



## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: AJ Squared Security Inc.

Organization/Firm Name providing reference:

Residence Inn by Marriott PompanoContact Name: Hugh Chandler Title: General Manager Reference date: April 14, 2022Contact Email: hugh.chandler@marriott.com Contact Phone: 954-283-5871Name of Referenced Project: Guard ServiceContract No. \_\_\_\_\_ Date Services Provided: Feb.2021 to Present Project Amount: \$3,500/monthVendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

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

Additional Comments: (provide on additional sheet if needed)

Nicholas Bryant

Digitally signed by Nicholas

Bryant

Date: 2022.04.15 15:32:52 -04'00'

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Verified via: EMAIL ☒ VERBAL Verified by: Nicholas Bryant Division: Aviation Date: April 15, 2022



## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: AJ Squared Security Inc.

Organization/Firm Name providing reference:  
DoubleTree by Hilton

Contact Name: Carey Taylor Title: Assistant General Man. Reference date: April 14, 2022  
 Contact Email: carey.taylor@hilton.com Contact Phone: (954) 422-1776

Name of Referenced Project: Guard Services at DoubleTree in Deerfield

Contract No. Date Services Provided: Project Amount:  
 1/2021 to Present \$4,800/month

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

Please rate your experience with the  
referenced Vendor:

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

Additional Comments: (provide on additional sheet if needed)

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Bryant

Date: 2022.04.15 15:33:31 -04'00'

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## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: AJ Squared Security Inc.

Organization/Firm Name providing reference:

Polo Club @ Saint Andrews

Contact Name: Claudia Bennis

Title: Property Manager

Reference date: April 14, 2022

Contact Email: cbennis@grsmgt.com

Contact Phone: 561-641-8554

Name of Referenced Project: Guard Services at Polo Club

Contract No.

Date Services Provided:

Project Amount:

April 2020 to Present

\$3,500/month

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

Please rate your experience with the  
referenced Vendor:Needs  
Improvement

Satisfactory

Excellent

Not  
Applicable

## 1. Vendor's Quality of Service

a. Responsive

b. Accuracy

c. Deliverables

## 2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

## 3. Timeliness of:

a. Project

b. Deliverables

## 4. Project completed within budget

## 5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

Nicholas Bryant

Digitally signed by Nicholas

Bryant

Date: 2022.04.15 15:33:51 -04'00'

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Verified by: Nicholas Bryant

Division: Aviation

Date: April 15, 2022



Broward County Board of  
County Commissioners

Bid GEN2120413P1



## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Allied Universal Security Service

Organization/Firm Name providing reference:

Pratt and WhitneyContact Name: John Sammarco Title: Senior Security Mgr Reference date: 01/06/2022Contact Email: john.sammarco2@prattwhitney.com Contact Phone: 9549142065

Name of Referenced Project:

Contract No.	Date Services Provided:	Project Amount:
	<u>05/20/2000</u> to	

Vendor's role in Project: ☐ Prime Vendor ☒ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

Roving and Static Posts, Badge Access, Badging and Supervision with an Account Manager. Created specific post orders and job training for our site.Please rate your experience with the  
referenced Vendor:

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

Additional Comments: (provide on additional sheet if needed)

Very happy with profession and competent service the security team provides our campus.

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Vendor Reference Forms

Nicholas Bryant

Digitally signed by Nicholas Bryant  
Date: 2022.04.15 14:39:38 -04'00'

Broward County Board of  
County Commissioners

Bid GEN2120413P1



## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Allied Universal Protection Services

Organization/Firm Name providing reference:

Sebring Airport AuthorityContact Name: Beverly GlarnerTitle: Ex. OfficesReference date: 01/06/2022Contact Email: bev@sebring-airport.comContact Phone: 863.314.1301Name of Referenced Project: Sebring Airport Authority

Contract No.

Date Services Provided:

Project Amount:

08/01/2022

to

\$ 156,000.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

Provides security for airport and commerce park. 6pm to 7am, 7 days a week

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

Additional Comments: (provide on additional sheet if needed)

Highly recommend this company VERY professional

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Nicholas Bryant

Digitally signed by Nicholas Bryant

Date: 2022.04.15 14:40:16 -04'00'

Broward County Board of  
County Commissioners

Bid GEN2120413P1



## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Allied Universal Security

Organization/Firm Name providing reference:

Boca Raton Airport AuthorityContact Name: Travis BryanTitle: Operations Director Reference date: 01/05/2022Contact Email: travis@bocaairport.comContact Phone: 5613912202Name of Referenced Project: Contract security services

Contract No.

