

Broward County Solicitation No. and Title:

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

Reference for: AJ Squared Security In	nc				
Organization/Firm Name providing ref					
Residence Inn by Marriott Pomp					
Contact Name: Hugh Chandler	Title: General Manager	Reference date: April 14, 2022			
Contact Email: hugh.chandler@marr		Contact Phone: 954-283-5871			
Name of Referenced Project: Guard	Service				
	Services Provided:	Project Amount:			
F	to Present	\$3,500/month			
Vendor's role in Project: X Prime Vendor Subconsultant/Subcontractor					
Would you use this vendor again?	Yes No If No, pleas	e 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			KX X	
2.	Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover			X X X X	
3.	Timeliness of: a. Project b. Deliverables				
4.	Project completed within budget			Z.	
5.	Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)			XXX XX	
Additic	onal Comments: (provide on additional sheet if needed)	Nichola	s Bryan	Bryant	ned by Nicholas 04.15 15:32:52 -04'00'
		FION FOR COUNTY U		Aviation	
Verified	d via:EMAILVERBAL Verified by: Nich	olas Bryant	Division:	Aviation	Date: <u>April_15, 2022</u>



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	18 14	Fitle: Ass	sistant Genera	l Man. April 14,2022
Contact Email: carey.taylor@hil				Contact Phone: (954) 422-1776
Name of Referenced Project:		at Doubl	eTree in Deer	rfield
Contract No.	Date Service	s Provide	d:	Project Amount:
	1/2021	to	Present	\$4,800/month
Vendor's role in Project: X Pri	me Vendor	Subcor	sultant/Subco	
Would you use this vendor again	n? DYes	No	lf No, ple	ease specify in Additional Comments (below).
1 I I I I I I I I I I I I I I I I I I I				

Description of services provided by Vendor:

	se rate your experience with the enced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables				
2.	Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover				
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)				
Additic	nal Comments: (provide on additional sheet if needed)	Nichola	s Bryar	Bryant	igned by Nicholas 2.04.15 15:33:31 -04'00'
Verified	***THIS SEC via:EMAILVERBAL Verified by: <u>Nich</u>	TION FOR COUNTY L		Aviation	April 15, 2022

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 3/7 county ack pasie for debarment of Vendor pursuant to Section 21.119 of the Broward County 104 Procuratement Code.



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/Fi	rm Name providing referer	ice:	
Polo Club @ S	Saint Andrews		
Contact Name:	Claudia Bennis	Title: Property Manag	er Reference date: April 14,2022
Contact Email:	cbennis@grsmgt.com		Contact Phone: 561-641-8554
Name of Refere	enced Project: Guard Serv	rices at Polo Club	
Contract No.	Date Serv	vices Provided:	Project Amount:
	Aj	pril 2020 ^{to} Present	\$3,500/month
Vendor's role in	Project: X Prime Vendor	Subconsultant/Subco	ontractor
Would you use t	his vendor again?	es No If No, ple	ease specify in Additional Comments (below).

Description of services provided by Vendor:

	se rate your experience with the enced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables			XIK	
2.	Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover			XXXX X	
3.	Timeliness of: a. Project b. Deliverables			X	\square
4.	Project completed within budget				\mathbf{X}
5.	Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)				
Additio		Nicholas		Bryant	ned by Nicholas)4.15 15:33:51 -04'00'
		ION FOR COUNTY U		viction	
Verified	via:EMAILVERBAL Verified by: Nich	olas Bryant	Division:	viation	Date: April 15, 2022

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 3/700000 accounts and the section rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County of th



Broward County Board of County Commissioners Bid GEN2120413P1

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F	4			OL	JN	TY

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 Ser	vice			AU 19
Organization/Firm Name providing reference:				
Pratt and Whitney		D-6-		
	tle: Senior Sec			01/06/2022
Contact Email: john.sammarco2@prattwhite	ney.com	Con	tact Phone: 9	549142065
Name of Referenced Project:				
Contract No. Date Services			Project An	nount:
05/20/2000	to			
Vendor's role in Project: Prime Vendor				
Would you use this vendor again?		o, please specif	y in Additiona	l Comments (below).
Description of services provided by Vendor: Roving and Static Posts, Badge Access, Ba	dging and Supe	ervision with a	n Account M	anager. Created
specific post orders and job training for our s				1010
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
 Vendor's Quality of Service Responsive Accuracy Deliverables 			\mathbf{A}	
 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 			\mathbf{A}	
 Timeliness of: a. Project b. Deliverables 	\square		\checkmark	
4. Project completed within budget			\checkmark	
 Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) 			\mathbf{V}	
Additional Comments: (provide on additional sheet if needed) Very happy with profession and competent service the security team provides our campus.				
	holas Bryan	-	viation	_{Date:} April 15, 2022
All information provided to Broward County is subject to verification. Vendor acknowl A query as a basis for rejection, rescission of the award, or termination of the contrac Procurement Code.	edges that inaccurate, untrut t and may also serve as the	hful, or incorrect statements basis for debarment of Ve	ndor pursuant to Sectio	is response may be used by the n 21.119 of the Broward County ₁₀₂ ned by Nicholas Bryant
Vendor Reference Forms	cholas B	ryant		4.15 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 Se	ervices				
Organization/Firm Name providing reference	e:				
Sebring Airport Authority					
Contact Name: Beverly Glarner	Title: Ex. Office	s Refe	erence date:	01/06/2022	
Contact Email: bev@sebring-airport.com		Con	itact Phone: 8	363.314.1301	
Name of Referenced Project: Sebring Air	oort Authority				
Contract No. Date Service	ces Provided:		Project Ar	nount:	
08/01/202	22 to		\$ 156,000	.00	
Vendor's role in Project: 🔽 Prime Vendor	Subconsultant/	Subcontractor			
Would you use this vendor again?	S ⊡No If N	lo, please specif	y in Additiona	l Comments (below).	
Description of services provided by Vend	lor:				
Provides security for airport and commen	rce park. 6pm to 7	7am, 7 days a [.]	week		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
 Vendor's Quality of Service Responsive Accuracy Deliverables 			\mathbf{k}		
 Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 			$\overline{\mathbf{A}}$		
3. Timeliness of: a. Project b. Deliverables			$\mathbf{\mathbf{\nabla}}$		
4. Project completed within budget			\checkmark		
 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(c. Regulatory Agency(ies) 	(s)		\mathbf{k}		
Additional Comments: (provide on additional sheet if neede	d)				
Highly recommend this company VERY profes	sional				
					20
				Date: <u>April 15,</u> 202	22
All information provided to Broward County is subject to verification. Vendor at 11/Gupty as a basis serie ection, rescission of the award, or termination of the Procurement Code.			nade in support of the endor pursuant to Section Digitally sign	in 21.119 of the Broward County Med by Nicholas Brya	ant
Nich	olas Brya			4.15 14:40:16 -04'00	



