to meet CBE Participation:

- a. Soliciting through activities such as attendance at pre-bid meetings, advertising, or written notices the interest of certified CBEs that have the ability and capacity to perform the contract work.
- b. Identifying the portions of the contract that could be reasonably performed by a CBE in order to increase the likelihood that CBE goals will be achieved.
- c. Providing each interested CBE with adequate information about the plans, specifications and requirements of the contract in a timely manner.
- d. Negotiating in good faith with each interested CBE
- e. The level of participation proposed by other vendors to meet the established CBE goal.

Chi-Ada Corporation did not provide the following in order to satisfy the Good Faith Effort (GFE) standard for this proposal:

- a. Chi-Ada presented no supporting documentation to verify their efforts to solicit or notify any CBE firms who may have the capacity and ability to participate as subcontractors for this project.
- b. Chi-Ada submitted an LOI to use Maddawg St. Louie, LLC, a CBE Certified firm, for 5% participation, which is 20% less than the established CBE Goal for this solicitation.

**Compliance Comments (cont.)**

Section 1-81.5(d)(3) of the Act states: “In determining whether a Bidder has made Good Faith Efforts, the Program Director may also consider the level of CBE participation proposed by other Bidders as well as any representations made by the Bidder during the bid, proposal, or selection phases of the procurement regarding the Bidder's commitment to attain the CBE goal.” Of the nine proposals submitted for the project, six met the established CBE goal. In consideration of the six other respondents that met the established goal, OESBD has determined that neither Afognak Diversified Services, Inc. nor American Guard Services, Inc. met the quality, quantity and extent in their various efforts to meet the goal for this solicitation. Therefore, Afognak Diversified Services, Inc. and American Guard Services, Inc. are deemed non-compliant with the CBE Program requirements of the solicitation.

Chi-Ada Corporation failed to submit LOIs, executed with CBE firms, which meet the established 25% CBE goal and failed to submit any documentation in support of efforts it made, in good faith, to meet the goal. Therefore, it is determined that Chi-Ada Corporation is non-compliant with the CBE Program requirements of the solicitation.

**CBE Compliance History:**

The following is a report of the respondents’ CBE compliance history for active and completed projects within the last five (5) years of the RFP's opening date of November 7, 2025.

OESBD found no active projects for Afognak Diversified Services, Inc.; American Guard Services, Inc.; Covenant Aviation Security, LLC; Inter-Con Security Systems, Inc.; Tarian Group, LLC and Unifi Security, LLC within the last five (5) years of the RFP’s opening date.

Allied Universal Security Services has the following active projects with CBE goals:

<b>Project Name</b>	<b>Project Number</b>	<b>Amount Paid to CBE Firms</b>
Security Guard Services at FLL (Group 1)	RFP No. GEN2120413P1_1	\$ 3,580,197.02
Security Guard Services at HWO (Group 1)	RFP GEN2120413P1_2	\$ 16,450.08
Security Guard Services for Port Everglades	RFP No. GEN21206142P1	\$ 3,875,568.60
<b>Total</b>		<b>\$ 7,472,215.70</b>

**Source: ALTS and MURs**

Chi-Ada Corporation has the following active project with CBE goals:

<b>Project Name</b>	<b>Project Number</b>	<b>Amount Paid to CBE Firms</b>
Janitorial Services at Large Facilities- Group 1	RFP No. BLD2121632P1_2	\$ 1,078,369.93

**CBE Compliance History (cont.)**

Global Security Consulting Group, Inc. has the following active project with CBE goals:

<b>Project Name</b>	<b>Project Number</b>	<b>Amount Paid to CBE Firms</b>
Contract Security Guard Services at FLL- (Group 2)	RFP No. GEN2120413P1_3	\$ 2,524,054.84

**Source: ALTS and MURs**

OESBD found no completed projects for Afognak Diversified Services, Inc.; Allied Universal Security Services; American Guard Services, Inc.; Covenant Aviation Security, LLC; Global Security Consulting Group, Inc.; Inter-Con Security Systems, Inc.; Tarian Group, LLC and Unifi Security, LLC within the last five (5) years of the RFP's opening date.

Chi-Ada Corporation. has the following completed project with CBE goals:

<b>Project Name</b>	<b>Project Number</b>	<b>Amount Paid to CBE Firms</b>
Janitorial Services for Large Facilities- Contract 4	Contract No. R1214808P4	\$ 2,475,618.73

**Source: ALTS and MURs**

**Performance of Affiliated Entities:**

The following is a report of the respondents' declared affiliated entities in meeting small business participation commitments on CBE projects completed within the last five (5) years of the RFP's opening date. The information is compiled from various sources including Contracts Central and OESBD's ALTS Database:

**No affiliated entities of principal(s) were declared by the following vendors:**

- **Afognak Diversified Services, Inc.**
- **Allied Universal Security Services**
- **American Guard Services, Inc.**
- **Chi-Ada Corporation**
- **Covenant Aviation Security, LLC**
- **Global Security Consulting Group, Inc.**
- **Inter-Con Security Systems, Inc.**
- **Tarian Group, LLC**

Therefore, no contract performance and compliance history can be reported on affiliated entities of the vendors' principals of these firms.

**Unifi Security, LLC reported the following affiliated entity:**

- **Unifi Aviation, LLC**

**Affiliated Entities (cont.):**

No completed projects with small business participation requirements were found for the declared affiliated entity of the vendor's principal(s). Therefore, no contract performance and compliance history can be reported for Unifi Aviation, LLC. If you have any concerns regarding available subcontracting opportunities, please contact our office at (954) 357-6400.

cc: Nadia Hankerson, Assistant Director, OESBD  
Yulanda Brady, Small Business Development Specialist, BCAD/OESBD  
Nicholas Bryant, Contract/ Grant Administrator Senior, BCAD  
James Vose, Jr., Small Business Development Specialist, BCAD/OESBD



**AVIATION DEPARTMENT - Fort Lauderdale-Hollywood International Airport**  
320 Terminal Drive, Suite 200 • Fort Lauderdale, Florida 33315 • 954-359-6100

**MEMORANDUM**

**DATE:** January 5, 2026  
**TO:** Karlene Grant, Purchasing Agent Senior  
**FROM:** Kirsten Ruus, Enterprise Assistant Director of Finance, Aviation  
**SUBJECT:** BLD2129654P1 – Security Guard Services for FLL and North Perry

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

The RFP specified that each vendor shall submit its most recent two years of financial states for review to be in the form of balance sheets, incomes statements and annual reports, or tax returns or SEC filings. The financial statements are not required to be audited statements. The financial review of these statements is not intended to provide an opinion on the financial statements, but to determine whether the vendor has met the element of responsibility. The review is intended to disclose whether the respondent submitted all of the required financial documents requested and to make the selection committee aware of any reportable condition and/or apparent issues in the financial statements that would indicate the firm is not capable of performing the services specified in the RFP.

Reportable conditions include negative equity, net loss in its latest fiscal year, and/or current ratios less than 1.0. A current ratio of 1.0 or higher generally indicates that a firm can meet its financial obligations in a timely manner. The current ratio is calculated by dividing current assets by current liabilities. A reportable condition is not necessarily indicative of a firm's inability to perform but may be one of many factors the Selection Committee considers in its evaluation.

There were 9 respondents as follows:

- Afognak Diversified Services, Inc., formerly Alutiiq Diversified Services, Inc.
- American Guard Services, Inc.
- Chi Ada Corporation
- Covenant Aviation Security, LLC
- Global Security Consulting Group, Inc.
- Inter-Con Security Systems, Inc.

Tarian Security Services, LLC  
Unifi Security, LLC  
Universal Protection Services dba Allied Universal Security

Any items of special note or reportable conditions, as previously described, are provided below by vendor.

American Guard Services, Inc. submitted confidential audited financial statements for fiscal year 2023 and provided an unaudited balance sheet for fiscal year 2024; however, did not submit an income statement for 2024. This did not impact the ratio analysis.

Tarian Security Services, LLC submitted confidential audited consolidated financial statements for fiscal years 2023 and 2024, which showed that they incurred a net loss in each of the financial years. The net loss in fiscal year 2024 was less than the net loss reported in fiscal year 2023.

Unifi Security, LLC provided a financial condition letter stating that the company has a Revolving Credit Facility Commitment of \$135 million with \$47.5 million outstanding as of December 31, 2024. The company also provided income statements for 2022, 2023, and 2024. In addition, an incomplete balance sheet was provided which means that the debt to equity ratio could not be calculated and is showing as zero in both years. The company did not submit the requested financial documents.

Universal Protection Services dba as Universal Security is owned by Atlas Ontario LP and the consolidated audited financial statements for Atlas Ontario LP were provided. Atlas Ontario LP incurred losses in both 2023 and 2024. The negative equity resulted in a negative debt to equity ratio. A negative debt to equity ratio is an indicator of potential financial distress as the company's obligations exceed its assets.

Attached is the template of the financial analytics calculated.

FINANCIAL REVIEW SUMMARY



RFP/RL#:  
 Agency:  
 PM:  
 # of Responders:

Firm Name: Afognac Diversified Services, Inc. Confidentiality: Confidential											
Financials Provided											
FY Ending December 31, 2023	Balance Sheet and Income Statement	Audited?	Gross Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		N - Audited								0.20	5.87
FY Ending December 31, 2024	Balance Sheet and Income Statement	Audited?	Gross Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		N - Audited								0.32	4.04
Comments: The unaudited financials statements presented have a company name of Alutiq Diversified Services, LLC. The followup with Afognac Diversified Services, LLC. provided confirmation that in December 2024 Alutiq Diversified Services, LLC was officially renamed Afognac Diversified Services, Inc. The name change was inadvertently left off the financial statements submitted for this RFP.											

Firm Name: American Guard Services, Inc. Confidentiality: Confidential											
Financials Provided											
FY Ending December 31, 2023	Audited Balance Sheet and Income Statement	Audited?	Gross Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		Y - Audited								6.71	1.15
FY Ending December 31, 2024	Balance Sheet	Audited?	Gross Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		N - Audited								10.27	1.14
Comments: No income statement was provided for 2024 so I was unable to determine the Gross Revenues for 2024. This did not impact the ratio analysis.											

Firm Name: Chi Adia Corporation Confidentiality: Confidential											
Financials Provided											
FY Ending December 31, 2023	Balance Sheet and Income Statement	Audited?	Gross Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		N - Audited	\$ 12,002,715	\$ 256,246	\$ 4,164,841	\$ 6,385,915	\$ 358,822	\$ 6,783,558	\$ 2,618,717	0.63	17.80
FY Ending December 31, XXXX	Balance Sheet and Income Statement	Audited?	Gross Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		N - Audited	\$ 10,065,691	\$ 242,702	\$ 4,407,543	\$ 5,288,872	\$ 409,092	\$ 5,664,748	\$ 1,257,205	0.29	12.93
Comments:											

Firm Name: Covenant Aviation Security, LLC Confidentiality: Confidential											
Financials Provided											
FY Ending December 31, 2023	Audited Financial Statements - Balance Sheet and Income Statement	Audited?	Gross Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		Y - Audited								0.69	2.54
FY Ending December 31, 2024	Audited Financial Statements - Balance Sheet and Income Statement	Audited?	Gross Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		Y - Audited								0.55	2.78
Comments:											

Firm Name: Global Security Consulting Group, Inc. Confidentiality: Confidential											
Financials Provided											
FY Ending December 31, 2023	Audited Consolidated Balance Sheet and Income Statement of Securitas, AB	Audited?	Gross Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		Y - Audited	157,249	1,297	36,698	41,690	40,634	116,392	79,694	2.17	1.03
FY Ending December 31, 2024	Audited Consolidated Balance Sheet and Income Statement of Securitas, AB	Audited?	Gross Revenue	Net Profit/(Loss)	Equity (E)	Current Assets (CA)	Current Liabilities (CL)	Total Assets (TA)	Total Liabilities (TL)	Debt to Equity Ratio (TL/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		Y - Audited	161,921	5,172	42,680	44,503	36,488	123,588	80,908	1.90	1.22
Comments: Global Security Consulting Group, Inc. is part of the Swedish public company Securitas, AB which is headquartered in Stockholm, Sweden. The financial statements have been presented in millions of Swedish Kroner, which is the corporation's functional currency. This financial review is more focused on financial ratios, thus the currency presented would not impact this ratio analysis.											