Date Services Provided:

Project Amount:

02/19/2020to 02/18/2023\$ 300,000.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

24 hour roving patrol security services for both airside and landsidePlease rate your experience with the  
referenced Vendor:Needs  
Improvement

Satisfactory

Excellent

Not  
Applicable

1. Vendor's Quality of Service

a. Responsive

b. Accuracy

c. Deliverables

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

 Digitally signed by Nicholas Bryant  
 Date: 2022.04.15 14:40:31 -04'00'

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## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: American Guard Services, Inc.

Organization/Firm Name providing reference:

Judicial Council of CaliforniaContact Name: Daniel PotterTitle: Clerk Executive OfficerReference date: 12/05/21Contact Email: dan.potter@jud.ca.govContact Phone: (213) 830-7110Name of Referenced Project: Unarmed Security Guard Services for Judicial Council of California

Contract No.

Date Services Provided:

Project Amount:

RFP-COA-2019-012019 to Current\$1,206,992.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

Statewide security guard services for the Judicial Council of California.Please rate your experience with the  
referenced Vendor:Needs  
Improvement

Satisfactory

Excellent

Not  
Applicable

## 1. Vendor's Quality of Service

a. Responsive

b. Accuracy

c. Deliverables

## 2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

## 3. Timeliness of:

a. Project

b. Deliverables

## 4. Project completed within budget

## 5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

Nicholas Bryant

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Date: 2022.04.15 15:35:18 -04'00'

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## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: American Guard Services, Inc.

Organization/Firm Name providing reference:

Housing USC University of Southern California

Contact Name: Xinia Bautista

Title: Safety Manager

Reference date: 12/01/2021

Contact Email: xbautist@usc.edu

Contact Phone: (213) 433-6036

Name of Referenced Project: Secondary Security Services - Housing USC University of Southern

Contract No.  
Housing USC University  
of Southern CaliforniaDate Services Provided:  
03/19/2019 to 03/19/2023Project Amount:  
\$ 4,327,901.00Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

American Guard Services, Inc. provides 24/7 security services to USC housing.

Please rate your experience with the  
referenced Vendor:Needs  
Improvement

Satisfactory

Excellent

Not  
Applicable

## 1. Vendor's Quality of Service

a. Responsive

b. Accuracy

c. Deliverables

## 2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

## 3. Timeliness of:

a. Project

b. Deliverables

## 4. Project completed within budget

## 5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

Nicholas Bryant

Digitally signed by Nicholas  
Bryant

Date: 2022.04.15 15:35:26 -04'00'

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Verified by: Nicholas Bryant

Division: Aviation

Date: April 15, 2022

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Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: American Guard Services, Inc.

Organization/Firm Name providing reference:

Kroger

Contact Name: Willie Wright

Title: Division Assistant A Reference date: 12/01/2021

Contact Email: willie.wright@ralphs.com

Contact Phone: (310) 795-3830

Name of Referenced Project: Master Oder Contracts

Contract No.

Date Services Provided:

Project Amount:

Master Order

01/01/2005

to Current

\$40,000,000.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

American Guard Services has been providing armed and unarmed security guard services for Kroger over the past 16 years and will continue to do so.

Please rate your experience with the referenced Vendor:

Needs  
Improvement

Satisfactory

Excellent

Not  
Applicable

## 1. Vendor's Quality of Service

a. Responsive

b. Accuracy

c. Deliverables

## 2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

## 3. Timeliness of:

a. Project

b. Deliverables

## 4. Project completed within budget

## 5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

**Nicholas Bryant** Digitally signed by Nicholas Bryant  
Date: 2022.04.15 15:35:38 -04'00'

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Division: Aviation

Date: April 15, 2022

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GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Fast Guard Security

Organization/Firm Name providing reference:

INNOVATIVE DISPLAY &amp; DESIGN, INC

Contact Name: ANDREW PANDIANI

Title: MGR

Reference date: 03/17/2022

Contact Email: A.PANDIANI@INNOV8.COM

Contact Phone: 203-335-0633 EXT 114

Name of Referenced Project:

Contract No.