Broward County Board of County Commissioners

Bid GEN2120413P1

Project Amount:

\$ 300,000.00



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

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

Reference for: Allied Universal Security

Organization/Firm Name providing reference:

Boca Raton Airport Authority

Contact Name: Travis Bryan	Title: Operations Director Reference date: 01/05/2022	
Contact Email: travis@bocaairport.com	Contact Phone: 5613912202	

Contact Email: travis@bocaairport.com

Name of Referenced Project: Contract security services

Contract No.

Date Services Provided: to 02/18/2023 02/19/2020

Vendor's role in Project: Vendor

Would you use this vendor again?

Subconsultant/Subcontractor 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 landside

√ Yes

	se rate your experience with the renced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
1.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables			$\mathbf{\mathbf{\nabla}}$		
2.	Vendor's Organization: a. Staff expertise b. Professionalism c. Tumover		$\overline{\mathbf{V}}$			
3.	Timeliness of: a. Project b. Deliverables			\checkmark		
4.	Project completed within budget			\checkmark		
5.	Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)			\mathbf{V}		
Additio	nal Comments: (provide on additional sheet if needed)	Nichola	as Brya	nt Digital Date: 2	ly signed by Nicholas I 022.04.15 14:40:31 -04	Bryan 1'00'
Verified		ION FOR COUNTY US		viation	_{Date:} April 15, 202	22
All informa 1/County as Procureme	tion provided to Broward County is subject to verification. Vendor acknowle a hasis-for rejection, rescission of the award, or termination of the contract m Code.	edges that inaccurate, untruth t and may also serve as the	ıful, or incorrect statements basis for debarment of Ve	s made in support of this ndor pursuant to Section	s response may be used by the n 21.119 of the Broward County P.102	

BidSync



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 Californ	ia				
Contact Name: Daniel Potte	Title: Clerk Executive (Officer Reference date: 12/05/21			
Contact Email: dan.potter@	jud.ca.gov	Contact Phone: (213) 830-7110			
Name of Referenced Project	Unarmed Security Guard Services for	Judicial Council of California			
Contract No.	Date Services Provided:	Project Amount:			
RFP-COA-2019-01	2019 to Current	\$1,206,992.00			
Vendor's role in Project: χ Prime Vendor 🔄 Subconsultant/Subcontractor					
Would you use this vendor again? XYes 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
 Vendor's Quality of Service Responsive Accuracy Deliverables 				
 Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 				
 Timeliness of: a. Project b. Deliverables 				
4. Project completed within budget				
 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) 				
Additional Comments: (provide on additional sheet if needed)	Nichola	s Bryan	t Digitally signates the Digitally signates the Digitally signates the Digitally signates the Digital Structure of the Di	gned by Nicholas Bryant .04.15 15:35:18 -04'00'
	TION FOR COUNTY US		Aviation	_{Date:} <u>April 15, 2</u> 022
All information provided to Broward County is subject to verification. Vendor acknow County as a basis for rejection, rescission of the award, or termination of the contra Procurement Code,				

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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:

Housing USC University of Southern California

Contact Name: Xinia Bautista	Title: Safet	y Manager	eference date:	12/01/2021
Contact Email: xbautist@usc.ed	u	(Contact Phone: (2	213) 433-6036
Name of Referenced Project: Sec	ondary Security Servi	ices - Housing U	ISC University of	of Southern
Contract No. Da	ate Services Provided:		Project An	nount:
Housing USC University 03	3/19/2019 to 0	3/19/2023	\$ 4,327,90	1.00
Vendor's role in Project: Prime	Vendor Subconsul	ltant/Subcontracto	r	
Would you use this vendor again?	✓Yes No	lf No, please sp	ecify in Additiona	l Comments (below).