**FINANCIAL REVIEW SUMMARY**

<b>Firm Name:</b> Inter-Con Security Systems, Inc.		<b>Confidentiality:</b> Confidential	
<i>Financials Provided</i>			
FY Ending September 30, 2023	Audited?	Gross Revenue	Net Profit/(Loss)
	Y - Audited		
FY Ending September 30, 2024	Audited?	Gross Revenue	Net Profit/(Loss)
	Y - Audited		
<b>Comments:</b>			
		Equity (E)	Total Assets (TA)
		Current Liabilities (CL)	Total Liabilities (TL)
		Debt to Equity Ratio (T/L/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		5.50	1.65
		4.91	1.85

<b>Firm Name:</b> Tarian Security Services, LLC		<b>Confidentiality:</b> Confidential	
<i>Financials Provided</i>			
FY Ending December 31, 2023	Audited?	Gross Revenue	Net Profit/(Loss)
	Y-Audited		
FY Ending December 31, 2024	Audited?	Gross Revenue	Net Profit/(Loss)
	Y-Audited		
<b>Comments:</b>			
		Equity (E)	Total Assets (TA)
		Current Liabilities (CL)	Total Liabilities (TL)
		Debt to Equity Ratio (T/L/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		0.78	1.87
		0.85	1.89

<b>Firm Name:</b> Unifi Security, LLC		<b>Confidentiality:</b> Confidential	
<i>Financials Provided</i>			
FY Ending December 31, 2023	Audited?	Gross Revenue	Net Profit/(Loss)
	N - Audited	\$ 1,156,582	\$ 24,667
FY Ending December 31, 2024	Audited?	Gross Revenue	Net Profit/(Loss)
	N - Audited	\$ 1,692,596	\$ 16,110
<b>Comments:</b> A financial condition letter was provided. In addition an incomplete Balance Sheet was provided therefore the Debt to Equity ratio could not be calculated because no equity or long term debt numbers were provided. Financial information is presented in millions of US Dollars.			
		Equity (E)	Total Assets (TA)
		Current Liabilities (CL)	Total Liabilities (TL)
		Debt to Equity Ratio (T/L/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		-	1.77
		-	2.48

<b>Firm Name:</b> Universal Protection Service, LLC dba Allied Universal Security		<b>Confidentiality:</b> Confidential	
<i>Financials Provided</i>			
FY Ending December 31, 2023	Audited?	Gross Revenue	Net Profit/(Loss)
	Y-Audited	\$ 1,156,582	\$ 24,667
FY Ending December 31, 2024	Audited?	Gross Revenue	Net Profit/(Loss)
	Y-Audited	\$ 1,692,596	\$ 16,110
<b>Comments:</b> Universal Protection Services merged with AlliedBarton to become Allied Universal Security Services which, in turn, is owned by Atlas Ontario LP. We were provided the with consolidated audited financial statements for Atlas Ontario LP. Financial statements are presented in millions of US Dollars.			
		Equity (E)	Total Assets (TA)
		Current Liabilities (CL)	Total Liabilities (TL)
		Debt to Equity Ratio (T/L/E) <sup>1</sup>	Current Ratio (CA/CL) <sup>2</sup>
		(3,048.67)	1.47
		(43.65)	1.63

- (1) Debt to Equity ratio is a measure of a company's financial leverage calculated by dividing its total liabilities by stockholders' equity. It indicates what 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) The Current Ratio is a liquidity ratio that measures a company's ability to pay short-term obligations. 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.



**AVIATION DEPARTMENT - Fort Lauderdale-Hollywood International Airport**  
320 Terminal Drive, Suite 200 • Fort Lauderdale, Florida 33315 • 954-359-6100

**SUPPLEMENTAL MEMORANDUM**

**DATE:** February 4, 2026  
**TO:** Karlene Grant, Purchasing Agent Senior  
**FROM:** Kirsten Ruus, Enterprise Assistant Director of Finance, Aviation  
**SUBJECT:** BLD2129654P1 – Security Guard Services for FLL and North Perry

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This memorandum provides a review of the financial statements provided for a newly segregated entity of a respondent to the abovementioned RFP.

The RFP specified that each vendor shall submit its most recent two years of financial states for review to be in the form of balance sheets, incomes statements and annual reports, or tax returns or SEC filings. The financial statements are not required to be audited statements. The financial review of these statements is not intended to provide an opinion on the financial statements, but to determine whether the vendor has met the element of responsibility. The review is intended to disclose whether the respondent submitted all of the required financial documents requested and to make the selection committee aware of any reportable condition and/or apparent issues in the financial statements that would indicate the firm is not capable of performing the services specified in the RFP.

Reportable conditions include negative equity, net loss in its latest fiscal year, and/or current ratios less than 1.0. A current ratio of 1.0 or higher generally indicates that a firm can meet its financial obligations in a timely manner. The current ratio is calculated by dividing current assets by current liabilities. A reportable condition is not necessarily indicative of a firm's inability to perform but may be one of many factors the Selection Committee considers in its evaluation.

The respondent is Chi Ada Security LLC. Chi Ada Security LLC used to be part of the Chi Ada Corporation, for which the financial analysis was provided in the memo dated January 5, 2026, but effective November 2025 the security arm of the corporation was segregated to a separate distinct entity. As this change was so recent it was not possible to provide the requested 2 years of financial statements; however, Chi Ada Security LLC did provide financial statements for the first 6 months of 2025, i.e. through June 30, 2025. The analytics template for these statements is attached.

FINANCIAL REVIEW SUMMARY

RFP/RI# BLD2129654P1 - Security Guard Services for FL and North Perry  
 Agency: [Redacted]  
 POC: [Redacted]  
 PM: Nicholas Bryant  
 # of Responders: 9



Firm Name: Chi Ada Security LLC Confidentiality:		Financials Provided		Audited?		Gross Revenue		Net Profit/(Loss)		Equity (E)		Current Assets (CA)		Current Liabilities (CL)		Total Assets (TA)		Total Liabilities (TL)		Debt to Equity Ratio (TL/E) <sup>1</sup>		Current Ratio (CA/CL) <sup>2</sup>	
For 6 months ended	Balance Sheet and Income Statement	N - Audited	\$	3,141,988	\$	397,631	\$	2,738,977	\$	3,226,716	\$	919,673	\$	3,707,900	\$	968,923		0.35		3.51			
FY Ending December 31, XXXX	Balance Sheet and Income Statement	N - Audited																					

Comments: Six month Balance Sheet and Income Statement were submitted. No financial information provided

(1) Debt to Equity ratio is a measure of a company's financial leverage calculated by dividing its total liabilities by stockholders' equity. It indicates what 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) The Current Ratio is a liquidity ratio that measures a company's ability to pay short-term obligations. 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.



**AVIATION DEPARTMENT - Fort Lauderdale-Hollywood International Airport**  
320 Terminal Drive, Suite 200 • Fort Lauderdale, Florida 33315 • 954-359-6100

**SUPPLEMENTAL MEMORANDUM**

**DATE:** February 9, 2026

**TO:** Karlene Grant, Purchasing Agent Senior

**FROM:** Kirsten Ruus, Enterprise Assistant Director of Finance, Aviation **Kirsten Ruus**

**SUBJECT:** BLD2129654P1 – Security Guard Services for FLL and North Perry

Digitally signed by Kirsten Ruus  
Date: 2026.02.09 16:41:27 -05'00'

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This memorandum provides a review of the financial statements provided by Unifi Security, LLC.

The RFP specified that each vendor shall submit its most recent two years of financial states for review to be in the form of balance sheets, incomes statements and annual reports, or tax returns or SEC filings. The financial statements are not required to be audited statements. The financial review of these statements is not intended to provide an opinion on the financial statements, but to determine whether the vendor has met the element of responsibility. The review is intended to disclose whether the respondent submitted all of the required financial documents requested and to make the selection committee aware of any reportable condition and/or apparent issues in the financial statements that would indicate the firm is not capable of performing the services specified in the RFP.

Reportable conditions include negative equity, net loss in its latest fiscal year, and/or current ratios less than 1.0. A current ratio of 1.0 or higher generally indicates that a firm can meet its financial obligations in a timely manner. The current ratio is calculated by dividing current assets by current liabilities. A reportable condition is not necessarily indicative of a firm's inability to perform but may be one of many factors the Selection Committee considers in its evaluation.

In the financial analysis dated January 5, 2026, it was noted that while the respondent provided income statements for 2022, 2023 and 2024, incomplete balance sheets were provided and thus the financial ratios could not be calculated. The respondent has since provided complete balance sheets for the years 2022, 2023, and 2024. The financial ratios were calculated, and no reportable conditions were noted. Attached is the template with the financial analytics calculated.

**FINANCIAL REVIEW SUMMARY**

RFP/RI# 2 BLD2129654P1 - Security Guard Services for FL and North Perry  
 Agency: [Redacted]  
 P.M.: Nicholas Bryant  
 # of Responders: 1



Firm Name: Unifi Security, LLC Confidentiality:		Financials Provided		Audited?		Gross Revenue		Net Profit/(Loss)		Equity (E)		Current Assets (CA)		Current Liabilities (CL)		Total Assets (TA)		Total Liabilities (TL)		Debt to Equity Ratio (TL/E) <sup>1</sup>		Current Ratio (CA/CL) <sup>2</sup>	
FY Ending December 31, 2023	Balance Sheet and Income Statement	N - Audited	\$ 1,156,582	\$ 24,667	\$ 226,678,183	\$ 159,968,723	\$ 122,119,365	\$ 402,863,635	\$ 176,185,452	0.78	1.31												
FY Ending December 31, 2024	Balance Sheet and Income Statement	N - Audited	\$ 1,692,596	\$ 16,110	\$ 225,855,745	\$ 207,286,620	\$ 120,149,202	\$ 414,556,437	\$ 183,445,231	0.81	1.73												

**Comments:**

- (1) Debt to Equity ratio is a measure of a company's financial leverage calculated by dividing its total liabilities by stockholders' equity. It indicates what 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) The Current Ratio is a liquidity ratio that measures a company's ability to pay short-term obligations. 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.



ANDREW J. MEYERS, County Attorney

Aviation Office • 320 Terminal Drive, Suite 200 • Fort Lauderdale, Florida 33315 • 954-359-6100 • FAX 954-359-1292

**MEMORANDUM**

**TO:** Karlene Grant

**FROM:** Kailie Rush, Assistant County Attorney

**DATE:** January 6, 2026

**RE:** **Litigation History Review for Solicitation No. BLD2129654P1  
(Security Guard Services for FLL and North Perry Airports)**

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

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

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

Our review of the litigation history between Broward County and the proposing vendors during the last five (5) years revealed one matter involving Universal Protection Service, LLC dba Allied Universal Security, as further described below. Based on our analysis, we do not believe that this matter presents a concern regarding responsibility.

***Maria Quintanilla vs. Broward County***, Case No. CACE25008597 (17th Judicial Circuit, Broward County, Florida).

This case involved negligence allegations (alleging failure to properly maintain the premises and/or warn of dangerous conditions) against co-defendants Broward County and Universal Protection Service, LLC dba Allied Universal Security. Discovery is ongoing as of December 18, 2025.

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

No record of material case history between vendors and third parties during the last three years.

Material case history exists with one or more proposing vendors and third parties for this solicitation in the last three (3) years. However, based on our analysis of the applicable litigation, we do not believe it presents a concern regarding responsibility.

Material case history exists with one or more proposing vendors and third parties for this solicitation in the last three (3) years. Based on our analysis, one or more of these disclosed cases presents a concern regarding responsibility that should be considered by the committee.

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

**Please note the following:**

**American Guard Services Inc., Inter-Con Security Systems, Inc., and Unifi Security LLC** all marked that “there are no material cases for this Vendor,” but did add language stating that they have been subject to/involved in litigation arising in the ordinary course of business and do not believe that such litigation creates any material risk.

**Universal Protection Service, LLC dba Allied Universal Security Services:** Multiple liability cases (Slip/Trip and Fall, Negligent Security, etc.) against Universal Protection Service, LLC. See Litigation History form and attached list provided by Universal Protection Service, LLC for more information.

**Chi-Ada Corporation:** A few premises liability cases against Chi-Ada Corporation. See Litigation History form and attached list provided by Chi-Ada Corporation for more information.



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

December 29, 2025

TO: Karlene Grant, Purchasing Agent Senior

FROM: Colleen Pounall, Project/Program Coordinator, Senior

Digitally signed by COLLEEN POUNALL  
Date: 2025.12.29 08:58:43 -05'00'

RE: BLD2129654P1 Security Services

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
- Professional Liability

Below is a summary of the compliance of the proposers:

Afognak Diversified Services, Inc.	Compliant
American Guard Services, Inc.	Compliant
Chi-Ada Security LLC	Non-Compliant (No COI)
Covenant Aviation Security, LLC	Compliant
Global Security Consulting Group Inc.	Compliant
Inter-Con Security Systems, Inc.	Compliant
Tarian Security Services, LLC	Compliant
Unifi Security, LLC	Compliant
Universal Protection Service, LLC dba Allied Universal Security Services	Compliant

\* A certificate of insurance (COI) was not provided for Chi-Ada Security LLC.

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





**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: BLD2129654P1, Security Guard Services for FLL and North Perry Airports**

Reference For (hereinafter, "Vendor"):	Alutiiq Diversified Services, Inc. (ADS), (Shields Point, LLC sister subsidiary)		
Reference Date:	10/6/25		
Organization/Firm Providing Reference:	Joint Interagency Task Force-South (JIATF-S)		
Contact Name:	Joshua Bassett		
Contact Title:	Technical Point of Contact		
Contact Email:	joshua.d.bassett.civ@mail.mil		
Contact Phone:	305-293-5199		
Name of Referenced Project:	Joint Interagency Task Force-South (JIATF-S)		
Contract Number:	W91QEX24C0002		
Date Range of Services Provided:	Start Date: 08/01/24	End Date: 07/31/29	
Project Amount:	\$10,263,793.79		
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 Alutiiq provides security and monitoring services to JIATF-South in the form of a 24-hour security force as well as 24-hour screening of all facility entrants.

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
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<b>Vendor's Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Vendor's Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*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 the Broward County Procurement Code.*

**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division: Security
		Date: 12/17/2025



### Prime Vendor Dashboard

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

Afognak Diversified Services, Inc.