Date Services Provided:

Project Amount:

05/2020 to 12/2021

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

Please rate your experience with the  
referenced Vendor:Needs  
Improvement

Satisfactory

Excellent

Not  
Applicable

## 1. Vendor's Quality of Service

a. Responsive

b. Accuracy

c. Deliverables

## 2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

## 3. Timeliness of:

a. Project

b. Deliverables

## 4. Project completed within budget

## 5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

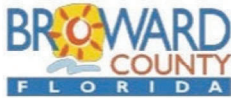
c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

**Nicholas Bryant** Digitally signed by Nicholas Bryant  
Date: 2022.04.15 15:21:21 -04'00'

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## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Fast Guard Security

Organization/Firm Name providing reference:

BUTTE COUNTY CALIFORNIA

Contact Name: SARA MILLER

Title: MGR

Reference date: 03/17/2022

Contact Email: SEMILLER@BUTTECOUNTY.NET

Contact Phone: 503-712-7380

Name of Referenced Project:

Contract No.

Date Services Provided:

Project Amount:

11/2018

UP 11/2019

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

Please rate your experience with the  
referenced Vendor:

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

Additional Comments: (provide on additional sheet if needed)

Nicholas Bryant

Digitally signed by Nicholas Bryant  
Date: 2022.04.15 15:21:32 -04'00'

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## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: FAST GUARD SECURITY

Organization/Firm Name providing reference:

PIPER AIRCRAFT INC.

Contact Name: MARCO SANTOS Title: SR MGR FACILITIES Reference date: 12/22/21

Contact Email: MARCO.SANTOS@PIPER.COM Contact Phone: 772-299-2391

Name of Referenced Project:

Contract No. Date Services Provided: Project Amount:

1/1/2021 to PRESENT

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

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

### Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:

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

Additional Comments: (provide on additional sheet if needed)

Nicholas Bryant

Digitally signed by Nicholas

Bryant

Date: 2022.04.15 15:21:52 -04'00'

\*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\*

Verified via: ☐ EMAIL ☒ VERBAL

Verified by: Nicholas Bryant

Division: Aviation

Date: April 15, 2022

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## E. Vendor Reference Verification Forms



## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Global Security Consulting Group, Inc.

Organization/Firm Name providing reference:

Port of Portland - Aviation Security Department

Contact Name: Shaylee Robanske Title: Employee Screening Reference date: 12/01/2021

Contact Email: shaylee.robanske@portofportland.com Contact Phone: 971-271-0681

Name of Referenced Project: Security Guard Services

Contract No.

160413

Date Services Provided:

03/01/2021

to

06/30/2022

Project Amount:

\$ 1,995,000.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

Experience across all channels of Global Elite have been positive and very productive. Executive team to local management team is very responsive to the needs at PDX.

Please rate your experience with the  
referenced Vendor:

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

Additional Comments: (provide on additional sheet if needed)

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Verified via: ☐ EMAIL ☒ VERBAL

Verified by: Nicholas Bryant

Division: Aviation

Date: April 15, 2022

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Nicholas Bryant

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Date: 2022.04.15 15:16:07 -04'00'



## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Global Security Consulting Group, Inc.

Organization/Firm Name providing reference:

JFKIAT Terminal 4, JFK International Airport, Jamaica New York

Contact Name: Stacey Lora Title: VP Safety &amp; Security Reference date: 12/01/2021

Contact Email: slora@jfkia.com Contact Phone: 718 751 3806

Name of Referenced Project: Employee &amp; Goods Screening Services

Contract No. Date Services Provided: Project Amount:

na 06/01/2017 to 01/31/2024 \$ 0.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

## Description of services provided by Vendor:

Employee &amp; Goods Screening for Terminal 4 JFK

Please rate your experience with the  
referenced Vendor:

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

Additional Comments: (provide on additional sheet if needed)

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Verified via: ☒ EMAIL ☒ VERBAL Verified by: Nicholas Bryant Division: Aviation Date: April 15, 2022

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Nicholas  
Bryant

Digitally signed by Nicholas  
Bryant  
Date: 2022.04.15 15:16:15  
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## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Global Elite Security

Organization/Firm Name providing reference:

Virgin Atlantic Airways

Contact Name: Nigel Williams

Title: Head of Security

Reference date: 01/26/2022

Contact Email: nigel.williams@fly.virgin.com

Contact Phone: +447808886367

Name of Referenced Project: VAA Aviation Security

Contract No.