Description of services provided by Vendor:

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

	se rate your experience with the renced 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)				
Additio	nal Comments: (provide on additional sheet if needed)	Nicholas	s Brvan	Bryant	igned by Nicholas
	-			Date: 2022	2.04.15 15:35:26 -04'00
	THIS SECT	ION FOR COUNTY US	SE ONLY		
Verified	via:EMAIL Verified by: Nicho	olas Bryant	Division; A	viation	Date: April 15, 2022
All informa	ation provided to Broward County is subject to verification. Vendor acknowle	edges that inaccurate, untruth	ful, or incorrect statements	s made in support of th	is response may be used by the



Broward County Solicitation No. and Title:

GEN2120413P1 - RFP Sec	ity Guard Services for Fort	Lauderdale and North Perry Airports
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		-	Services IOF F			5 1
Reference f	or: American Gu	ard Services, Inc				
Organizatio	n/Firm Name provi	iding reference:				
Kroger						
Contact Na	me: Willie Wright	Title	e: Division As	sistant A:Refe	rence date:	12/01/2021
Contact Em	ail: willie.wright@	Pralphs.com		Con	tact Phone: (310) 795-3830
Name of Re	eferenced Project:	Master Oder Cor	ntracts			
Contract No).	Date Services P			Project Ar	nount:
Master Ord	der	01/01/2005	to Current		\$4	40,000,000.00
Vendor's role	e in Project: 🖌 Pr	ime Vendor	ubconsultant/S	ubcontractor		
Would you u	se this vendor aga	in? 🖌 Yes	No If No	, please specify	y in Additiona	l Comments (below).
Description	of services provi	ded by Vendor:				
American G	uard Services has b	peen providing arm	ned and unarme	ed security guar	d services fo	r Kroger
-	st 16 years and will				F U (N - 4
Please rate referenced	e your experience Vendor:	with the	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendo	or's Quality of Serv	ice				
1. Vendo a.	or's Quality of Serv Responsive	ice				
1. Vendo a. b.	or's Quality of Serv	ice				
1. Vendo a. b. c.	or's Quality of Serv Responsive Accuracy Deliverables	ice				
1. Vendo a. b. c. 2. Vendo a.	or's Quality of Serv Responsive Accuracy Deliverables or's Organization: Staff expertise	ice				
1. Vendo a. b. c. 2. Vendo a. b.	or's Quality of Serv Responsive Accuracy Deliverables or's Organization:	ice				
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1. Vendo a. b. c. 2. Vendo a. b. c. 3. Timel a.	or's Quality of Serv Responsive Accuracy Deliverables or's Organization: Staff expertise Professionalism Turnover	ice				
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 Vendo a. b. c. Vendo a. b. c. Vendo a. b. Timel a. b. Timel a. b. Projeo a. b. c. 	or's Quality of Serv Responsive Accuracy Deliverables or's Organization: Staff expertise Professionalism Turnover iness of: Project Deliverables ct completed within eration with: Your Firm Subcontractor(s)/S Regulatory Agency	u budget Subconsultant(s) /(ies)				

NICHOIAS Bryant Date: 2022.04.15 15:35:38 -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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BidSync



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	9:	
INNOVATIVE DISPLAY & DESIGN, INC		
Contact Name: ANDREW PANDIANI	Title: MGR	Reference date: 03/17/2022
Contact Email: A.PANDIANI@INNOV8.CC	DM	Contact Phone: 203-335-0633 EXT 114
Name of Referenced Project:		
Contract No. Date Service	es Provided:	Project Amount:
05/2020) to 12/2021	
Vendor's role in Project: X Prime Vendor	Subconsultant/Subcontra	ctor
Would you use this vendor again? \overline{X} Yes	No If No, please	specify in Additional Comments (below).

Description of services provided by Vendor:

	ase rate your experience wi renced Vendor:	th the	Needs Improvement	Satisfactory	Excellent	Not Applicable
1.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables			X X X		
2.	Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover			X X X		
3.	Timeliness of: a. Project b. Deliverables			X X		
4.	Project completed within bu	dget		X		
5.	Cooperation with: a. Your Firm b. Subcontractor(s)/Subo c. Regulatory Agency(ies					X X
Additio	onal Comments: (provide on additional	sheet if needed)	Nicholas	s Bryant	Digitally signed Date: 2022.04.	d by Nicholas Bryant 15 15:21:21 -04'00'
		THIS SECT	ION FOR COUNTY US	SE ONLY		
Verified	l via:EMAIL 🖌 VERBAL	Verified by:Nicho	las Bryant	Division: A	viation	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:

BUTTE COUNTY CALIFORNIA

Contact Name:	SARA MILLER	Title: MG	R	Reference dat	e: 03/17/2022
Contact Email:	SEMILLER@BU	TTECOUNTY.NET		Contact Phon	e: 503-712-7380
Name of Refere	nced Project:				
Contract No.	D	ate Services Provide	ed:	Project	Amount:
		11/2018 ^{UP}	11/2019		
Vendor's role in F	Project: XPrime	Vendor Subcon	nsultant/Subcontrac	ctor	
Would you use th	nis vendor again?	[X]Yes No	If No, please	specify in Addition	onal Comments (below).
Decorintion of a	onvicos providor	hy Vandari			

Description of services provided by Vendor:

	se rate your experience with the	Needs Improvement	Satisfactory	Excellent	Not Applicable
-	renced Vendor:	improvement			Applicable
1.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables		X X X		
2.	Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover		[X] [X] [X]		
3.	Timeliness of: a. Project b. Deliverables				
4.	Project completed within budget		X		
5.	Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)				X X
Additio	nal Comments: (provide on additional sheet if needed)	Nichola	s Bryan	Digitally sign Date: 2022.0	ned by Nicholas Bryant)4.15 15:21:32 -04'00'
Verified	via:EMAILVERBAL Verified by: Nich	non for county us	Division:	Aviation	_{Date:} <u>April 15, 2</u> 022



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 M	GR FACILITIES	Reference date:	12/22/21
Contact Email:	MARCO.SANTOS@PIP	ER.COM		Contact Phone:	772-299-2391
Name of Refere	enced Project:				
Contract No.	Date Serv	ces Provided:		Project A	mount:
	1/1/2021	to	PRESENT		
Vendor's role in l	Project: X Prime Vendor	Subconsul	tant/Subcontrac	ctor	
Would you use the	nis vendor again?	s 🔲 No	If No, please s	specify in Addition	al Comments (below).
Designation of a					

Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
 Vendor's Quality of Service Responsive Accuracy Deliverables 		X X X		
 Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 		X X X		
 Timeliness of: a. Project b. Deliverables 		X		
4. Project completed within budget		X		
 Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) 				
Additional Comments: (provide on additional sheet if needed)	Nichola	s Bryar	1 t Bryant	signed by Nicholas 22.04.15 15:21:52 -04'00'
	TION FOR COUNTY US		viation	Date:







Vendor Reference Verification Form

Broward County Solicitation No. and Title:

Port of Portland - Aviation Security Depart Contact Name: Shaylee Robanske T	itle: Employee	Screenin Refe	erence date:	12/01/2021
Contact Email: shaylee.robanske@portofportlan	Contraction of the local division of the loc		ntact Phone: 9	
Name of Referenced Project: Security Guard				
Contract No. Date Services			Project Am	nount:
160413 03/01/2021	to 06/30/	2022	\$ 1,995,00	0.00
/endor's role in Project: Vendor	Subconsultant/S	Subcontractor	1	12.
Would you use this vendor again?	No If N	o, please specit	fy in Additional	Comments (below)
يت :Description of services provided by Vendor				
Experience across all channels of Global Elite hav	e been positive a	nd very productiv	ve. Executive t	eam to local
nanagement team is very responsive to the needs				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive b. Accuracy				
c. Deliverables			V	H
			V	
2. Vendor's Organization:			\checkmark	
 a. Staff expertise b. Professionalism 			\checkmark	
c. Turnover		\checkmark		
3. Timeliness of:	_			_
a. Project			\checkmark	
b. Deliverables			\checkmark	
4. Project completed within budget		\checkmark		
5. Cooperation with:				
a. Your Firm			\checkmark	
 b. Subcontractor(s)/Subconsultant(s) 			\checkmark	
c. Regulatory Agency(ies)			\checkmark	
Additional Comments: (provide on additional sheet if needed)				
**********	TION FOR COUNTY L			
	holas Bryan		viation	Date: April 15, 2
Il information provided to Broward County is subject to verification. Vendor acknow		held as incorrect statement		response may be used by the