No Vendors Found For Your Search. Try Again



## VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

<b>Solicitation No. &amp; Title: BLD2129654P1 - Security Guard Services for FLL and North Perry Airports</b>				
Reference For (hereinafter, "Vendor"):	American Guard Services, Inc.			
Reference Date:	11/04/2025			
Organization/Firm Providing Reference:	University of Southern California (USC)			
Contact Name:	Phil Turner			
Contact Title:	Safety Manager, USC Auxiliary Services, Housing			
Contact Email:	plturner@usc.edu			
Contact Phone:	818-482-6674 or 213-821-4335			
Name of Referenced Project:	Security Guard Services			
Contract Number:	4813b			
Date Range of Services Provided:	Start Date: 07/01/2024	End Date: Present		
Project Amount:	\$4,109,315.43			
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) AGS provides security officer services for University of Southern California (USC) Housing. AGS staffs twenty (20) security officer stations, ensuring that all individuals entering the living areas are properly identified and cleared for entry while denying access to unverified parties. Officers remain alert for unusual noises, odors, or smoke that could indicate fire or other incidents, and provide high-level customer service to all individuals they encounter. All incidents are reported to an AGS Supervisor and the USC Department of Public Safety in accordance with the Clery Act. Officers maintain Daily Activity Reports for review by stakeholders and AGS management, and secure and report any lost personal property to the Department of Public Safety or the on-duty AGS Supervisor.				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<b>Vendor's Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Vendor's Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*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 the Broward County Procurement Code*

\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\*

Verified via: <input checked="" type="checkbox"/> X Email <input type="checkbox"/> Verbal	Verified by: esar Rossy	Division: Security
		Date: 12/17/2025

endor Reference Verification Form – FP/RLI/RFQ  
Form Date 4/1/25



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

<b>Solicitation No. &amp; Title: BLD2129654P1 - Security Guard Services for FLL and North Perry Airports</b>				
Reference For (hereinafter, "Vendor"): e	American Guard Services, Inc. e			
Reference Date: e	09/17/2025 e			
Organization/Firm Providing Reference: e	Chino Airport e			
Contact Name: e	Greg Zarco e			
Contact Title: e	Airport Manager e			
Contact Email: e	Greg.zarco@airports.sbcounty.gov e			
Contact Phone: e	(760)482 -7461e			
Name e Referenced Project: e	Security Guard Services e			
Contract Number: e	RGS_03262024160245376 e			
Date Range of Services Provided: e	Start Date: 04/08/2024 e	End Date: Ongoing e		
Project Amount: e	\$216,000 (part of a master contract) e			
Vendor's Role in Project: e	<input checked="" type="checkbox"/> Prime e	<input type="checkbox"/> Subconsultant/Subcontractor e		
Would you use this Vendor again? e	<input checked="" type="checkbox"/> Yes e	<input type="checkbox"/> No e		
If you answered no to the question above, please specify below: (attach additional sheet if needed) e N/A				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) e AGS security personnel observe, report, and assist with de-escalation e incidents at all County location sites; Promote and maintain good public relations; anticipate criminal acts and take remedial action from discernment e person's e conduct; Courteously direct and assist in the apprehension, oelawbreakers; Assist with traffic control and issue e parking citations. e				
Please rate your experience with the e referenced Vendor via checkbox: e	Needs e Improvement e	Satisfactory e	Excellent e	Not Applicable e
<b>Vendor's Quality of Service: e</b>				
Responsive: e	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy: e	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables: e	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Vendor's Organization: e</b>				
Staff Expertise: e	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism: e	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover: e	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Timeliness of: e</b>				
Project: e	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables: e	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget: e	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Cooperation with: e</b>				
Your Firm: e	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s): e	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Regulatory Agency(ies): e	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<i>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 the Broward county procurement code.</i>				
<b>***THE SECTION BELOW IS FOR COUNTY USE ONLY***</b>				
Verified via: e <input checked="" type="checkbox"/> Email e <input type="checkbox"/> Verbal e	Verified by: e Cesar Rossy	Division: e Security	Date: e 12/17/2025 e	





**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: BLD2129654P1 - Security Guard Services for FLL and North Perry Airports**

Reference For (hereinafter, "Vendor"):	American Guard Services, Inc.		
Reference Date:	10/07/25		
Organization/Firm Providing Reference:	County of Brevard		
Contact Name:	Wendi Jo Bost		
Contact Title:	Director		
Contact Email:	wbost@brev.org		
Contact Phone:	321-633-1801		
Name of Referenced Project:	Security Guard Services		
Contract Number:	RFP-P-1-23-02-0-2023		
Date Range of Services Provided:	Start Date: 03/01/2023	End Date: present	
Project Amount:	\$ 752,337.06		
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 AGS provides unarmed security officers for the Brevard County ("County") Public Works Department/Facilities, Parks & Recreation Department campgrounds, and select Library Services Departments. Duties include provision of professional customer service and general information to the public; performance of walkthrough metal detector screening and handheld wand to screen all visitors for weapons and other contraband; search of personal belongings (i.e., purses, handbags, backpacks, briefcases, containers, etc.) for weapons and other contraband using X-Ray machines; ensure proper Americans with Disabilities Act (ADA) treatment through screening stations; keeping a daily written log of all activities; patrol the perimeter of the facilities every hour or as entrant traffic allows; report any dangerous situations to the County Sheriff's Office Staff; and more.

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

*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.*

**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Wendi Bost	Division: Library Services
		Date: 10/7/2025

Vendor Reference Verification Form – RFP/RLI/RFQ  
Form Date 4/1/25



# Contracts Central

Broward County Purchasing Division

## Prime Vendor Dashboard

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

American Guard Services, Inc.

Search

Reset

Finish

No Vendors Found For Your Search. Try Again

<b>Solicitation No. &amp; Title:</b> Click or tap here to enter text.				
Reference For (hereinafter, "Vendor"): e	Chiada Security e			
Reference Date: e	12-01-2025			
Organization/Firm Providing Reference: e	Enterprise Security, Inc e			
Contact Name: e	Dr. Agaptus Chikwe e			
Contact Title: e	Operations Manager e			
Contact email: e	Agaptus38@yahoo.com e			
Contact Phone: e	954-58 -1125 e			
Name of Referenced Project: e	Riverside Hotel, Fort Lauderdale, FL e			
Contract Number: e	N/A			
Date Range of Services Provided: e	Start Date: e1994 e	End Date: e1998 e		
Project Amount: e	Click or tap here to enter text. \$505,000.00 e			
Vendor's Role in Project: e	<input type="checkbox"/> Prime e	<input checked="" type="checkbox"/> <b>Subconsultant/Subcontractor</b>		
Would you use this vendor again? e	<input checked="" type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> No e		
If you answered no to the question above, please specify below: (attach additional sheet if needed) e Click or tap here to enter text. e				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) e Provided night security guards for the hotel. In addition, provided additional security for special events for e the hotel. e				
Please rate your experience with the e referenced vendor via checkbox: e	Needs e Improvement e	Satisfactory e	Excellent e	Not eApplicable e
<b>Vendor's Quality of Service: e</b>				
Responsive: e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input checked="" type="checkbox"/> D	<input type="checkbox"/> D
Accuracy: e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input checked="" type="checkbox"/> D	<input type="checkbox"/> D
Deliverables: e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input checked="" type="checkbox"/> D	<input type="checkbox"/> D
<b>Vendor's Organization:</b>				
Staff Expertise: e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input checked="" type="checkbox"/> D	<input type="checkbox"/> D
Professionalism: e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input checked="" type="checkbox"/> D	<input type="checkbox"/> D
Turnover: e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input checked="" type="checkbox"/> D	<input type="checkbox"/> D
<b>Timeliness of:</b>				
Project: e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input checked="" type="checkbox"/> D	<input type="checkbox"/> D
Deliverables: e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input checked="" type="checkbox"/> D	<input type="checkbox"/> D
Project completed within budget: e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input checked="" type="checkbox"/> D	<input type="checkbox"/> D
<b>Cooperation with:</b>				
Your Firm: e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input type="checkbox"/> D	<input type="checkbox"/> D
Subcontractor(s)/Subconsultant(s): e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input checked="" type="checkbox"/> D	<input type="checkbox"/> D
Regulatory Agency(ies): e	<input type="checkbox"/> D	<input type="checkbox"/> D	<input checked="" type="checkbox"/> D	<input type="checkbox"/> D
<small>All information provided to Broward County is subject to verification. A vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this a 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 a Vendor pursuant to the Broward County Procurement Code. a</small>				
<b>***THE SECTION BELOW IS FOR COUNTY USE ONLY***</b>				
Verified via: e <input type="checkbox"/> Email e <input checked="" type="checkbox"/> Verbal e	Verified by: e	Cesar Rossy e	Division: e	Security e
			Date: e	12/17/2025 e

**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title:** Click or tap here to enter text.

Reference For (hereinafter, "Vendor"): o	Click or tap here to enter text. <u>C - ADA SECURITY</u>	
Reference Date: o	Click or tap here to enter text. <u>02/01/2025</u>	
Organization/Firm Providing Reference: o	Click or tap here to enter text. o <u>BDS SEC</u>	
Contact Name: o	Click or tap here to enter text. o <u>BISHOP JOE NFORNEH</u>	
Contact Title: o	Click or tap here to enter text. o <u>BISHOP</u>	
Contact Email: o	Click or tap here to enter text. o <u>BISHOP JOSEPH SANTUS HOTMAIL</u>	
Contact phone: o	Click or tap here to enter text. o <u>30 - 300 - 0724</u>	
Name of Referenced project: o	Click or tap here to enter text. o <u>THE WAY THROUGH</u>	
Contract Number: o	Click or tap here to enter text. o <u>305 - 41 - 26 26</u>	
Date Range of Services Provided: o	Start Date: o <u>01/23/2025</u>	End Date: o <u>Present - o</u>
Project Amount: o	Click or tap here to enter text. o <u>\$50,000</u>	
Vendor's Role in project: o	<input checked="" type="checkbox"/> Prime o	<input type="checkbox"/> Subconsultant/Subcontractor o
Would you use this Vendor again? o	<input checked="" type="checkbox"/> Yes o	<input type="checkbox"/> No o

If you answered no to the question above, please specify below: (attach additional sheet if needed) o  
Click or tap here to enter text. o

Description of services provided by Vendor, please specify below: (attach additional sheet if needed) o  
Click or tap here to enter text. o

Please rate your experience with the referenced Vendor via checkbox: o	Needs Improvement o	Satisfactory	Excellent o	Not Applicable o
<b>Vendor's Quality of Service:</b>				
Responsive: o	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy: o	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables: o	<input type="checkbox"/>		<input checked="" type="checkbox"/>	
<b>Vendor's organization: o</b>				
Staff Expertise: o	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Professionalism: o	<input type="checkbox"/>		<input checked="" type="checkbox"/>	
Turnover: o		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Timeliness of: o</b>				
Project: o		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Deliverables: o	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget: o	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Cooperation with: o</b>				
Your Firm: o	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Subcontractor(s)/Subconsultant(s): o	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Regulatory Agency(ies): o	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via: o <input checked="" type="checkbox"/> Email o <input type="checkbox"/> Verbal o	Verified by: o Cesar Rossy o	Division: Security
		Date: o 12/17/2025



### Prime Vendor Dashboard

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

Chi-Ada Security LLC

Search

Reset

Finish

No Vendors Found For Your Search. Try Again



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: BLD2129654P1 – Security Guard Services for FLL and North Perry Airports**

Reference For (hereinafter, "Vendor"):	Covenant Aviation Security, LLC		
Reference Date:	09/29/25		
Organization/Firm Providing Reference:	City and County of Denver, Denver International Airport		
Contact Name:	John Smithwick		
Contact Title:	Senior Director of Airport Operations		
Contact Email:	<a href="mailto:John.Smithwick@flydenver.com">John.Smithwick@flydenver.com</a>		
Contact Phone:	303-342-4312		
Name of Referenced Project:	DEN Security Services – Regulatory Services Agreement		
Contract Number:	Contract No. 202159447-00		
Date Range of Services Provided:	Start Date: 07/22/22	End Date: 07/21/27	
Project Amount:	\$145,548,419.28		
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 Covenant Aviation Security is contracted to provide approximately 350 security guards at DEN. The scope of work includes all regulatory posts including, but not limited to, vehicle entry gates, vendor inspections of products entering the sterile area, freight elevators, perimeter and concourse patrols, construction access, and other security requirements.

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
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<b>Vendor's Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Vendor's Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division: Security
		Date: 12/17/2025



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: BLD2129654P1 – Security Guard Services for FLL and North Perry Airports**

Reference For (hereinafter, "Vendor"):	Covenant Aviation Security		
Reference Date:	10/8/2025		
Organization/Firm Providing Reference:	Port of Portland		
Contact Name:	Ethan Barske		
Contact Title:	Sr. Manager, Aviation Security		
Contact Email:	Ethan.Barske@portofportland.com		
Contact Phone:	503-423-7065		
Name of Referenced Project:	Aviation Security Services Contract		
Contract Number:	1592		
Date Range of Services Provided:	Start Date: 6/1/2025	End Date: 5/30/2033	
Project Amount:	\$48M		
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 Perform employee screening at randomly assigned access points to the Restricted Area; Staff vehicle security checkpoints on the airfield 24/7/365 to perform personnel identity verification and vehicle security screenings; Staff a terminal exit lane 24/7 to prevent counterflow and breaches of the Sterile Area; Staff access points to CBP FIS during international flight arrival operations; Conduct security patrols and audits throughout the PDX campus as assigned; Perform ad hoc security services as as assigned, such as staffing temporary access portals, providing escorts, or providing security staff in support of irregular operations or events.

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

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**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division:	Security
		Date:	12/17/2025

Vendor Reference Verification Form – RFP/RFI/RFQ  
Form Date 4/1/25



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: BLD2129654P1 – Security Guard Services for FLL and North Perry Airports**

Reference For (hereinafter, “Vendor”):	Covenant Aviation Security, LLC		
Reference Date:	October 1, 2025		
Organization/Firm Providing Reference:	City of Phoenix – Aviation Department		
Contact Name:	Annie Sleeper		
Contact Title:	Contracts Specialist II*Lead		
Contact Email:	annie.sleeper@phoenix.gov		
Contact Phone:	602-273-4389		
Name of Referenced Project:	Aviation Security Guard Services – Regulatory - External		
Contract Number:	159472		
Date Range of Services Provided:	Start Date: January 1, 2024	End Date: December 31, 2029	
Project Amount:	\$14.5M		
Vendor’s Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 (Due to City policy, no subjective rating can be completed on this form – all scope and contract info is listed)

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 The vendor provides unarmed, uniformed security services and patrols at various posts for Phoenix Sky Harbor International Airport and its owned and maintained facilities. These posts are generally outdoor within and/or along the perimeter of the airports or any Aviation Department controlled off campus properties. The contract estimates 1336 weekly hours for security guards and 168 weekly hours for supervision.