Date Services Provided:

Project Amount:

to

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Airport Security measures such as aircraft protection, catering security and ad-hoc projects such as charter security

Please rate your experience with the  
referenced Vendor:

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

Additional Comments: (provide on additional sheet if needed)

We have had a long relationship with Global; they are an excellent and highly trustworthy vendor whom I have no hesitation in recommending as a security provider.

---THIS SECTION FOR COUNTY USE ONLY---

Verified via: ☐ EMAIL ☒ VERBAL Verified by: Nicholas Bryant Division: Aviation Date: April 15, 2022

Nicholas Bryant

Digitally signed by Nicholas  
Bryant

Date: 2022.04.15 15:16:25 -04'00'





## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Global Elite Group

Organization/Firm Name providing reference:

Atlas AirContact Name: Patrick Kane Title: Senior Director Sec Reference date: 01/26/2022Contact Email: patrick.kane@atlasair.com Contact Phone: 9176015841Name of Referenced Project: Polar Air cargo Warehouses / Atlas Air & Polar Aircraft Security - LAXContract No. \_\_\_\_\_ Date Services Provided: \_\_\_\_\_ Project Amount: \_\_\_\_\_  
to \_\_\_\_\_Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Global provides security personnel at cargo facilities and provides aircraft guardingPlease rate your experience with the  
referenced Vendor:

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

Additional Comments: (provide on additional sheet if needed)

Our experience with Global Elite Group has been very good.

---THIS SECTION FOR COUNTY USE ONLY---

Verified via: EMAIL ☒ VERBAL Verified by: Nicholas Bryant Division: Aviation Date: April 15, 2022

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**Nicholas Bryant** Digitally signed by Nicholas Bryant  
Date: 2022.04.15 15:16:51 -04'00'





## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Prosegur Services Group

Organization/Firm Name providing reference:

LAX6 Consortium LLC.

Contact Name: Christian Beghi

Title: General Manager

Reference date: 01/10/2022

Contact Email: c.beghi@lax6.org

Contact Phone: 310-801-2625

Name of Referenced Project: LAX6 Consortium

Contract No.

Date Services Provided:

Project Amount:

01/01/2014 to

\$ 1,200,000.00

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

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

### Description of services provided by Vendor:

Crowd Control, ACAMS Alarm Response, Exit Hall Guard

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

Needs Improvement

Satisfactory

Excellent

Not Applicable

##### 1. Vendor's Quality of Service

a. Responsive

☐☐☒☐

b. Accuracy

☐☒☐☐

c. Deliverables

☐☐☒☐

##### 2. Vendor's Organization:

a. Staff expertise

☐☐☒☐

b. Professionalism

☐☐☒☐

c. Turnover

☐☐☒☐

##### 3. Timeliness of:

a. Project

☐☐☒☐

b. Deliverables

☐☐☒☐

##### 4. Project completed within budget

☐☐☒☐

##### 5. Cooperation with:

a. Your Firm

☐☐☒☐

b. Subcontractor(s)/Subconsultant(s)

☐☐☒☐

c. Regulatory Agency(ies)

☐☐☒☐

Additional Comments: (provide on additional sheet if needed)

**Nicholas Bryant**

Digitally signed by Nicholas Bryant

Date: 2022.04.15 15:10:28 -04'00'

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Verified via: ☐ EMAIL ☒ VERBAL

Verified by: Nicholas Bryant

Division: Aviation

Date: April 15, 2022

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## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Prosegur Services Group

Organization/Firm Name providing reference:

British Airways - JFK (Terminal 7 Operator)

Contact Name: Anita Meehan

Title: Safety, Security and

Reference date: 01/05/2022

Contact Email: anita.meehan@ba.com

Contact Phone:

Name of Referenced Project: British Airways T7

Contract No.