	GEN2120413P1 - RFP Security Gu		on Lauderd	alle and Noi	nn Perry Airpon
JFKIAT Terminal 4, JFK International Airport, Jamaica New York Contact Name: Stacey Lora Title: VP Safety & Secure Reference date: [2/01/2021] Contact Email: Sora@fklat.com Contact Phone: [718 751 3806] Name of Referenced Project: Employee & Goods Screening Services Project Amount: \$ 0.00 Contract No. Date Services Provided: Project Amount: \$ 0.00 Inal 06/01/2017 to 01/31/2024 \$ 0.00 endor's role in Project: OPrime Vendor Subconsultant/Subcontractor \$ 0.00 ould you use this vendor again? OYes No If No, please specify in Additional Comments (beld escription of services provided by Vendor: mployee & Goods Screening for Terminal 4 JFK Net deterenced Vendor: Not deterenced Vendor: Not Applicable 1. Vendor's Organization: Improvement Improvement Improvement Improvement Improvement 2. Vendor's Organization: Improvement I					
Contact Name: Stacey Lora Title: VP Safety & Secure Reference date: 12/01/2021 Contact Email: stora@jfkiat.com Contact Phone: 718 751 3806 Name of Referenced Project: Employee & Goods Screening Services Contract No. Date Services Provided: Project Amount: na 06/01/2017 to 01/31/2024 \$0.00 endor's role in Project: Prime Vendor Subconsultant/Subcontractor /ould you use this vendor again? Yes No. If No, please specify in Additional Comments (bek rescription of Services provided by Vendor: Improvement Statisfactory Excellent Not 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)			1100000		
Contact Email: stora@jfkiat.com Contact Phone: 718 751 3806 Name of Referenced Project: Employee & Goods Screening Services Contract No. Date Services Provided: Project Amount: (06/01/2017 to 01/31/2024) Project Amount: (06/01/2017 to 01/31/2014) Project Amount: (06/01/2017 to 01/2014) Project Amount: (06/01/2017 to 01/2014) Project Amount: (06/01/2017 to 01/2014) Project Amount: (06/01/2017 Project Amount: (06/01/2017 Project Amount: (0/01/2017 Project Amount: (0/0					
Name of Referenced Project: Employee & Goods Screening Services Contract No. Date Services Provided: Project Amount: na 06/01/2017 to 01/31/2024 \$ 0.00 /rendor's role in Project: Prime Vendor Subconsultant/Subcontractor Yould you use this vendor again? Yes No If No, please specify in Additional Comments (belower complexes) Description of services provided by Vendor: Employee & Goods Screening for Terminal 4 JFK Please rate your experience with the referenced Vendor: Not Applicable 1. Vendor's Guality of Service Improvement Improvement a. Responsive Improvement Improvement Improvement b. Accuracy Improvement Improvement Improvement Improvement 2. Vendor's Organization: Improvement Improvement Improvement Improvement Improvement 3. Timeliness of: Improvement Improvement <t< td=""><td></td><td>Title: VP Safety</td><td>& Securit Ref</td><td>erence date:</td><td></td></t<>		Title: VP Safety	& Securit Ref	erence date:	
Name of Referenced Project: Employee & Goods Screening Services Contract No. Date Services Provided: Project Amount: na 06/01/2017 to 01/31/2024 \$ 0.00 /rendor's role in Project: Prime Vendor Subconsultant/Subcontractor Yould you use this vendor again? Yes No If No, please specify in Additional Comments (belower complexes) Description of services provided by Vendor: Employee & Goods Screening for Terminal 4 JFK Please rate your experience with the referenced Vendor: Not Applicable 1. Vendor's Guality of Service Improvement Improvement a. Responsive Improvement Improvement Improvement b. Accuracy Improvement Improvement Improvement Improvement 2. Vendor's Organization: Improvement Improvement Improvement Improvement Improvement 3. Timeliness of: Improvement Improvement <t< td=""><td>Contact Email: slora@jfkiat.com</td><td></td><td>Co</td><td>ntact Phone:</td><td>718 751 3806</td></t<>	Contact Email: slora@jfkiat.com		Co	ntact Phone:	718 751 3806
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/Subcontractor Vould you use this vendor again? Yes No If No, please specify in Additional Comments (beld bescription of services provided by Vendor: Employee & Goods Screening for Terminal 4 JFK Not referenced Vendor: Not Applicable 1. Vendor's Quality of Service Improvement Not Applicable 2. Vendor's Organization: Improvement Improvement Improvement a. Responsive Improvement Improvement Improvement Improvement b. Project amount: Improvement Improvement Improvement Improvement 1. Vendor's Quality of Service Improvement Improvement Improvement Improvement 2. Vendor's Organization: Improvement Improvement Improvement Improvement Improvement Improvement a. Truenover Improvement Improvement Improvement Improvement Improvement Improvement Improv		& Goods Screening			
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escription of services provided by Vendor: imployee & Goods Screening for Terminal 4 JFK Please rate your experience with the Needs Satisfactory Excellent Not referenced Vendor: Not Needs 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) HIT SECTION FOR COUNTY USE ONLY ^{**}		-		ify in Additiona	al Comments (belo
Employee & Goods Screening for Terminal 4 JFK Please rate your experience with the Improvement Improvement Needs Improvement Satisfactory Excellent Not Applicable 1. Vendor's Quality of Service Improvement Impr			, picase spec	iny in / toolione	
Please rate your experience with the Improvement Needs Improvement Satisfactory Excellent Not Applicable 1. Vendor's Quality of Service					
referenced Vendor: Improvement Applicable 1. Vendor's Quality of Service Improvement Improvement Applicable 1. Vendor's Quality of Service Improvement Improvement Improvement Applicable 1. Vendor's Quality of Service Improvement Improvement Improvement Applicable 2. Vendor's Organization: Improvement Improvement Improvement Improvement 2. Vendor's Organization: Improvement Improvement Improvement Improvement 3. Staff expertise Improvement Improvement Improvement Improvement Improvement 3. Timeliness of: Improvement Improvement Improvement Improvement Improvement 3. Timeliness of: Improvement Improvement Improvement Improvement Improvement 3. Timeliness of: Improvement Improvement Improvement Improvement Improvement 4. Project completed within budget Improvement Improvement Improvement Improvement 5. Cooperation with: Improvement Improvement Improvement Improvement Improvement <td>Employee & Goods Screening for Termin</td> <td>nal 4 JFK</td> <td></td> <td></td> <td></td>	Employee & Goods Screening for Termin	nal 4 JFK			
referenced Vendor: Improvement Applicable 1. Vendor's Quality of Service Improvement Improvement Applicable 1. Vendor's Quality of Service Improvement Improvement Improvement Applicable 1. Vendor's Quality of Service Improvement Improvement Improvement Applicable 2. Vendor's Organization: Improvement Improvement Improvement Improvement 2. Vendor's Organization: Improvement Improvement Improvement Improvement 3. Staff expertise Improvement Improvement Improvement Improvement Improvement 3. Timeliness of: Improvement Improvement Improvement Improvement Improvement 3. Timeliness of: Improvement Improvement Improvement Improvement Improvement 3. Timeliness of: Improvement Improvement Improvement Improvement Improvement 4. Project completed within budget Improvement Improvement Improvement Improvement 5. Cooperation with: Improvement Improvement Improvement Improvement Improvement <td>Please rate your experience with the</td> <td>Needs</td> <td>Satisfactory</td> <td>Excellent</td> <td>Not</td>	Please rate your experience with the	Needs	Satisfactory	Excellent	Not
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b. Accuracy Image: Constraint of the section of th	1. Vendor's Quality of Service		_		_
c. Deliverables Image: Constraint of the section o					
2. Vendor's Organization:				\checkmark	
a. Staff expertise Image: Constraint of the section of the sectin of the section of the section of the section	c. Deliverables		\checkmark		
b. Professionalism Image: Constraint of the section of the sectin of the section of the section of the section	2 Vandar's Organization:	-			
c. Turnover Image: Constraint of the section of th					
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)	a. Staff expertise	H			
a. Project Image: Constraint of the section of the sectin of the section of the section of the section of the	a. Staff expertiseb. Professionalism				
b. Deliverables	a. Staff expertiseb. Professionalism				
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5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)	 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project 				
a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)	 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project 				
a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)	 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 			N N N N	
c. Regulatory Agency(ies)	 a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables 4. Project completed within budget			N N N	
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erified via:EMAILVERBALVerified by: <u>Nicholas Brvant</u> Division: AviationDate: April 15	 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 c. Regulatory Agency(ies) dditional Comments: (provide on additional sheet if needed) 	ad)			

Nicholas Bryant

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







Broward County Solicitation No. and Title:

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

Refe	erence	for: Global Elite Security				
Org	anizat	ion/Firm Name providing reference:				
Virg	gin At	lantic Airways				
Con	tact N	lame: Nigel Williams T	itle: Head of Se	ecurity Refe	rence date:	01/28/2022
Con	tact E	mail: nigel.williams@fly.virgin.com		Con	tact Phone:	+447808886367
Nam	ne of I	Referenced Project: VAA Aviation S	Security			
Con	tract I	No. Date Services	Provided: to		Project A	mount:
Vend	or's ro	ole in Project: 🔽 Prime Vendor 🗌	Subconsultant/S	ubcontractor		
Desc	riptio	use this vendor again? Ves				I Comments (below).
Plea	ise ra	curity measures such as aircraft prote te your experience with the ed Vendor:	Needs	Satisfactory	c projects suc Excellent	Not Applicable
		dor's Quality of Service	The second second second	(2002)		
		Responsive			1	
		Accuracy Deliverables	H		5	
2	Ven	dor's Organization:				
		Staff expertise Professionalism	H			H
	100	Turnover		1	Ë	E .
3	Time	eliness of:				
	a.	Project			1	
	b.	Deliverables			1	
	-	ect completed within budget				\checkmark
5.		peration with:				
		Your Firm Subcontractor(s)/Subconsultant(s)	H	H	V	H
		Regulatory Agency(ies)			V	
Additio	nal Co	mments: (provide on additional sheet if needed)				
We hav	e had a	ong relationship with Global, they are an excellent and I	high Jy trustwarthy vendor (whom I have no hesitat	ion in recommendin	g as a security provider.
Verified	I VIB: _	THIS SEC	tion FOR COUNTY U Cholas Bryan		viation	Date: <u>April 15,</u> 2022
		Ν	lichola	s Brya	Digita Bryar Date:	ally signed by Nicholas nt 2022.04.15 15:16:25 -04'00







Broward County Solicitation No. and Title:

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

Con	tact N	ame: Patrick Kane Ti	tle: Senior Dire	ector Sec Refe	erence date:	01/26/2022
	tact E	and the second		Cor	ntact Phone:	9176015841
Nan	ne of F	Referenced Project: Polar Air cargo	Warehouses /	Atlas Air & Po	plar Aircraft S	Security - LAX
	tract N		and the second		Project Ar	Contraction of the Contraction o
			to			
/end	or's ro	ole in Project: 🔽 Prime Vendor	Subconsultant/S	ubcontractor		
Noul	d you	use this vendor again? Ves	No If No	, please specif	fy in Additiona	al Comments (below).
		n of services provided by Vendor:			•	
		ovides security personnel at cargo	facilities and n	ovides aircrat	ft quarding	
CIUL	ai più	vides security personner at cargo	racinties and pr	ovides allera	it guaroing	
		te your experience with the	Needs Improvement	Satisfactory	Excellent	Not Applicable
		d Vendor: dor's Quality of Service		14 (h h)		
		Responsive			\checkmark	
		Accuracy			1	
	C.	Deliverables			\checkmark	
2	Ven	dor's Organization:	_	and a	-	_
100		Staff expertise			\checkmark	
	b.	Professionalism			1	
	C.	Turnover			\checkmark	
3.	Time	eliness of:	_		_	_
	a.	Project			1	
	b.	Deliverables			1	
4.	Proje	ect completed within budget			V	
5.	Coo	peration with:				
	a.	Your Firm			1	
		Subcontractor(s)/Subconsultant(s)			1	
	C.	Regulatory Agency(ies)			\checkmark	
dditia	nal Cer	mmente: (provide on additional sheet if needed)				
			any good			
Oure	spene	ence with Global Elite Group has been v	E CONTRACTOR OF THE OWNER	TO ALL VIEW		
			holas Bryar		Aviation	April 15, 2022
	via:	EMAILVERBAL Verified by:	noias Diyai	Division:	mation	Date:



Broward County Solicitation No. and Title:

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

Reference for:	Prosegur Services Group				
Organization/F	rm Name providing reference:				
LAX6 Consor	tium LLC.				
Contact Name:	Christian Beghi T	itle:	General Manager	Reference date:	01/10/2022
Contact Email:	c.beghi@lax6.org			Contact Phone:	310-801-2625
Name of Refer	enced Project: LAX6 Consorti	um			
Contract No.	Date Services	Pro	/ided:	Project A	mount:
	01/01/2014		to	\$ 1,200,0	00.00
Vendor's role in	Project: 🖌 Prime Vendor]Sub	consultant/Subcontra	ictor	
Would you use t	his vendor again? 🗹 Yes		No If No, please	specify in Addition	al Comments (below).

Description of services provided by Vendor:

Crowd Control, ACAMS Alarm Response, Exit Hall Guard

		te your experience with the d Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1.		dor's Quality of Service Responsive Accuracy Deliverables				
2.	Veno a. b. c.	dor's Organization: Staff expertise Professionalism Turnover			$\overline{\checkmark}$	
3.		eliness of: Project Deliverables			\checkmark	
4.	Proje	ect completed within budget			\checkmark	
5.		peration with: Your Firm Subcontractor(s)/Subconsultant(s) Regulatory Agency(ies)			\checkmark	
Additio	nal Cor	nments: (provide on additional sheet if needed)	Nicholas	Bryant	Bryant	ed by Nicholas 4.15 15:10:28 -04'00'
		THIS SECT	ION FOR COUNTY US	SE ONLY		
Verified	via:	EMAILVERBAL Verified by: Nicho	olas Bryant	Division: A	viation	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:	Prosegur Services Group				
Organization/F	irm Name providing reference:				
British Airway	vs - JFK (Terminal 7 Operato	or)			
Contact Name:	Anita Meehan	Title:	Safety,	Security an Reference date:	01/05/2022
Contact Email:	anita.meehan@ba.com			Contact Phone:	
Name of Reference	enced Project: British Airway	's T7			
Contract No.	Date Service	s Prov	/ided:	Project Ar	nount:
	05/01/1986		to	\$ 3,000,00	0.00
Vendor's role in	Project: Prime Vendor	Sub	consulta	nt/Subcontractor	
Would you use t	his vendor again? 🖌 Yes		No	If No, please specify in Additiona	I Comments (below).