The vendor’s current contract (No. 159472) started on January 1, 2024 and is for an initial two years with three one-year options to extend. Previously, the vendor provided these services from January 1, 2019 – December 31, 2023 under Contract No. 149066.

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
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**Vendor’s Quality of Service:**

Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Vendor’s Organization:**

Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Timeliness of:**

Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Cooperation with:**

Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division:	Security
		Date:	12/17/2025

Vendor Reference Verification Form – RFP/RLI/RFQ  
Form Date 4/1/25



### Prime Vendor Dashboard

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

Covenant Aviation Security, LLC

Search

Reset

Finish

No Vendors Found For Your Search. Try Again



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: BDL21296541P1 – Security Guard Services for Ft.Lauderdale International Airport & North Perry Airport**

Reference For (hereinafter, “Vendor”):	Global Security Consulting Group, Inc.		
Reference Date:	10/20/2025		
Organization/Firm Providing Reference:	Delta Airlines - LGA		
Contact Name:	Mayra Fazio		
Contact Title:	General Manager		
Contact Email:	Mayra.fazio@delta.com		
Contact Phone:	718 578 8026		
Name of Referenced Project:	Terminal – C Security Services - LGA		
Contract Number:	#CW2501736		
Date Range of Services Provided:	Start Date: 2/13/2024	End Date: 2/12/2027 Currently	
Project Amount:	6.9M		
Vendor’s Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 Terminal Security

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
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<b>Vendor’s Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Vendor’s Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division: Security
		Date: 12/17/2025



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: BDL21296541P1 – Security Guard Services for Ft.Lauderdale International Airport & North Perry Airport**

Reference For (hereinafter, "Vendor"):	Global Security Associates, LLC		
Reference Date:	10/7/2025		
Organization/Firm Providing Reference:	Metropolitan Washington Airports Authority (MWA) IAD & DCA		
Contact Name:	Andrew Abdale		
Contact Title:	Assistant Airport Security Coordinator/DCA COTR		
Contact Email:	Andrew.Abdale@mwa.com		
Contact Phone:	+1 703-417-1350		
Name of Referenced Project:	Unarmed Guard Services DCA & IAD		
Contract Number:	SC-24-00058		
Date Range of Services Provided:	Start Date: 4/1/2024	End Date: 4/30/2027 Current	
Project Amount:	Combined DCA & IAD – \$41.9M – 3 year base contract		
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
N/A

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 IAD: Terminal Security, Roving site supervisor, exterior vehicle gate inspections, exterior rover, exit lanes, concourse rover, merchandise inspection, Aviation Worker Inspection Program team  
 DCA: Terminal Security, Roving site supervisor, exterior vehicle gate inspections, exit lanes, concourse rover, loading dock inspector, loading dock X-ray, Aviation Worker Inspection Program team

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
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<b>Vendor's Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Vendor's Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

<input type="checkbox"/> X Email	Cesar Rossy	Division:	12/17/2025
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Verified via:  Verbal

Verified by:

Date:

Click or tap here to enter text.

Vendor Reference Verification Form – RFP/RFI/RFQ  
Form Date 4/1/25



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: BDL21296541P1 – Security Guard Services for Ft.Lauderdale International Airport & North Perry Airport**

Reference For (hereinafter, "Vendor"):	Global Security Consulting Group, Inc.		
Reference Date:	10/15/2025		
Organization/Firm Providing Reference:	United Airlines		
Contact Name:	Vihen Hung		
Contact Title:	Manager - Security		
Contact Email:	Vihen.hung@united.com		
Contact Phone:	973 681 0396		
Name of Referenced Project:	Airport Services Agreement / Security Services Terminal C		
Contract Number:	CW69920		
Date Range of Services Provided:	Start Date: 12/1/2018	End Date: current/ongoing	
Project Amount:	Annual \$3.5M		
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 Terminal Security, Alarm response, Access Control, SCC (Security Control Center)

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
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<b>Vendor's Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Vendor's Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division: Security
		Date: 12/17/2025



### Prime Vendor Dashboard

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

Global Security Consulting Group Inc.

Search

Reset

Finish

No Vendors Found For Your Search. Try Again



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: Security Guard Services for Fort Lauderdale-Hollywood International Airport & North Perry Airport**

Reference For (hereinafter, "Vendor"):	Inter-Con Security Systems, Inc.		
Reference Date:	9/19/2025		
Organization/Firm Providing Reference:	[REDACTED]		
Contact Name:	[REDACTED]		
Contact Title:	Airport Security Manager		
Contact Email:	[REDACTED]		
Contact Phone:	[REDACTED]		
Name of Referenced Project:	Airport Security Service		
Contract Number:	Click or tap here to enter text.		
Date Range of Services Provided:	Start Date: 1/1/2023	End Date: 12/31/2027	
Project Amount:	Click or tap here to enter text.		
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
Contract security services

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
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<b>Vendor's Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Vendor's Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division: Security
		Date: 12/17/2025



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: Security Guard Services for Fort Lauderdale-Hollywood International Airport & North Perry Airport**

Reference For (hereinafter, "Vendor"):	Inter-Con Security Systems, Inc.		
Reference Date:	9/18/2025		
Organization/Firm Providing Reference:	[REDACTED]		
Contact Name:	[REDACTED]		
Contact Title:	Manager, Global Aviation Compliance Corporate Security		
Contact Email:	[REDACTED]		
Contact Phone:	[REDACTED]		
Name of Referenced Project:	Airport Security Service		
Contract Number:	Click or tap here to enter text.		
Date Range of Services Provided:	Start Date: 12/15/2025	End Date: Present	
Project Amount:	Click or tap here to enter text.		
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
Persons & Accessible Property security screening. Inspection of Merchandise security screening.

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
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<b>Vendor's Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Vendor's Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division: Security
		Date: 12/17/2025



# Contracts Central

Broward County Purchasing Division

## Prime Vendor Dashboard

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

Inter-Con Security Systems, Inc.

Search

Reset

Finish

No Vendors Found For Your Search. Try Again



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

<b>Solicitation No. &amp; Title: BLD2129654P1 – Security Guard Services</b>				
Reference For (hereinafter, "Vendor"):	Tarian Group, LLC			
Reference Date:	9/22/2025			
Organization/Firm Providing Reference:	Syracuse Regional airport Authority			
Contact Name:	Aaron Harris, CM			
Contact Title:	Chief Operating Officer			
Contact Email:	harrisa@syracuse.org			
Contact Phone:	314.455.3629			
Name of Referenced Project:	Click or tap here to enter text.			
Contract Number:	Click or tap here to enter text.			
Date Range of Services Provided:	Start Date: July 2024	End Date: Ongoing		
Project Amount:	\$1.3 million annually			
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Tarian provides approximately 20 security personnel who deliver 721 hours per week of security services. Duties include but are not limited to: access control, record maintenance and creation, incident management procedure implementation, vehicle and SIDA badge inspection, employee screening, lost and found management, curb-to-counter service for passengers who need assistance, driver's license inspection, terminal patrols, response to security-related incidents, and inspection of items moving from public to sterile areas.				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<b>Vendor's Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Vendor's Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County 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 the Broward County Procurement Code.</small>				
<b>***THE SECTION BELOW IS FOR COUNTY USE ONLY***</b>				
<input type="checkbox"/> X Email	Cesar Rossy	Division:	Security	

Verified via:  Verbal

Verified by:

Date:

12/17/2025

Vendor Reference Verification Form – RFP/RFI/RFQ  
Form Date 4/1/25



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: BLD2129654P1 – Security Guard Services for FLL and North Perry Airports**

Reference For (hereinafter, "Vendor"):	Tarian Group, LLC		
Reference Date:	9/22/25		
Organization/Firm Providing Reference:	Salt Lake City International Airport		
Contact Name:	Gary Bilbrey, II CM		
Contact Title:	Airport Operations Manager - Security		
Contact Email:	Gary.bilbrey@slcgov.com		
Contact Phone:	801.575.2373		
Name of Referenced Project:	Security Guard Services		
Contract Number:	SLCAIR21011		

Date Range of Services Provided:	Start Date: 2011	End Date: ongoing
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Project Amount: \$2,976,321.92

Vendor's Role in Project:  Prime  Subconsultant/Subcontractor

Would you use this Vendor again?  Yes  No

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 Since 2011, Tarian has partnered with Salt Lake City International Airport and currently provides over 1,700 hours per week of service using a team of 50 security officers between 4 gate locations, multiple random and Aviation Worker door inspection locations and perimeter patrols which includes information and wayfinding services, vehicle and foot patrols, badge verifications, weapons detection at entrances, and protection of security sensitive areas at vehicle gates.

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
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Vendor's Quality of Service:

Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Vendor's Organization:

Staff Expertise:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Timeliness of:

Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cooperation with:

Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via: <input type="checkbox"/> X Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division: Security
		Date: 12/17/2025





**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: BLD2129654P1 – Security Guard Services for FLL and North Perry Airports**

Reference For (hereinafter, "Vendor"):	Tarian Group, LLC		
Reference Date:	9/22/2025		
Organization/Firm Providing Reference:	Hartsfield-Jackson Atlanta International Airport		
Contact Name:	Maurice S. Travis		
Contact Title:	Director Safety & Security		
Contact Email:	Maurice.travis@atl.com		
Contact Phone:	404.382.2115		
Name of Referenced Project:	Terminal & Concourses, Screening & Inspection Services		
Contract Number:	223144		
Date Range of Services Provided:	Start Date: 2016	End Date: 06/2026	
Project Amount:	\$12,696,670.40 Annually		
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 Since 2016, Tarian has partnered with H-JAIA and currently provides 175+ security personnel who deliver approximately 7,000 hours per week of security services. Responsibilities include access control, vehicle inspections, foot and vehicle patrols, and internal and external employee screening.

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
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<b>Vendor's Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Vendor's Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via: <input type="checkbox"/> X Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division: Security
		Date: 12/17/2025



# Contracts Central

Broward County Purchasing Division

## Prime Vendor Dashboard

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

No Vendors Found For Your Search. Try Again

Past Performance

Vendor Reference Verification Form #1 - Travelport

Description & Scope of Work:  
**Facility Security and Access Control** / Secure the Atlanta campus with CCTV monitoring, electronic door control and access and ID validation.

Period of Performance: 2001 - Current

Place of Performance: 300 Galleria Pkwy SE, Ste. 400, Atlanta, GA 30339

Average # Employees on Contract Per Year: 8

BROWARD COUNTY FLORIDA				
VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)				
<b>Solicitation No. &amp; Title:</b> Click or tap here to enter text.				
Reference For (hereinafter, "Vendor"):	Unifi Security, LLC.			
Reference Date:	11/5/2025			
Organization/Firm Providing Reference:	Travelport			
Contact Name:	Tim Cooper			
Contact Title:	Director – Data Center Facility and Hardware Support			
Contact Email:	Tim.Cooper@travelport.com			
Contact Phone:	404-322-3737			
Name of Referenced Project:	Data Center Security Services			
Contract Number:	n/a			
Date Range of Services Provided:	Start Date:	End Date:		
Project Amount:	Click or tap here to enter text.			
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed)				
Security services provided by Unifi have met or exceeded our expectations – "Travelport is providing this response as a courtesy only; no endorsement or otherwise is provided via this response. Travelport disclaims any and all liability arising out of any decisions made as a result of any information in this response."				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed)				
Security monitoring and administration services				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service:				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooperation with:				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County 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 the Broward County Procurement Code.</small>				
<b>***THE SECTION BELOW IS FOR COUNTY USE ONLY***</b>				
Verified via:	<input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Cesar Rossy	Division: Security Date: 12/17/2025

Vendor Reference Verification Form – RFP/RLI/RFQ  
Form Date 4/1/25

Past Performance

Vendor Reference Verification Form #2 - Delta Air Lines Corporate Security

BROWARD COUNTY FLORIDA				
VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)				
<b>Solicitation No. &amp; Title:</b> BLD2129654P1, Security Guard Services for FLL and North Perry Airports				
Reference For (hereinafter, "Vendor"):	Unifi Security, LLC.			
Reference Date:	12/2/2025			
Organization/Firm Providing Reference:	Delta Airlines Corporate Security			
Contact Name:	Christian Terry			
Contact Title:	Director of Intelligence, Risk Mitigation, and Revenue Protection			
Contact Email:	Christian.terry@delta.com			
Contact Phone:	404-677-9910			
Name of Referenced Project:	Campus Security			
Contract Number:	Click or tap here to enter text.			
Date Range of Services Provided:	Start Date: 2016	End Date: Present		
Project Amount:	12,072,740			
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed)				
Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed)				
Securing the Delta Airlines World Headquarters in Atlanta, GA				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
Vendor's Quality of Service:				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vendor's Organization:				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness of:				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooperation with:				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County 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 the Broward County Procurement Code.</small>				
<b>***THE SECTION BELOW IS FOR COUNTY USE ONLY***</b>				
Verified via:	<input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Cesar Rossy	Division: Security Date: 12/17/2025