Date Services Provided:

Project Amount:

05/01/1986 to

\$ 3,000,000.00

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

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

### Description of services provided by Vendor:

Security Guard Services for the terminal, roadside, and aircraft guarding

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

Needs Improvement

Satisfactory

Excellent

Not Applicable

##### 1. Vendor's Quality of Service

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

☐☐☒☐☐☐☒☐☐☐☒☐

##### 2. Vendor's Organization:

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

☐☐☒☐☐☐☒☐☐☐☒☐

##### 3. Timeliness of:

- a. Project
- b. Deliverables

☐☐☒☐☐☐☒☐

##### 4. Project completed within budget

☐☐☒☐

##### 5. Cooperation with:

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

☐☐☒☐☐☐☒☐☐☐☒☐

Additional Comments: (provide on additional sheet if needed)

**Nicholas Bryant**

Digitally signed by Nicholas Bryant

Date: 2022.04.15 15:11:02 -04'00'

Working with the Prosegur security team has provided me with peace of mind in their commitment to overseeing the safety and security of our terminal, aircrafts, terminal tenants and travelling public. The team are always responsive, diligent and professional when engaging with internal and external customers. We have a collaborative working relationship, supporting the goal to maintain a safe and secure environment. This often translates to managing unexpected incidents in a timely manner and promptly implementing an action plan whilst maintaining flexibility and resilience.



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Verified by: Nicholas Bryant

Division: Aviation

Date: April 15, 2022

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## Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Prosegur Services Group

Organization/Firm Name providing reference:

Delta Airlines - LGA

Contact Name: Ginny Elliott

Title: Vice President (LGA) Reference date: 01/10/2022

Contact Email: Ginny.elliott@delta.com

Contact Phone: 917-683-8509

Name of Referenced Project: Delta Airlines LGA (Terminals C & D)

Contract No.

Date Services Provided:

Project Amount:

05/02/2005 to

\$ 13,000,000.00

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

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

### Description of services provided by Vendor:

Terminal Security, Roadside guards, Escort Services, Wheelchair Services, Baggage Handling, Skycaps

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

Needs Improvement

Satisfactory

Excellent

Not Applicable

#### 1. Vendor's Quality of Service

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

☐☐☒☐☐☐☒☐☐☐☒☐

#### 2. Vendor's Organization:

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

☐☐☒☐☐☐☒☐☐☐☒☐

#### 3. Timeliness of:

- a. Project
- b. Deliverables

☐☐☒☐☐☐☒☐

#### 4. Project completed within budget

☐☐☒☐

#### 5. Cooperation with:

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

☐☐☒☐☐☐☒☐☐☐☒☐

Additional Comments: (provide on additional sheet if needed)

**Nicholas Bryant**

Digitally signed by Nicholas Bryant

Date: 2022.04.15 15:12:34 -04'00'

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Verified via: ☐ EMAIL ☒ VERBAL

Verified by: Nicholas Bryant

Division: Aviation

Date: April 15, 2022

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FLL  
Board of County Commissioners  
Bid GEN2120413P1

Broward County Board of  
County Commissioners

Bid GEN2120413P1



### Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Security Alliance, LLC

Organization/Firm Name providing reference: US DEPARTMENT OF STATE U.S. Embassy, Belmopan

Contact Name: Kirk F. Heim Title: Regional Security Officer Reference date: 7-7-2021  
Contact Email: HeimKF@state.gov Contact Phone: +1 501 610 5021  
Name of Referenced Project: 19AQMM19C0002 LGF Belmopan, Belize Security Guard Services  
Contract No. 19AQMM19C0002 Date Services Provided: 2013 to 2021 Project Amount: Current 4 Year Project \$7,316,550.62

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

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

Description of services provided by Vendor: Provide vehicular and pedestrian security access control for all U.S. Embassy, Residential Compound and US Govt. Properties. Provides vehicle mobile patrol for off compound residential homes.