Description of services provided by Vendor:

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

		te your experience with the d Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1.		dor's Quality of Service Responsive Accuracy Deliverables			✓ ✓ ✓	
2.		dor's Organization: Staff expertise Professionalism Turnover			\checkmark	
3.		eliness of: Project Deliverables			\checkmark	
4.	Proj∉	ect completed within budget			\checkmark	
5.		peration with: Your Firm Subcontractor(s)/Subconsultant(s) Regulatory Agency(ies)				
		nments: (provide on additional sheet if needed) curity team has provided me with peace of mind in their commitment to overseeing the safety and se		s Bryar		signed by Nicholas Bryant 2.04.15 15:11:02 -04'00' nal when engaging with internal and external
customers.		ng relationship, supporting the goal to maintain a safe and secure environment. This often translate		manner and promptly implementing an a	, i , o i	000
Verified	via:	EMAIL VERBAL Verified by: Nich		Division: A	viation	_{Date:} April 15, 2022



Broward County Solicitation No. and Title:

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

Reference for:	Prosegur Services Group		
Organization/F	irm Name providing reference:		
Delta Airlines	- LGA		
Contact Name:	Ginny Elliott Title:	Vic	e President (LC <mark>_</mark> Reference date: 01/10/2022
Contact Email:	Ginny.elliott@delta.com		Contact Phone: 917-683-8509
Name of Refer	enced Project: Delta Airlines LGA	۲er) ۸	minals C & D)
Contract No.	Date Services Pro	vided	I: Project Amount:
	05/02/2005	to	\$ 13,000,000.00
Vendor's role in	Project: 🖌 Prime Vendor 🔤 Su	bcons	sultant/Subcontractor
Would you use t	his 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
 Vendor's Quality of Service Responsive Accuracy Deliverables 			$\overline{\checkmark}$	
 2. Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 			\checkmark	
3. Timeliness of:a. Projectb. Deliverables			\checkmark	
4. Project completed within budget			\checkmark	
 5. Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies) 			\checkmark	
	Nicholas		Bryant	igned by Nicholas 2.04.15 15:12:34 -04'00'
Verified via:EMAIL VerBAL Verified by: Nicho	olas Bryant	Division: 🦊	Aviation	Date: April 15, 2022



FLL Board of County Commissioners Bid GEN2120413P1

Broward County Board of County Commissioners Bid GEN2120413P1

GEN2120413P1

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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: Security Alliance, LLC

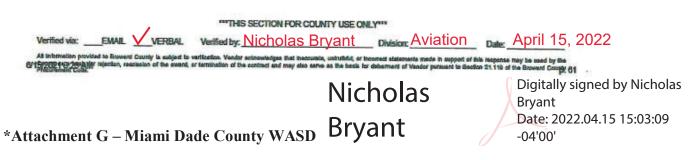
Organization/Firm Name providing reference: US DEPARTMENT OF STATE U.S. Embassy, Belmopan

Contact Name:	NON P. DOM		Regional Security Officer	Reference date:	7-7-2021
Contact Email:	HeimKF@state.gov	<i>i</i>		Contact Phone:	+1 501 610 5021
Name of Refer	enced Project	19AQMM19C0002	LGF Belmopan, Beliz		
Contract No.19	AQMM19C0002	Date Services Prov		Project A	
4		t	0 2021	Current 4 Yea	r Project \$7,316,550.62

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.

Plea	ase rate your experience with the erenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1.	Vendor's Quality of Service a. Responsive b. Accuracy c. Deliverables	B		X X X	
2.	Vendor's Organization: a. Staff expertise b. Professionalism c. Tumover			X	
3.	Timeliness of: a. Project b. Deliverables			x X	
4.	Project completed within budget			x	
5.	Cooperation with: a. Your Firm b. Subcontractor(s)/Subconsultant(s) c. Regulatory Agency(ies)			X X X	

Additional Comments: (provide on additional sheet if needed)



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:

ance

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 Se	curity Serv	rices WASD, HUD
Contract No. RFP 00281	Date Services Provided:	2012	Project Amount:
* RFP 00188	to	2021	
Vendor's role in Project: X Pri	me Vendor Subconsultar	nt/Subconi	tractor
Would you use this vendor agai	n? XYes No I	f No, pleas	se specify in Additional Comments (below).
Departmention of complete provide	dad hu Mandam		

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		× × ×		
 Vendor's Organization: a. Staff expertise b. Professionalism c. Turnover 		XXX		
3. Timeliness of: a. Project b. Deliverables		×		
4. Project completed within budget		x		
 Cooperation with: Your Firm Subcontractor(s)/Subconsultation Regulatory Agency(les) 	nt(s)	X X X		

Additional Comments: (provide on additional sheet if needed) In eccentence 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 "Balafactory" on all boxes. This is to indicate that in every aspect identified, the vendor fully completed and performed within the specified parameters of the contract for the duration of the time they were compacted with ISD.