Vendor Reference Verification Form – RFP/RLI/RFQ  
Form Date 4/1/25



# Contracts Central

Broward County Purchasing Division

## Prime Vendor Dashboard

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

Unifi Security, LLC

Search

Reset

Finish

No Vendors Found For Your Search. Try Again



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

<b>Solicitation No. &amp; Title: BLD2129654P1 Security Guard Services for FLL and Perry Airports</b>				
Reference For (hereinafter, "Vendor"):	ALLIED UNIVERSAL SECURITY SERVICES			
Reference Date:	10/07/2025			
Organization/Firm Providing Reference:	Port of Palm Beach			
Contact Name:	Rick Placeres			
Contact Title:	Director of Operations & Security			
Contact Email:	rplaceres@portofpalmbeach.com			
Contact Phone:	561-762-2504			
Name of Referenced Project:	Cruise Operation Contract Security Provider			
Contract Number:	Port of Palm Beach District Security Guard Services No. 2025-03			
Date Range of Services Provided:	Start Date: 07/15/2025	End Date: N/A		
Project Amount:	\$1,107,148.07			
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Port of Palm Beach District Security Guard Services No. 2025-03				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<b>Vendor's Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Vendor's Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County 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 the Broward County Procurement Code.</small>				
<b>***THE SECTION BELOW IS FOR COUNTY USE ONLY***</b>				
Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division: Security		
		Date: 12/12/2025		



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

<b>Solicitation No. &amp; Title:</b> Click or tap here to enter text.				
Reference For (hereinafter, "Vendor"):	ALLIED UNIVERSAL SECURITY SERVICES			
Reference Date:	10/07/2025			
Organization/Firm Providing Reference:	PRATT & WHITNEY			
Contact Name:	JOHN SAMMARCO			
Contact Title:	ASSOCIATE DIRECTOR OF SECURITY			
Contact Email:	John.Sammarco2@prattwhitney.com			
Contact Phone:	561-796-7362			
Name of Referenced Project:	WEST PALM BEACH CAMPUS			
Contract Number:	N/A			
Date Range of Services Provided:	Start Date: 09/2019	End Date: N/A		
Project Amount:	\$4,000,000			
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor		
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
If you answered no to the question above, please specify below: (attach additional sheet if needed) Click or tap here to enter text.				
Description of services provided by Vendor, please specify below: (attach additional sheet if needed) Armed and Unarmed Security Guard Services				
Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<b>Vendor's Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Vendor's Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<small>All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County 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 the Broward County Procurement Code.</small>				
<b>***THE SECTION BELOW IS FOR COUNTY USE ONLY***</b>				
Verified via: <input checked="" type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by: Cesar Rossy	Division: Security		
		Date: 12/17/2025		



# Contracts Central

Broward County Purchasing Division

## Prime Vendor Dashboard - ALLIED UNIVERSAL SECURITY SERVICES

### VC0000111190 / VC00111190 - ALLIED UNIVERSAL SECURITY SERVICES Prime Vendor Summary

3 OE: Open Thres: PS: **\$71,122,105.16** Used: **\$40,977,543.21** Remain: **\$30,144,561.95**

2 OE: Expired

Thres: Adv: **\$23,048,851.96** PS: **\$69,327,336.16** Total: **\$92,376,188.12** Used: **\$80,691,131.59** Remain: **\$11,685,056.53**

5 OE: Total: Thres: **\$163,498,293.28** Used: **\$121,668,674.80** Remain: **\$41,829,618.48**

No Fixed Contracts

**2 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 4.69**

From Beginning Of Advantage: First PO Issued Date: **02/01/2011**

Purchase Orders: **435 POs With A Total Amt Of: \$121,670,914.80 Paid To Dt: (\$119,475,941.31) Balance: \$2,194,973.49**

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

#### Vendor Performance Evaluations

[5yr Final/Complete/Renew \(2\) Avg: 4.69](#) [Periodic \(19\) Avg: 4.11](#)



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](http://broward.org/Purchasing)

Hours of Operation: Monday through Friday 8:30 a.m. to 5:00 p.m.

**PURCHASING AGENT REPORT (PAR)**

DATE: January 29, 2026

TO: Robert E. Gleason, Director, Purchasing Division

THRU: Jeannette Ferrell, Purchasing Manager, Purchasing Division

FROM: Karlene Grant, Purchasing Agent Senior, Purchasing Division

SUBJECT: Request for Waiver of Technicalities and Irregularities for RFP No. BLD2129654P1, Security Guard Services for FLL and North Perry Airports

REFERENCE: Folder No.: 2129654; Requisition No.: AVA0003044

ESTIMATED VALUE: \$47,066,666

Using Division: Broward County Aviation Department - Security

*Jeannette Ferrell*

Digitally signed by JEANNETTE FERRELL  
 Date: 2026.01.30 12:20:33 -05'00'

*Karlene Grant*

Digitally signed by Karlene Grant  
 Date: 2026.01.29 14:05:22 -05'00'

**AGENT ANALYSIS:**

The subject Solicitation No. BLD2129654P1 opened on November 7, 2025, with nine (9) responses. The solicitation included a five percent (5%) bid bond requirement in accordance with the Bid Bonds, Performance and Payment Bonds, and Surety Qualification Requirements form (Exhibit 1). The Bid Bonds, Performance and Payment Bonds, and Surety Qualification Requirements required the vendor to submit either an electric bid bond using Surety2000 and attached a pdf copy of issued electronic bid bond to the vendor’s response through the electronic bidding system or submit an original bid bond or original alternate bid security to the Purchasing Division by the solicitation’s closing date and time. Also, Vendors should upload a copy of the bid bond or alternate bid security into the electronic bidding system. Failure to submit a bid bond by the solicitation’s closing date and time, and in accordance with The Bid Bonds, Performance and Payment Bonds, and Surety Qualification Requirements will deem the Vendor nonresponsive.

The following Vendors had nonsubstantive technicalities and irregularities with the bonding requirements, as detailed below:

Vendor Names:	Issues:
Afognak Diversified Services, Inc.	The original Bid Bond was not provided to Broward County. However, Vendors uploaded a copy of their bid bond with their submittal through the electronic bidding system.
Inter-Con Security Systems, Inc.	County staff requested the original bid bonds, and the Vendors provided the original bid bond.

**RECOMMENDATION AND REASONS:**

The above listed Vendors demonstrated intent to adhere to the bid bond requirements by uploading a copy of the bid bond or alternate bid security in the electronic bidding system and further providing the original bid bond at the County’s request.

In accordance with the County's Procurement Code, Section 21.37(b) Waiver of Technicalities or Irregularities Affecting Responsiveness - "A lack of conformity as to an issue of responsiveness that is nonsubstantive in nature may be considered a technicality or irregularity that may be waived by the Director of Purchasing..."

Waiver of technicalities may be granted based on the following two (2) written findings regarding the above listed Vendors' responses to Solicitation No. BLD2129654P1:

- (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 Purchasing Agent recommends approval of the waiver of technicalities and irregularities in accordance with the Procurement Code.

**EXHIBIT**

Exhibit 1 - Bid Bonds, Performance and Payment Bonds, and Surety Qualification Requirements form

**APPROVAL AUTHORITY**

APPROVE       DISAPPROVE

Reason/suggested action (if disapproved):

Approved, for all the reasons stated above

Robert Gleason Digitally signed by Robert Gleason  
Date: 2026.02.02 15:22:28 -05'00'

\_\_\_\_\_  
Signature

Director of Purchasing

\_\_\_\_\_  
Title

## BID BONDS, PERFORMANCE AND PAYMENT BONDS, AND SURETY QUALIFICATION REQUIREMENTS

### A. Bid Bonds or Alternate Bid Security:

1. A Vendor must submit with its response a bid bond in the form of the County's approved bid bond form, including all substantive terms set forth therein, which shall be executed by a surety company meeting the **Surety Qualifications Requirements** stated below. Failure to submit a bid bond by the solicitation's closing date and time and in accordance with the solicitation's instructions will deem the Vendor nonresponsive.

Unless an different bid form is included in the solicitation, the applicable County-approved **Bid Bond Form** is located at: <https://www.broward.org/Purchasing/Pages/StandardTerms.aspx> under the section "Standard Guaranty and Bond Forms."

2. **Alternate Bid Security:** In lieu of a bid bond, the Vendor may furnish alternate forms of security in the form of money order, certified check, cashier's check, or unconditional letter of credit (**Bid Security - Unconditional Letter of Credit**) drawn from any national or state bank (United States). Such alternate forms of security shall be subject to the approval of the Director of Purchasing. A personal check or a company check of a Vendor is not a valid bid security.
3. The bid bond or alternate bid security shall be in an amount equal to five percent (5%) of the total price offered by the Vendor, payable to Broward County, and conditioned upon the successful Vendor providing the required performance and payment bonds (or approved alternate security), evidence of insurance, and any other requirements expressly set forth within the solicitation as required upon or before award, within 10 calendar days after notification of award of the contract.
4. The bid bond or alternate bid security of the successful Vendor shall be forfeited to the County, not as a penalty but as liquidated damages for the cost and expense incurred by the County, if said Vendor fails to timely provide the required performance and payment bonds (or approved alternate security) and evidence of insurance, or fails to comply with any other requirements expressly set forth in the solicitation as required upon or before award of the contract. Upon request, bid securities of unsuccessful Vendors will be returned after award of contract or expiration of bid validity.
5. Vendors must either:
  - a. Obtain an electronically issued bid bond using Surety2000 and attach a .pdf copy of the Surety2000-issued electronic bid bond to Vendor's solicitation response through the County's electronic bidding system; or
  - b. Submit an original bid bond or original alternate bid security to the Purchasing Division, by the solicitation's closing date and time.

Failure to submit a bid bond or alternate bid security by the solicitation's closing date and time, and in accordance with the instructions herein, will render the Vendor nonresponsive to the solicitation.

6. Instructions:
  - a. To obtain an electronically issued bid bond, the Vendor must use **Surety2000**. Vendors, bonding agents, and surety companies must register with Surety2000 to use the service; contact **Surety2000** to find out information regarding their service ([www.surety2000.com](http://www.surety2000.com) or 800-660-3263).
    - i. The Vendor must provide their bonding agent with the following:  
Obligee Name: Broward County  
Obligee Address: 115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301
    - ii. The Vendor's submittal must include a copy of the electronically issued Surety2000 bid bond as a pdf attachment in the electronic bidding system.
    - iii. Vendors must allow enough time to secure a bid bond and submit a copy to their submittal in case there are any errors or issues. Contact Surety2000 for additional assistance.

## BID BONDS, PERFORMANCE AND PAYMENT BONDS, AND SURETY QUALIFICATION REQUIREMENTS

- iv. The County will verify, thru Surety2000, that an electronically issued Surety2000 bid bond is valid.
  - v. An original bid bond will not be required when a copy of an electronically issued Surety2000 bid bond is submitted through the electronic bidding system.
- b. To submit an original bid bond or original alternate bid security to the Purchasing Division, the Vendor must submit the original bid bond or original alternate bid security in a sealed envelope, with the solicitation number, solicitation title, date and time of bid opening, and Vendor's address listed on the envelope. A copy of the bid bond or alternate bid security should also be uploaded into the County's electronic bidding system. The uploaded copy of the bid bond or alternate bid security is in addition to, and does not replace, the original bid bond or original alternate bid security submission requirement. Vendors must submit the required documents, by the solicitation's closing date and time, to:

Broward County Purchasing Division  
115 South Andrews Avenue, Room 212  
Fort Lauderdale, FL 33301

### B. Performance and Payment Bonds:

1. Within 10 calendar days after notice by the County of the recommended contract award, the successful Vendor must furnish a completed Performance Bond and a completed Payment Bond containing all the provisions of the [Performance Bond Form](#) and [Payment Bond Form](#).
2. For **fixed contracts**, the bonds must be in the amount of one hundred percent (100%) of the total contract amount; if the total contract amount changes, the Vendor must ensure that at all times the amount of the bonds is no less than one hundred percent (100%) of the total contract amount inclusive of any change orders, amendments, or other changes.

For **open-end contracts**, the bonds must be in the amount of 100% (if none stated, then 50%) of the total expected contract amount for the then-current annual contract term as stated in the solicitation (if not stated in the solicitation, then as stated in writing by the County in connection with notice of award or renewal); and the Vendor must ensure that at all times the amount of the bonds is no less than the total of (a) all open work orders, and (b) the total value of work performed within the immediately preceding one-year period. Within 10 calendar days after any event or occurrence that increases the required bond amount, the Vendor must furnish an additional bond or rider in compliance with the requirements of this section to meet the increased bond requirements.

3. The bonds must guarantee to the County the completion and performance of the work covered in such contract as well as full payment of all suppliers, laborers, and subcontractors employed pursuant to the project. Each bond must be with a surety company that is qualified pursuant to the **Surety Qualifications Requirements** stated below.
4. For construction contracts only: Pursuant to the requirements of Section 255.05(1), Florida Statutes, the successful Vendor must ensure that the performance and payment bonds are promptly recorded in the Official Records of Broward County and must provide the County with evidence of such recording.
5. In lieu of the required performance and payment bonds, the successful Vendor may furnish an alternate form of security, which may be in the form of money order, certified check, cashier's check, or an original [Unconditional Letter of Credit](#) on the County's form. Such alternate forms of security shall be subject to the approval of the Director of Purchasing, shall be for the same purpose as the bonds and subject to the same conditions as those stated above, and shall be held by the County for one year after final completion and acceptance of the work.
6. The successful Vendor is required at all times to have valid performance and payment bonds (or approved alternate security) in force covering the work being performed. The successful Vendor must keep such performance and payment bonds (or approved alternate security) in effect for the duration of the contract, and until one year after final completion and acceptance of the work at issue. If the contract is extended or renewed, it shall be subject to the same bonding (or approved alternate security) requirements.

### C. Surety Qualification Requirements:

## BID BONDS, PERFORMANCE AND PAYMENT BONDS, AND SURETY QUALIFICATION REQUIREMENTS

1. For all Bid Bonds, Performance Bonds, and Payment Bonds over \$500,000:
  - a. Each bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida as surety, having a resident agent in the State of Florida, and having been in business with a record of successful continuous operation for at least the past five years.
  - b. The surety company shall hold a current Certificate of Authority as acceptable surety on federal bonds in accordance with the United States Department of Treasury Circular 570, current revision. If the amount of the bond exceeds the underwriting limitation set forth in the circular, the net retention of the surety company must not exceed the underwriting limitation in the circular and the excess risks must be protected by coinsurance, reinsurance, or other methods in accordance with Treasury Circular 297, Revised (31 CFR Sections 223.10 and 223.11). Further, the surety company must provide the County with evidence satisfactory to the County that such excess risk has been protected in an acceptable manner.