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

Additional Comments: (provide on additional sheet if needed)

\*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\*

Verified via: EMAIL ☒ VERBAL

Verified by: Nicholas Bryant

Division: Aviation

Date: April 15, 2022

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Nicholas  
Bryant

Digitally signed by Nicholas  
Bryant

Date: 2022.04.15 15:03:09  
-04'00'

\*Attachment G – Miami Dade County WASD





FLL  
Board of County Commissioners  
Bid GEN2120413P1

Broward County Board of  
County Commissioners

Bid GEN2120413P1



### Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Security Alliance, LLC

Organization/Firm Name providing reference: Miami Dade County ISD

Contact Name: Allen Nelson

Title: Security Chief

Reference date: 7-7-2021

Contact Email: allen.nelson@miamidade.gov

Contact Phone: 786-295-3775

Name of Referenced Project: Miami Dade County ISD Security Services WASD, HUD

Contract No. RFP 00281  
RFP 00188

Date Services Provided: 2012  
to 2021

Project Amount:

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

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Please rate your experience with the  
referenced Vendor:

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

Additional Comments: (provide on additional sheet if needed)

In accordance with ISD Strategic Procurement Management Office, I am prohibited from commenting on the quality of the services provided by the vendor. Therefore, the reason for checking "Satisfactory" on all boxes. This is to indicate that in every aspect identified, the vendor fully complied and performed within the specified parameters of the contract for the duration of the time they were contracted with ISD.

\*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\*

Verified via: EMAIL ☒ VERBAL

Verified by:

Nicholas Bryant

Division: Aviation

Date:

April 15, 2022

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\*Attachment G – USACE New Orleans, LA

Nicholas Bryant

Digitally signed by Nicholas  
Bryant

Date: 2022.04.15 15:03:20 -04'00'



FLL  
Board of County Commissioners  
Bid GEN2120413P1



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Security Guard Services for Fort Lauderdale and North Perry Airports

Reference for: Security Alliance, LLC

Organization/Firm Name providing reference: US ARMY CORPS OF ENGINEERS - New Orleans District

Charles R. Zammit Chief, Projects West Branch

Contact Name: Title: Reference date: 7-7-2021

Contact Email: charles.r.zammit@usace.army.mil Contact Phone: 504-919-9554

Name of Referenced Project: W912P8-13-C-0003 Security Guard Services at USACE

Contract No. W912P8-13-C-0003 Date Services Provided: 2012 to 2018 Project Amount: \$ 9.5M est.

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

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

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

Additional Comments: (provide on additional sheet if needed)

\*\*\*THIS SECTION FOR COUNTY USE ONLY\*\*\*

Verified via: EMAIL ☒ VERBAL Verified by: Nicholas Bryant Division: Aviation Date: April 15, 2022

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Nicholas Bryant

Digitally signed by Nicholas Bryant

Date: 2022.04.15 15:03:30

-04'00'

### 3.1 Relevant Experience Tables

Prime Vendor Dashboard

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

AJ Squared\*

Search

Reset

Finish

No Vendors Found For Your Search. Try Again

**VC0000020461 / VC00020461 - ALLIED UNIVERSAL CORP Prime Vendor Summary**

**1 OE: Open Thres: PS: \$2,802,800.00 Used: \$975,360.00 Remain: \$1,827,440.00**

**15 OE: Expired Thres: Adv: \$2,443,406.57 PS: \$4,075,170.14 Total: \$6,518,576.71 Used: \$5,909,471.43 Remain: \$609,105.28**

**16 OE: Total: Thres: \$9,321,376.71 Used: \$6,884,831.43 Remain: \$2,436,545.28**

No Fixed Contracts

**3 Final/Completed/Renewal Eval Have Been Completed (5 Yrs) For A Overall Average Of: 4.00**

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

Purchase Orders: **201 POs With A Total Amt Of: \$8,900,285.86 Paid To Dt: (\$8,102,877.98) Balance: \$482,744.53**

Contracts

Purchase Orders

Finish

Vendor Performance Evaluations

5yr Final/Complete/Renew (3) Avg: 4

Archived Final/Complete/Renew (5) Avg: 4.57

Periodic (1) Avg: 5

Old - Manual (1)



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

**1 OE: Open Thres: Adv: \$2,341,703.84 PS: \$68,847,336.16 Total \$71,189,040.00 Used: \$57,299,284.67 Remain: \$13,889,755.33**

**1 OE: Expired Thres: Adv: \$20,707,148.12 Used: \$20,707,148.12 UnUsed: \$0.00**

**2 OE: Total: Thres: \$91,896,188.12 Used: \$78,006,432.79 Remain: \$13,889,755.33**

No Fixed Contracts

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

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

Purchase Orders: **250 POs With A Total Amt Of: \$78,008,672.79 Paid To Dt: (\$71,820,395.28) Balance: \$6,188,277.51**