Verified by: Nicholas Bryant Division

Deer April 15, 2022

Al information provided to Browsed Gounty is subject to varification. Vandor ecinowiseless that inaccurate, untruthid, or incoment statements made in support of this response may be used by the By Sprapp scales and the provided the second of the extinct and may also save as the basis for determined of Vendor persuant to Bacture 21.119 of the Browset County (01 -Interference County in an analysis) of the second of the extinct and may also save as the basis for determined of Vendor persuant to Bacture 21.119 of the Browset County (01 -

*Attachment G – USACE New Orleans, LA

VERBAL

EMAIL

Verified via-

Nicholas Bryant Digitally signed by Nicholas Bryant Date: 2022.04.15 15:03:20 -04'00'

3/4/2022

Broward County Board of County Commissioners



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

Contact Name:	Chief, Projects Wes Title:		Reference date: 7-7-2021
Contact Email: charles.r.z	ammit@usace.army.mil		Contact Phone: 504-919-9554
Name of Referenced Project	W912P8-13-C-0003 Securit	y Guard Se	ervices at USACE
Contract No. w912P8-13-C-(0003 Date Services Provided:	2012	Project Amount:
	to	2018	\$ 9.5M est.

Would you use this vendor again?	X Yes	No	If No, please specify in Additional Comments (below).
Description of services provided	by Vendor	:	

	ase rate your experience with the renced Vendor:	Needs Improvement	Satisfactory	Excellent	Not
1.	Vendor's Quality of Service	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			
	a. Responsive			bc.	
	b. Accuracy				
	c. Deliverables		Π	x	
2	Vendor's Organization:	_	_		
	a. Staff expertise		X		
	b. Professionalism		X	· 🗌	
	c. Tumover		X X X		
3.	Timeliness of:	_		100 million (1990) 1990 - 1990 - 1990	
	a. Project				
	b. Deliverables			×	
4.	Project completed within budget				
					x
5.	Cooperation with:	10000			
	a. Your Firm			X	
	b. Subcontractor(s)/Subconsultant(s)				
	c. Regulatory Agency(ies)	E E	H	H	X X
		Accessed in the second			

Additional Comments: (provide on additional sheet if needed)

		Division: Aviation	
Relevant Experience Tables	Nicholas	Bryant	Digitally signed by Nicholas Bryant Date: 2022.04.15 15:03:30 -04'00'

3.1

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

Prime Vendor Dashboard - ALLIED UNIVERSAL CORP

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	Finis	sh	
	Vend	lor Performance Ev	aluations		
5yr Final/Complete/Renew (3) Avg: 4	Archived F	inal/Complete/Renev	v (5) Avg: 4.57	Periodic (1) Avg: 5	Old - Manual (1)

Prime Vendor Dashboard - ALLIED UNIVERSAL SECURITY SERVICES

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

Droi/Contract/Acresent/A/A	Liping Div	Evolution Turne		Future	Coort.		<u>C-</u>
Proj/Contract/Agreement/WA	.	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>	<u>View</u>	<u>Doc:</u> (<u>0)</u>
OE Nbr: R1311116P1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 10/01/2015 - 12/28/2016	4/6/2017	YES	<u>3.60</u>	<u>View</u>	<u>Docs</u> (<u>0)</u>
OE Nbr: R1311116P1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 10/01/2015 - 12/28/2016	12/28/2016	YES	<u>3.60</u>	<u>View</u>	<u>Doc</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 08/28/2014 - 03/23/2015	3/23/2015	YES	<u>4.00</u>	<u>View</u>	<u>Doc</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 10/01/2013 - 09/30/2014	8/27/2014	YES	<u>3.36</u>	<u>View</u>	<u>Doc</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 06/04/2013 - 09/03/2013	9/20/2013	YES	<u>4.83</u>	<u>View</u>	<u>Doc:</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 02/01/2013 - 02/28/2013	4/24/2013	YES	<u>4.20</u>	<u>View</u>	<u>Doc:</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 03/01/2013 - 03/31/2013	4/24/2013	YES	<u>4.20</u>	<u>View</u>	<u>Doc:</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 02/21/2011 - 04/01/2013	4/24/2013	YES	<u>4.20</u>	<u>View</u>	<u>Doc:</u> (0)
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 12/01/2012 - 12/31/2012	2/27/2013	YES	<u>3.80</u>	<u>View</u>	<u>Doc:</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Service Evaluation 12/07/2010 - 09/30/2013	2/26/2013	YES	<u>4.37</u>	<u>View</u>	<u>Docs</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 01/01/2013 - 01/31/2013	2/26/2013	YES	<u>4.20</u>	<u>View</u>	<u>Doc:</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 02/15/2011 - 10/01/2011	1/15/2013	YES	<u>4.67</u>	<u>View</u>	<u>Doc:</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 10/02/2011 - 05/30/2012	1/15/2013	YES	<u>4.00</u>	<u>View</u>	<u>Doc:</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 09/01/2012 - 09/30/2012	1/15/2013	YES	<u>4.40</u>	<u>View</u>	<u>Doc:</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 10/01/2012 - 10/31/2012	1/15/2013	YES	<u>4.40</u>	<u>View</u>	<u>Doc:</u> (<u>0)</u>
OE Nbr: R0907702R1	PORT EVERGLADES - ADMINISTRATION	Periodic Goals Compliance Evaluation 11/01/2012 - 11/30/2012	1/15/2013	YES	<u>4.40</u>	<u>View</u>	<u>Doc:</u> (<u>0)</u>

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	VS000002770	NO CONVERT	0	0	0	0	0	0	0.00		

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

ATACK*

Search Reset Finish

Prime Vendors Found For Your Search

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

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

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	Searc	h	

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	<u>View</u>	<u>vow</u>
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		

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

Prosegur*

Search Reset Finish

No Vendors Found For Your Search. Try Again

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	VC000001658	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		

Prime Vendors Found For Your Search