A surety company that is rejected by the County may be substituted by the Vendor with a surety company acceptable to the County, but only if the bid or contract amount does not increase.
  - c. All bonds shall be written through surety insurers authorized to do business in the State of Florida as surety, with the following qualifications according to the latest edition of Best's Insurance Guide, published by AM Best Company, Oldwick, New Jersey:

Amount of Bond	Minimum Policy Holder's Ratings Strength/Financial Size
\$500,001 to \$1,500,000	A / III
\$1,500,001 to \$2,500,000	A / VI
\$2,500,001 to \$5,000,000	A / VII
\$5,000,001 to \$10,000,000	A / VIII
Over \$10,000,000	A / IX

2. For projects that do not exceed \$500,000:
  - a. The County shall accept bid bonds, performance bonds, and payment bonds from a surety company that has at least twice the minimum surplus and capital required by the Florida Office of Insurance Regulation at the time the solicitation is issued, provided that the surety company is otherwise in compliance with the provisions of the Florida Insurance Code and the surety company holds a currently valid Certificate of Authority issued by the United States Department of the Treasury under Section 9304 to 9308 of Title 31 of the United States Code.
  - b. A completed Certificate and Affidavit for Bonds \$500,000 or Less (Form 007500-4, available at <https://www.broward.org/Purchasing/Pages/StandardTerms.aspx>) must also be submitted with the applicable bid bond, performance bond, or payment bond.
3. If the surety company fails to meet the minimum standards, a bond from a surety that meets the minimum standards must be timely provided to satisfy the bonding requirements.



# Afognak Diversified Services, Inc.

3909 Arctic Boulevard, Suite 500  
Anchorage, Alaska 99503  
Office: (907) 222-9500  
Fax: (907) 222-9501

February 6, 2026

Dear Karlene Grant,

Afognak Diversified Services, Inc. (ADS) respectfully submits the following response to address the deficiencies noted in the Director of Purchasing Memorandum Draft and Matrix.

**1. County Business Enterprise (CBE) Evaluation Memorandum, Compliance Comments, pg.3 a., c.**

While ADS did submit a Good Faith Effort letter identifying outreach efforts conducted, we understand OESBD's determination that these efforts did not fully satisfy the CBE program requirements. We respectfully offer the following clarifications:

- a. ADS conducted outreach to four CBE certified Security Guard firms identified through the OESBD directory. If awarded the contract, Afognak would continue and expand outreach efforts to additional certified CBE firms and engage in good faith negotiations to finalize arrangements to achieve meaningful CBE participation.
- c. ADS entered into negotiations with CBE firm Rescue Beats. Although Rescue Beats' proposed pricing was not competitive at the time of proposal submission, ADS did not eliminate them from consideration. Rather, ADS intends to continue negotiations post-award, if selected, to finalize an agreement in support of CBE goals.

**2. Responsiveness and Responsibility Matrix, C. Additional Requirements/Information, pg. 3.**

Section 1. County Standard Terms and Conditions states "Exception Taken." On Tuesday, 1/27/26, ADS submitted a letter waiving our two exceptions.

Sincerely,

DocuSigned by:  
*Larry Symons*  
262F3A58BF7148C...

Larry Symons  
Director, New Operations  
Afognak Diversified Services, Inc.



## AMERICAN GUARD SERVICES

(800) 441-1808

[americanguardservices.com](http://americanguardservices.com)

National HQ : 1125 W. 190th St.

Los Angeles, CA 90248



Licensed  
Nationwide

February 6, 2026

Attn: Karlene Grant, MBA  
Purchasing Agent Senior  
Broward County Purchasing Division  
115 S. Andrews Avenue, Room 212, Fort Lauderdale, FL 33301  
Office: (954) 357-6256  
Office Hours: 8.30 am – 5.00 pm  
Email: [kgrant@broward.org](mailto:kgrant@broward.org)  
Website: [www.broward.org/purchasing](http://www.broward.org/purchasing)

**RE: 48-Hour Review of the Draft Director of Purchasing Memorandum for RFP No. BLD2129654P1, Security Guard Services for FLL and North Perry Airports**

American Guard Services, Inc. (AGS) respectfully provides the following clarification regarding the statements on pages 3 and 4 of the Draft Director of Purchasing Memorandum indicating that AGS did not submit Letters of Intent (LOIs) and therefore reflects 0% CBE participation for this proposal.

AGS acknowledges that no executed LOIs were submitted with its proposal. As documented in AGS's Good Faith Effort submission dated November 20, 2025, this outcome was not the result of a lack of solicitation or effort by AGS, but rather a function of limited CBE availability and particularly responsiveness (or lack thereof) within the marketplace.

Between September 17, 2025, and October 29, 2025, AGS conducted timely and documented outreach to sixteen (16) CBE-certified security firms identified through the Broward County OESBD directory, including Almighty Protection, Aquarius Security Services, Blue Shield Protection, DF Security LLC, I Watch Services, Jampol Protective Services, Kemp Group International, King Intelligence Security, Olivier Protection Services, OSES US, Stonegate Allied, Strong Tower, Universal Security Group, VSC Guards, Trident Security, and JCJ National Security. Outreach efforts included written solicitations and multiple follow-up communications. Despite these efforts, the majority of firms did not respond, and no firm ultimately executed an LOI with AGS prior to the proposal submission deadline.

Based on the County's CBE participation matrix included in the Draft Memorandum, only five (5) CBE firms executed Letters of Intent in response to this solicitation, and several

of those firms committed to more than one prime proposer. For example, Aquarius Security Services and Universal Security Group are reflected as having executed LOIs with multiple prime proposers. This constrained availability within a finite pool of qualified CBE-certified security firms materially reduced opportunities for additional subcontracting commitments and helps explain the lack of responsiveness experienced by AGS despite repeated outreach efforts.

AGS's actions are consistent with the considerations outlined in Section 1-81.5(d)(2) of the Broward County Business Opportunity Act, including soliciting certified CBEs through written notices and direct outreach, identifying portions of the contract reasonably capable of being performed by CBEs, and providing CBEs with adequate and timely information regarding the scope and requirements of the contract.

Accordingly, AGS submitted its Good Faith Effort documentation in lieu of goal attainment in compliance with the Act. Please note that American Guard Services intended to subcontract with a CBE and is still intent on subcontracting with CBEs if allowed to move forward. The absence of LOIs and the resulting 0% participation figure reflect market conditions and CBE response, not a failure by AGS to make maximum, documented efforts to meet the CBE participation goal.

Respectfully,

**Gerald Gregory,**

**Executive Vice President**

**American Guard Services, Inc.**

Local Office: 2550 Eisenhower Blvd., Suite 322, 324, 326, Ft. Lauderdale, FL 33316

Headquarters: 1125 W. 190th St. Los Angeles, CA 90248

Phone: (800) 441-1808

Email: [jgregory@americanguardservices.com](mailto:jgregory@americanguardservices.com)

**From:** [Victor Anderes](#)  
**To:** [Mahabeer, Marlyn](#); [Lenny Bonventre](#)  
**Cc:** [Ferrell, Jeannette](#); [Grant, Karlene](#)  
**Subject:** RE: [External] 48-Hour Review of the Draft Director of Purchasing Memorandum for RFP No. BLD2129654P1, Security Guard Services for FLL and North Perry Airports  
**Date:** Friday, February 6, 2026 1:16:27 PM  
**Attachments:** [image003.png](#)  
[image004.png](#)  
[image006.png](#)  
[RE External Action Required for Volume of Previous Payments BLD2129654P1 - Security Guard Services Global Security Consulting.msg](#)

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Good Afternoon Ms. Grant,

Thank you for giving us the opportunity to review the Memorandum Draft.

We do not note any deficiencies concerning our firm.

For the avoidance of any confusion, I am re-attaching the email previously sent to clarify the discrepancy with Previous Payments should there be any questions.

Thank you and have a wonderful weekend!

Sincerely,

Victor Anderes

**Victor Anderes** | President & CEO  
**Global Elite Group HDQ** | 825 E Gate Blvd. Ste. 301 | Garden City, NY 11530  
Office: (516) 393-3522 | Cell: (516) 507-8812 | [Vanderes@globaleliteinc.com](mailto:Vanderes@globaleliteinc.com)  
*Providing world-class aviation security through innovation and people committed to excellence.*

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**From:** Mahabeer, Marlyn <[MMAHABEER@broward.org](mailto:MMAHABEER@broward.org)>  
**Sent:** Wednesday, February 4, 2026 6:03 PM  
**To:** Victor Anderes <[Vanderes@globaleliteinc.com](mailto:Vanderes@globaleliteinc.com)>; Lenny Bonventre <[Lbonventre@globaleliteinc.com](mailto:Lbonventre@globaleliteinc.com)>  
**Cc:** Ferrell, Jeannette <[JFERRELL@broward.org](mailto:JFERRELL@broward.org)>; Grant, Karlene <[KGRANT@broward.org](mailto:KGRANT@broward.org)>; Mahabeer, Marlyn <[MMAHABEER@broward.org](mailto:MMAHABEER@broward.org)>  
**Subject:** [External] 48-Hour Review of the Draft Director of Purchasing Memorandum for RFP No.

Some people who received this message don't often get email from [mmahabcer@broward.org](mailto:mmahabcer@broward.org). [Learn why this is important](#)

**WARNING:** This message was sent by someone outside Securitas. Please do not reply, click links or open attachments from senders that you do not trust. When in doubt, use the Report Message button.

Good Afternoon,

Attached is the Director of Purchasing Memorandum Draft and Matrix, with the four (4) supporting memoranda (i.e. Office of Economic and Small Business Development Review Memorandum, Financial Review Memorandum, County Attorney Office Review Memorandum, and Risk Management Division Review Memorandum) for your review.

If any deficiencies are noted in any memoranda concerning your firm, you have the opportunity to provide an explanation in writing of those deficiencies by **6:00 PM** (Eastern Florida time) on **Friday, February 6, 2026**.

Your explanations will be forwarded to members of the Committee, for their review and consideration.

In addition, you are being invited to attend the Initial Evaluation Committee Meeting scheduled for **Wednesday, February 18, 2026 at 1:00 PM**.

**INITIAL EVALUATION COMMITTEE MEETING**

**Join:** <https://teams.microsoft.com/meet/23777209800053?p=5uyS0EcPoicuK86rba>

Meeting ID: 237 772 098 000 53

Passcode: k4Ay7yH3

**Dial in by phone**

[+1 754-900-8519, 779942024#](tel:+17549008519779942024) United States, Fort Lauderdale

Phone conference ID: 779 942 024#

Below is some information regarding the meeting:

1. The Sunshine Meeting Notice can be viewed in the following link, available [here](#).
2. This meeting is virtual for vendors and the public- EC Members and the Non-Voting Chair will be meeting in room 430 in Government Center East.
3. As this is an Initial EC meeting, it is not anticipated that vendors would be required to speak / or be called on. Attendance is not mandatory.

4. The order of presentations will be determined at the meeting. We will use a random list generator website (vendors will be listed alphabetically on website and it will generate random order of presentations).

**Notes/Tips:**

1. Vendors may attend by computer or by phone. Regardless of the method you choose, you must mute audio on your device to avoid feedback and any background noise for this recorded meeting.
2. There is no registration fee or signup needed, however if planning on attending by computer, please click link in agenda to "Join the meeting now" to ensure that it launches.
3. Attendance -
  - a. Vendors that join by computer can send by "chat" their name, company, and title for attendance records.
  - b. Vendors that join only by phone, may e-mail the Purchasing Agent, with name, company and title to show attendance at meeting.

NOTE: Please be reminded that the Cone of Silence is still in effect for this solicitation.

A copy of the ordinance can be found at:

<https://www.broward.org/Purchasing/Documents/ConeOfSilence.pdf> .

If you have any questions, please contact Karlene Grant, Purchasing Agent Senior ([kgrant@broward.org](mailto:kgrant@broward.org)) and/or Jeannette Ferrell, Purchasing Manager, Purchasing Division ([JFERRELL@broward.org](mailto:JFERRELL@broward.org)).

*Have a wonderful day* ♥



**Karlene Grant, MBA**

Purchasing Agent Senior  
Broward County Purchasing Division  
115 S. Andrews Avenue, Room 212, Fort Lauderdale, FL 33301  
Office: (954) 357-6256  
Office Hours: 8.30 am – 5.00 pm  
Email: [kgrant@broward.org](mailto:kgrant@broward.org)  
Website: [www.broward.org/purchasing](http://www.broward.org/purchasing)

*Client satisfaction is Priority #1. How are we doing? Please complete our Customer Survey!*

*Attention Vendors - if you're not registered with BPRO, our electronic procurement system, you're missing out on business opportunities.*

Don't delay - [Register with BPRO](#) today! For help registering, check out our [Purchasing BPRO page](#) or email [Support@gobonfire.com](mailto:Support@gobonfire.com).

*Don't view your request through the lens of a straw. Let us help by showing you the landscape.*

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Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

**From:** [Anne de Jongh](#)  
**To:** [Grant, Karlene](#)  
**Cc:** [Victor Anderes](#); [Lenny Bonventre](#); [Moss, Mary](#); [Lucia Oswald](#)  
**Subject:** RE: [External] Action Required for Volume of Previous Payments: BLD2129654P1 - Security Guard Services \*\*Global Security Consulting\*\*  
**Date:** Thursday, January 29, 2026 5:47:38 PM  
**Attachments:** [image001.png](#)  
[image005.png](#)  
[image008.png](#)  
[image004.png](#)  
[image007.png](#)  
[7-RFP-RFO-RLI Volume of Previous Payments Attestation\\_adjusted\\_1\\_29\\_2026.pdf](#)

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Dear Ms. Grant:

Attached is our revised Volume of Previous Payments Attestation Form:

- The amount listed under **Prime: Paid to Date** is the total amount received from BCAD up to October 10, 2025;
- The amount listed under **CBE: Paid to Date** is the same because this includes payments made through October 14, 2025

The next payments received from BCAD and made to CBEs were after the extended November 7, 2025 bid submission date.