Contracts

Purchase Orders

Sub Vendors

Finish

Vendor Performance Evaluations

Periodic (17) Avg: 4.16

[Finish](#)

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

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

#### Periodic Vendor Performance Evaluations

Proj/Contract/Agreement/WA	Using Div	Evaluation Type	Locked Dt	Future	Score		Go
OE Nbr: R1311116P1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 10/01/2017 - 09/27/2018	9/27/2018	YES	<u>4.43</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R1311116P1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 10/01/2015 - 12/28/2016	4/6/2017	YES	<u>3.60</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R1311116P1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 10/01/2015 - 12/28/2016	12/28/2016	YES	<u>3.60</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 08/28/2014 - 03/23/2015	3/23/2015	YES	<u>4.00</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 10/01/2013 - 09/30/2014	8/27/2014	YES	<u>3.36</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 06/04/2013 - 09/03/2013	9/20/2013	YES	<u>4.83</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 02/01/2013 - 02/28/2013	4/24/2013	YES	<u>4.20</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 03/01/2013 - 03/31/2013	4/24/2013	YES	<u>4.20</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 02/21/2011 - 04/01/2013	4/24/2013	YES	<u>4.20</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 12/01/2012 - 12/31/2012	2/27/2013	YES	<u>3.80</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 12/07/2010 - 09/30/2013	2/26/2013	YES	<u>4.37</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 01/01/2013 - 01/31/2013	2/26/2013	YES	<u>4.20</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 02/15/2011 - 10/01/2011	1/15/2013	YES	<u>4.67</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 10/02/2011 - 05/30/2012	1/15/2013	YES	<u>4.00</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 09/01/2012 - 09/30/2012	1/15/2013	YES	<u>4.40</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 10/01/2012 - 10/31/2012	1/15/2013	YES	<u>4.40</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 11/01/2012 - 11/30/2012	1/15/2013	YES	<u>4.40</u>	<a href="#">View</a>	<a href="#">Docs (Q)</a>

Prime Vendor Dashboard

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

American Guard\*

Search

Reset

Finish

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg			
AMERICAN GUARD SERVICES INC	VS0000002770	NO CONVERT	0	0	0	0	0	0	0.00			

Prime Vendor Dashboard

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

ATAACK\*

Search

Reset

Finish

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg			
ATAACK PROTECTION GROUP INC	VC0000107215	NO CONVERT	0	0	0	0	0	0	0.00			



Prime Vendor Dashboard

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

Fast Guard\*

Search

Reset

Finish

No Vendors Found For Your Search. Try Again

Prime Vendor Dashboard

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

Global Security\*

Search

Reset

Finish

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg			
GLOBAL SECURITY	VC0000113613	NO CONVERT	0	0	0	0	0	0	0.00			
GLOBAL SECURITY PRODUCTS, INC.	VC0000041398	NO CONVERT	0	0	0	1	0	0	0.00	<a href="#">View</a>	<a href="#">VOW</a>	
HARRIS GLOBAL SECURITY INC	VC0000105302	NO CONVERT	0	0	0	0	0	0	0.00			
MILLENNIUM GLOBAL SECURITY & INVESTIGATIONS AGENCY	VC0000100226	NO CONVERT	0	0	0	0	0	0	0.00			
UNITED GLOBAL SECURITY, INC.	VC0000015316	NO CONVERT	0	0	0	0	0	0	0.00			

Prime Vendor Dashboard

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

Prosecur\*

SearchResetFinish

No Vendors Found For Your Search. Try Again

Prime Vendor Dashboard

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

Security Alliance\*

Search

Reset

Finish

Prime Vendors Found For Your Search

AdvVendName	AdvantageID	PS VendID	FC	OE	SUB	ADV	PS	Eval#	EvalAvg			
SECURITY ALLIANCE LLC	VC0000001658	NO CONVERT	0	0	0	0	0	0	0.00			
UNITED SECURITY ALLIANCE INC	VC0000112177	NO CONVERT	0	0	0	0	0	0	0.00			