We inadvertently excluded payments received from BCAD in October 2025 and erroneously subtracted the CBE payments from the **total** amount received on the form originally submitted.

If you need further clarification, please let us know.

Sincerely,

Anne de Jongh

**Anne de Jongh** | Project Manager  
**Global Elite Group** HDQ | 825 E Gate Blvd. Suite 301 | Garden City NY 11530  
Cell: (203) 326-0467 | [adejongh@globaleliteinc.com](mailto:adejongh@globaleliteinc.com)  
*Providing world-class aviation security through innovation and people committed to excellence.*

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**From:** Grant, Karlene  
**Sent:** Wednesday, January 28, 2026 10:16 AM  
**To:** Victor Anderes ; Lenny Bonventre  
**Cc:** Moss, Mary ; Lucia Oswald ; Anne de Jongh  
**Subject:** [External] Action Required for Volume of Previous Payments: BLD2129654P1 - Security Guard Services \*\*Global Security Consulting\*\*

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Good morning,

Regarding the Volume of Previous Payments Attestation Form, the Vendor is required to report all payments made within the five (5) years preceding the current solicitation's closing date of November 7, 2025 (i.e., from November 7, 2020 through November 7, 2025). Please confirm that the totals reported below accurately include all payments made during this entire period, in compliance with the solicitation requirements.

**From:** [Amy Burdge](#)  
**To:** [Mahabeer, Marlyn](#); [Ferrell, Jeannette](#); [Grant, Karlene](#)  
**Cc:** [Andy Bedlack](#); [Ronald Augustin](#)  
**Subject:** Tarian Security Services: Response to Draft Director of Purchasing Memorandum for RFP No. BLD2129654P1, Security Guard Services for FLL and North Perry Airports  
**Date:** Thursday, February 5, 2026 7:57:07 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[Tarian\\_Licensing Letter.pdf](#)  
[Tarian\\_LOI\\_Updated.pdf](#)  
[UPDATED\\_ATL\\_Vendor\\_Reference\\_Verification - RFP-RFO-RLI.pdf](#)  
[UPDATED\\_SLC\\_Vendor\\_Reference\\_Verification - RFP-RFO-RLI.pdf](#)  
[UPDATED\\_SYR\\_Vendor\\_Reference\\_Verification - RFP-RFO-RLI.pdf](#)  
**Importance:** High

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[Report Suspicious](#)

Thank you for offering Tarian the opportunity to review and respond to the Director of Purchasing Memorandum Draft and Matrix, with the four (4) supporting memoranda.

We have responded to the following:

- **Page 4:** Licensing Requirements: The RFP requires the vendor to possess a Security Agency License “Class B.” The following firms did not submit the required license.
  - **Tarian Security Services, LLC:** Please find Tarian’s explanation attached in the **Tarian Licensing Letter** pdf.
- **Page 6:** Vendors were required to submit License, Letter of Intent, and Vendor Reference Verification Form at the time of submittal or within (3) days after the County’s Request.

***Tarian Security Services, LLC – it was discovered that the submittal of license, Letter of Intent and Vendor Reference Verification Forms for Tarian Security Services LLC is for Tarian Group LLC which is not the proposing firm.***

- We have provided an explanation regarding the licensing for Tarian Security Services, as noted above. Additionally, the Licensing Letter is attached to each of the other documents to make clear the relationship between Tarian Security Services, LLC, and Tarian Group, LLC.
- Although the CBE Evaluation’s compliance comments note that Tarian has submitted a Letter of Intent (LOI) with our response package that meets the 25% CBE participation goal and is compliant with the CBE

Program requirements of the solicitation, we have amended the LOI to reflect Tarian Security Services, LLC, to be consistent with our bid. The amended LOI is attached as the Tarian LOI Updated pdf.

- We note that Tarian's references have been verified. To reinforce consistency, however, Tarian has updated the Vendor Reference Verification forms to reflect Tarian Security Services, LLC. The updated reference forms are attached.

Regarding the Initial **Evaluation Committee Meeting**, Tarian representatives will attend. We note that it is not anticipated that vendors will be required to speak or be called on. However, should expectations shift, we are able to have information prepared so the Evaluation Committee can move forward efficiently.

We look forward learning what the next steps may entail.

Sincerely,  
Amy Burdge

**Amy H. Burdge**  
Proposal Development & Content Specialist



**Mobile** 314-437-8634

**Email** [amy.burdge@tariangroup.com](mailto:amy.burdge@tariangroup.com)

5208 Sutherland Ave., St. Louis, MO 63109

**Web** [www.tariangroup.com](http://www.tariangroup.com)

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February 5, 2026

**RE: Director of Purchasing Memo BLD2129654P1 Security Guard Services for FLL and North Perry Airports**

Tarian Security Services LLC was formed to provide security services for union contracts in the State of Florida. The license for Tarian Security Services LLC is currently in process and we expect to have it well in advance of the contract award.

Tarian Group LLC and Tarian Security Services LLC are affiliated entities with the same shareholders and officers.

*Please find this notice attached to our Letter of Intent and Vendor Reference Forms, all of which have been updated to reflect Tarian Security Services, LLC.*

Sincerely,

Andy Bedlack  
Chief Executive Officer  
Tarian Security Services, LLC



# LETTER OF INTENT BETWEEN BIDDER/OFFEROR AND COUNTY BUSINESS ENTERPRISE (CBE) FIRM/SUPPLIER

This form is to be completed and signed for each CBE firm. If the PRIME is a CBE firm, please indicate the percentage performing with your own forces.

Solicitation No.: BLD2129654P1

Project Title: Security Guard Services for FLL and North Perry Airports

Bidder/Offeror Name: [Redacted] Tarian Security Services, LLC

Address: 9600 Brownsboro Rd., Suite 200 City: Louisville State: KY Zip: 40241

Authorized Representative: Andy Bedlack Phone: 615.406.8585

CBE Firm/Supplier Name: King Intelligence and Security Services

Address: 2880 W. Oakland Park Blvd City: Oakland Park State: FL Zip: 33311

Authorized Representative: Kaola King Phone: 954-530-2600

- A. This is a letter of intent between the bidder/offeror on this project and a CBE firm for the CBE to perform work on this project.
- B. By signing below, the bidder/offeror is committing to utilize the above-named CBE to perform the work described below.
- C. By signing below, the above-named CBE is committing to perform the work described below.
- D. By signing below, the bidder/offeror and CBE affirm that if the CBE subcontracts any of the work described below, it may only subcontract that work to another CBE.

### Work to be performed by CBE Firm

Description	NAICS <sup>1</sup>	CBE Contract Amount <sup>2</sup>	CBE Percentage of Total Project Value
Unarmed Security Services	561612		25.00 %
			%
			%

**AFFIRMATION:** I hereby affirm that the information above is true and correct.

**CBE Firm/Supplier Authorized Representative**

Signature: Kaola King Title: PRESIDENT Date: 10/16/2025

**Bidder/Offeror Authorized Representative**

Signature: Andy Bedlack Digitally signed by Andy Bedlack  
Date: 2025.10.02 13:22:39 -05'00' Title: CEO Date: 10/02/2025

<sup>1</sup> Visit [Census.gov](http://Census.gov) and select [NAICS](#) to search and identify the correct codes. Match type of work with NAICS code as closely as possible.

<sup>2</sup> To be provided only when the solicitation requires that bidder/offeror include a dollar amount in its bid/offer.

*In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.*

## **VENDOR REFERENCE VERIFICATION**

### **REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST**

Vendor should provide a minimum of three (3) non-Broward County Board of County Commissioners' references or as per **Evaluation Criteria** instructions. Vendor should provide the **Vendor Reference Verification Form** to its reference organization/firm to complete and return to the Vendor's attention.

Completed **Vendor Reference Verification Forms** should be submitted with submittal. If not provided with submittal, or if reference is not able to be verified, the Vendor must submit form(s) (or a new Vendor Reference Verification Form) within three business days after the County's written request.



## VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

**Solicitation No. & Title: BLD2129654P1 – Security Guard Services for FLL and North Perry Airports**

Reference For (hereinafter, “Vendor”):	Tarian Security Services, LLC (through affiliate experience with Tarian Group, LLC)		
Reference Date:	9/22/2025		
Organization/Firm Providing Reference:	Hartsfield-Jackson Atlanta International Airport		
Contact Name:	Maurice S. Travis		
Contact Title:	Director Safety & Security		
Contact Email:	Maurice.travis@atl.com		
Contact Phone:	404.382.2115		
Name of Referenced Project:	Terminal & Concourses, Screening & Inspection Services		
Contract Number:	223144		
Date Range of Services Provided:	Start Date: 2016	End Date: 06/2026	
Project Amount:	\$12,696,670.40 Annually		
Vendor’s Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 Since 2016, Tarian has partnered with H-JAIA and currently provides 175+ security personnel who deliver approximately 7,000 hours per week of security services. Responsibilities include access control, vehicle inspections, foot and vehicle patrols, and internal and external employee screening.

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
--	-------------------	--------------	-----------	----------------

Vendor’s Quality of Service:				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Vendor’s Organization:				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Timeliness of:				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cooperation with:				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*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 the Broward County Procurement Code.*

**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

Verified via:	<input type="checkbox"/> Email <input type="checkbox"/> Verbal	Verified by:	Click or tap here to enter text.	Division:	Click or tap here to enter text.
				Date:	Click or tap here to enter text.



## **VENDOR REFERENCE VERIFICATION**

### **REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST**

Vendor should provide a minimum of three (3) non-Broward County Board of County Commissioners' references or as per **Evaluation Criteria** instructions. Vendor should provide the **Vendor Reference Verification Form** to its reference organization/firm to complete and return to the Vendor's attention.

Completed **Vendor Reference Verification Forms** should be submitted with submittal. If not provided with submittal, or if reference is not able to be verified, the Vendor must submit form(s) (or a new Vendor Reference Verification Form) within three business days after the County's written request.



**VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)**

**Solicitation No. & Title: BLD2129654P1 – Security Guard Services for FLL and North Perry Airports**

Reference For (hereinafter, "Vendor"):	Tarian Security Services, LLC (through affiliate experience with Tarian Group, LLC)		
Reference Date:	9/22/25		
Organization/Firm Providing Reference:	Salt Lake City International Airport		
Contact Name:	Gary Bilbrey, II CM		
Contact Title:	Airport Operations Manager - Security		
Contact Email:	Gary.bilbrey@slcgov.com		
Contact Phone:	801.575.2373		
Name of Referenced Project:	Security Guard Services		
Contract Number:	SLCAIR21011		
Date Range of Services Provided:	Start Date: 2011	End Date: ongoing	
Project Amount:	2,976,321.92		
Vendor's Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 Since 2011, Tarian has partnered with Salt Lake City International Airport and currently provides over 1,700 hours per week of service using a team of 50 security officers between 4 gate locations, multiple random and Aviation Worker door inspection locations and perimeter patrols which includes information and wayfinding services, vehicle and foot patrols, badge verifications, weapons detection at entrances, and protection of security sensitive areas at vehicle gates.

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

*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 the Broward County Procurement Code.*

**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

<input type="checkbox"/> Email	Click or tap here to enter text.	Division:	Click or tap here to enter text.
--------------------------------	----------------------------------	-----------	----------------------------------

Verified via:  Verbal

Verified by:

Date:

Click or tap here to enter text.

Vendor Reference Verification Form – RFP/RFI/RFQ  
Form Date 4/1/25

## **VENDOR REFERENCE VERIFICATION**

### **REQUEST FOR PROPOSAL, REQUEST FOR QUALIFICATION, OR REQUEST FOR LETTER OF INTEREST**

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Completed **Vendor Reference Verification Forms** should be submitted with submittal. If not provided with submittal, or if reference is not able to be verified, the Vendor must submit form(s) (or a new Vendor Reference Verification Form) within three business days after the County's written request.



## VENDOR REFERENCE VERIFICATION FORM (RFP/RLI/RFQ)

**Solicitation No. & Title: BLD2129654P1 – Security Guard Services**

Reference For (hereinafter, “Vendor”):	Tarian Security Services, LLC (through affiliate experience with Tarian Group, LLC)		
Reference Date:	9/22/2025		
Organization/Firm Providing Reference:	Syracuse Regional Airport Authority		
Contact Name:	Aaron Harris, CM		
Contact Title:	Chief Operating Officer		
Contact Email:	harrisa@syracuse.org		
Contact Phone:	314.455.3629		
Name of Referenced Project:	Click or tap here to enter text.		
Contract Number:	Click or tap here to enter text.		
Date Range of Services Provided:	Start Date: July 2024	End Date: Ongoing	
Project Amount:	\$1.3 million annually		
Vendor’s Role in Project:	<input checked="" type="checkbox"/> Prime	<input type="checkbox"/> Subconsultant/Subcontractor	
Would you use this Vendor again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

If you answered no to the question above, please specify below: (attach additional sheet if needed)  
 Click or tap here to enter text.

Description of services provided by Vendor, please specify below: (attach additional sheet if needed)  
 Tarian provides approximately 20 security personnel who deliver 721 hours per week of security services. Duties include but are not limited to: access control, record maintenance and creation, incident management procedure implementation, vehicle and SIDA badge inspection, employee screening, lost and found management, curb-to-counter service for passengers who need assistance, driver's license inspection, terminal patrols, response to security-related incidents, and inspection of items moving from public to sterile areas.

Please rate your experience with the referenced Vendor via checkbox:	Needs Improvement	Satisfactory	Excellent	Not Applicable
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<b>Vendor’s Quality of Service:</b>				
Responsive:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accuracy:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Vendor’s Organization:</b>				
Staff Expertise:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Professionalism:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turnover:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Timeliness of:</b>				
Project:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deliverables:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project completed within budget:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Cooperation with:</b>				
Your Firm:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Subcontractor(s)/Subconsultant(s):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Regulatory Agency(ies):	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*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 the Broward County Procurement Code.*

**\*\*\*THE SECTION BELOW IS FOR COUNTY USE ONLY\*\*\***

<input type="checkbox"/> Email	Click or tap here to enter text.	Division:	Click or tap here to enter text.
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Verified via:  Verbal

Verified by:

Date:

Click or tap here to enter text.

Vendor Reference Verification Form – RFP/RFI/RFQ  
Form Date 4/1/25

**From:** [Mark Hlavek](#)  
**To:** [Ferrell, Jeannette](#)  
**Cc:** [Grant, Karlene](#)  
**Subject:** Unifi- FLL/HWO Contract  
**Date:** Friday, February 6, 2026 5:52:46 PM  
**Attachments:** [image007.png](#)  
[image008.png](#)  
[Outlook-mt4oqpp.png](#)  
[Unifi Balance Sheet 3 Years Ending December 2024.xlsx](#)

### External Email Warning

This email originated from outside the Broward County email system. Do not reply, click links, or open attachments unless you recognize the sender's email address (not just the name) as legitimate and know the content is safe. Report any suspicious emails to ETS Security by selecting the Report Suspicious or Report Phish button.

[Report Suspicious](#)

Good afternoon Jeannette and Karlene- Per the request below, I have attached the Consolidated Unifi Balance Sheets as of December 31, 2024, 2023 and 2022. Please let me know if you need any additional information after your review.

Best,



**Mark Hlavek**  
*VP-Controller*  
*Unifi Aviation, ERMCA Aviation, Prospect*  
950 East Paces Ferry Road NE; 20th Floor; Atlanta,  
GA 30326

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**From:** Christi Burton <[christi.burton@unifiservice.com](mailto:christi.burton@unifiservice.com)>  
**Sent:** Thursday, February 5, 2026 3:12 PM  
**To:** Henk T Teunis <[hendrikteunis@unifiservice.com](mailto:hendrikteunis@unifiservice.com)>; Eric Mitchell <[eric.mitchell00@unifiservice.com](mailto:eric.mitchell00@unifiservice.com)>; Mark Hlavek <[mark.hlavek@unifiservice.com](mailto:mark.hlavek@unifiservice.com)>  
**Cc:** Minnette Pass <[minnette.pass@unifiservice.com](mailto:minnette.pass@unifiservice.com)>; Brian D Bartal <[Brian.D.Bartal@unifiservice.com](mailto:Brian.D.Bartal@unifiservice.com)>; Darrell G Cooper <[darrell.g.cooper00@unifiservice.com](mailto:darrell.g.cooper00@unifiservice.com)>  
**Subject:** Urgent need for FLL/HWO - \$25M contract (final decision time - 6pm Fri.)

Hello All – We received an urgent email stating FLL/HWO did not receive all of the info requested for the Financial section.

**This information is needed by tomorrow no later than 6pm.**

- The Unifi FLL HWO Security RFP – Financial Statements is what was originally sent.
- P. 3 of the Instructions to Vendor doc explains what they wanted.
- Screenshot below is what they’re saying we are missing and can also be found on p. 27 of the Director of Purchasing Memo attachment.

Unifi Security, LLC provided a financial condition letter stating that the company has a Revolving Credit Facility Commitment of \$135 million with \$47.5 million outstanding as of December 31, 2024. The company also provided income statements for 2022, 2023, and 2024. In addition, an incomplete balance sheet was provided which means that the debt to equity ratio could not be calculated and is showing as zero in both years. The company did not submit the requested financial documents.

Thank you,  
Christi



### **Christi Burton**

*Senior Manager, Marketing & Proposals*

Mobile (404) 783-4441  
Address 950 East Paces Ferry Rd NE, Suite 2000  
Atlanta, GA 30326  
Email [christi.burton@unifiservice.com](mailto:christi.burton@unifiservice.com)  
Web <https://www.unifiservice.com>



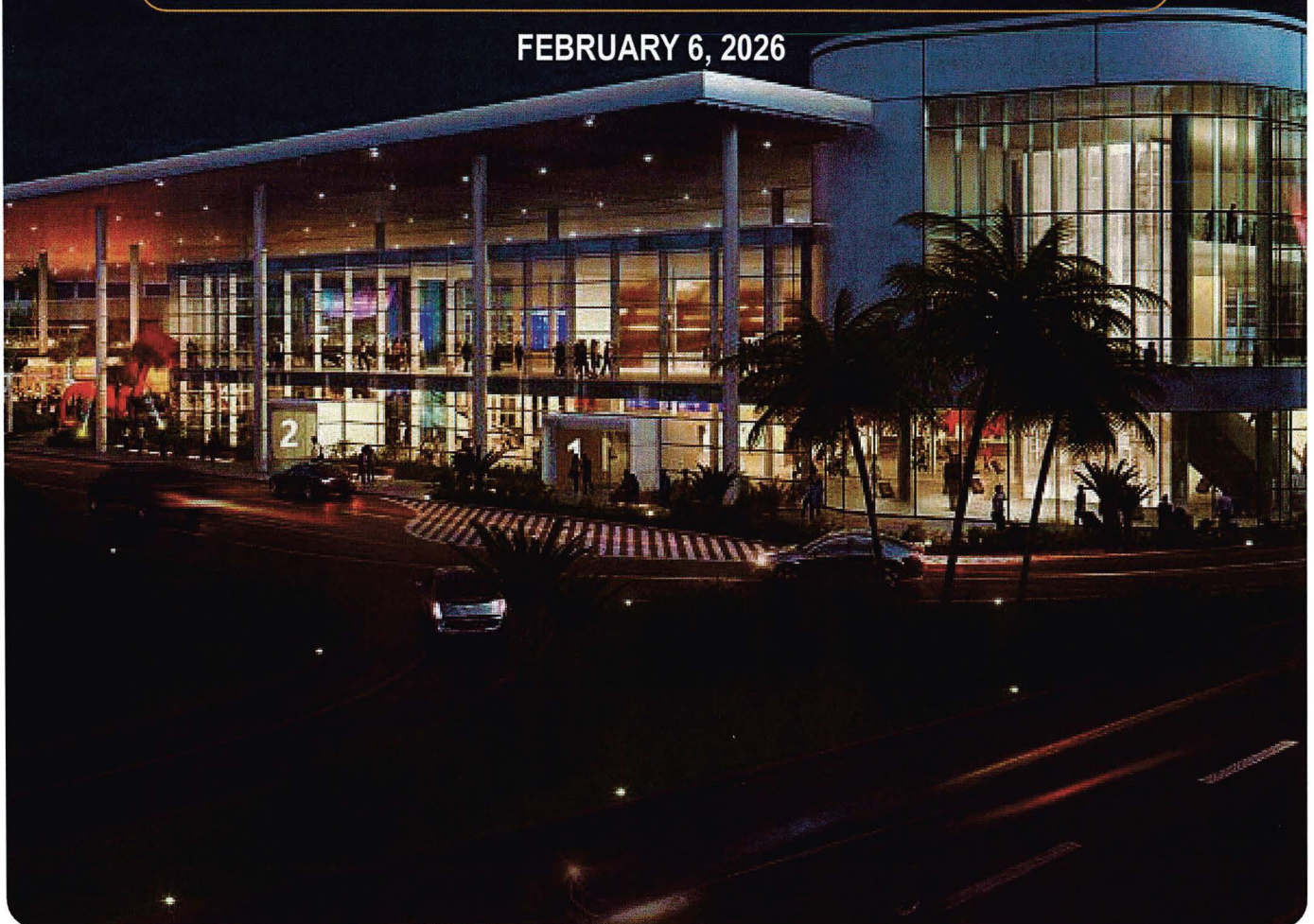
SECURITY, LLC

**SECURITY GUARD SERVICES:  
FORT LAUDERDALE-HOLLYWOOD INTERNATIONAL  
AIRPORT & NORTH PERRY AIRPORT**

**PROPOSAL BOND, LICENSING  
REQUIREMENTS & LITIGATION HISTORY**

**FINANCIAL STATEMENTS:  
SENT SEPARATELY FROM FINANCE DEPARTMENT**

**FEBRUARY 6, 2026**



Proposal Bond / Alternate Bid Security

Berkley Surety has advised that, despite the tight timeline, they will proceed with issuing the required bid bond upon receipt of the RFP information. We provided the full RFP materials to Berkley Surety on Friday, February 6, and they are actively working to issue the bid bond.

Additionally, Unifi Security is registered with Surety2000.



Berkley Insurance Company  
US Surety  
Two Ravinia Drive  
Suite 1050  
Atlanta, GA 30346  
T 678.624.1818  
berkleysurety.com

October 15, 2025

Broward County  
Terminal 4  
320 Terminal Dr, Suite 200  
Fort Lauderdale, FL 33315

Re: Unifi Security LLC; Statement of Bondability  
Airport Security Services – Fort Lauderdale & North Perry Airport

To Whom it May Concern:

Unifi Security LLC has advised us of their interest in submitting a proposal for the captioned project. Unifi Security LLC is a client of Berkley Insurance Company, and we highly recommend them for the above captioned contract.

Should the Broward County select Unifi Security LLC for this contract, we are prepared to issue a performance bond per the terms of the RFP.

The issuance of the final bond is a matter between our client and Berkley Insurance Company. Unifi Security LLC and Berkley Insurance Company assume no liability to third parties or to you in conjunction with this letter.

Berkley Insurance Company is A. M. Best rated 'A+/XV'. Berkley Insurance Company is licensed to write performance bonds in all 50 states.

Sincerely,

Emma J Bryant  
Attorney-in-Fact  
Berkley Insurance Company



Proposal Bond / Alternate Bid Security

No. BI-10207k-el

POWER OF ATTORNEY  
**BERKLEY INSURANCE COMPANY**  
 WILMINGTON, DELAWARE

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Jodi Jennings; Oana R. Dimulescu; Ryan Norman; Kelli E. Housworth; Emma J. Bryant; Lauren Blair; or Alyssa Hunt of Lockton Companies, LLC of Atlanta, GA* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings including bid related commitments such as Consent of Surety, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

**RESOLVED**, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

**RESOLVED**, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 2<sup>nd</sup> day of May, 2024.



Attest:  
 By Philip S. Welt  
 Philip S. Welt  
 Executive Vice President & Secretary

Berkley Insurance Company  
 By Jeffrey M. Hafter  
 Jeffrey M. Hafter  
 Senior Vice President

STATE OF CONNECTICUT )  
 ) ss:  
 COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 2<sup>nd</sup> day of May, 2024, by Philip S. Welt and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN  
 NOTARY PUBLIC  
 CONNECTICUT

Maria C. Rundbaken  
 Notary Public, State of Connecticut

MY COMMISSION EXPIRES 04-30-2029

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.



Given under my hand and seal of the Company, this 15<sup>th</sup> day of October, 2025.

Vincent P. Forte  
 Vincent P. Forte

Licensing Requirements



Minnetta Pass, Security Director  
[Minnetta.pass@unifiservice.com](mailto:Minnetta.pass@unifiservice.com)  
404-310-8440

Broward County Florida  
Finance and Administrative Services  
Purchasing Division

Subject: RFP No. BLD2129654P1  
Security Guard Services for FLL and North Perry Airports

C/o Florida Department of Agriculture and Consumer Services  
Division of Licensing

Re: B Class License (B 3500565)

To Whom It May Concern:

Unifi Security received notification on February 5, 2026, that our Class B license approval is pending an application amendment. Following guidance from the Florida Department of Agriculture and Consumer Services Division of Licensing, we are preparing the required amendment. Our Resident Manager will personally deliver the amended application on Monday, February 9, 2026.

Sincerely,

A handwritten signature in blue ink, appearing to read 'M. Pass', is written over a light blue circular stamp.

Minnetta Pass,  
Security Director

Unifi, 950 E Paces Ferry, Atlanta, GA 30326

[www.unifiservice.com](http://www.unifiservice.com)

### Litigation History

We appreciate the opportunity to clarify our position regarding the request for litigation history. As the **definition of “material” litigation in the request is extremely broad**, it will be somewhat burdensome to compile all the information for each claim.

Additionally, the details being requested involve **highly sensitive and confidential information that we are unable to provide due to privacy concerns**.

As a government entity, we understand that information provided could be subject to FOIA requests, and we want to avoid any scenario where settlement agreements or litigation history become publicly accessible. We also want to apologize for any miscommunication regarding our ability to provide this information upon request. After

further review, our legal team has determined that **disclosing such confidential details would conflict** with our privacy obligations and risk making sensitive information publicly available.

**Unifi is a large organization with numerous employees and diverse operations**. As part of conducting business, we are involved in litigation from time to time. However, we do not believe that any current or anticipated legal proceedings will have a material impact on our operations in the ordinary course of business. We hope FLL/HWO understands our position and appreciates our commitment to protecting both **parties' confidentiality while continuing to work collaboratively toward a successful outcome**.

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To further clarify our representation that “there are no material cases for this Vendor,” and having noted that Unifi has been subject to/involved in litigation arising in the ordinary course of business. This statement applies broadly to the company and all of its divisions and is not specific to Unifi Security.



SECURITY, LLC

**Thank You.**

[www.unifiservice.com](http://www.unifiservice.com)