



PARKS AND RECREATION DIVISION • Parks Maintenance Group Administrative Office  
Tradewinds Park (North) • 3600 W. Sample Rd. • Coconut Creek, FL 33073 • 954-357-8108 • TTY 954-537-2844 • FAX 954-357-8715

Winner of the National Gold Medal Award for Excellence in Park and Recreation Management  
Accredited by the Commission for Accreditation of Park and Recreation Agencies (CAPRA)

## USER CONCURRENCE

TO: Nancy Olesen, Purchasing Division  
FROM: Dan West, Director  
Parks and Recreation Division  
SUBJECT: Solicitation No. L1224010B1, Construction Materials

### CONCURRENCE:

- ☒ The Parks and Recreation Division has reviewed the response(s) submitted for specification compliance and vendor responsibility. I have reviewed all documents including the Vendor Questionnaire and/or the Instructions to Bidders Supplement, and after careful evaluation, I concur with the recommendation for award to: Home Depot U.S.A., Inc. in the estimated annual amount of \$331,375 for Fiscal Year 2014; \$309,375 for Fiscal Year 2015 and \$93,500 for Fiscal Year 2016 for a three-year potential estimated amount of \$734,250.
- ☐ I have reviewed the Vendor's financial background/D&B Report and am satisfied with the Vendor's rating and payment performance.  
☒ Not applicable
- ☐ I have reviewed the response to the Vendor Questionnaire in regards to litigation history and there is no issue of concern.  
☐ A particular issue of concern was identified justifying additional information from the County Attorney's Office as attached.
- ☐ I have reviewed the Vendor's past Performance Evaluations in Contracts Central and:  
☐ The Vendor received an overall rating above 2.59 on all evaluations.  
☐ The Vendor received a rating 2.59 or less on one or more evaluations. Reasons for concurrence in light of this performance are attached.  
☐ The Vendor received a score of "2" or less on one or more individual items on past evaluations. Summary of discussion(s) with past Project Manager(s) is/are attached.  
☐ No evaluations within the past three (3) years contained any items rated a score of "2" or less.  
☐ Past evaluations are not relevant to the scope of this contract. Reference Verification Forms are attached.  
☐ The award amount exceeds the mandatory bid amount. Reference Verification Forms attached.

OR

- ☒ No past Performance Evaluations exist in Contracts Central; Reference Verification Forms attached.

### NON-CONCURRENCE:

- ☐ I do not concur. Reason for non-concurrence:

TYPED NAME OF SIGNER: Emmanuel G. Baig  
(Individual authorized to administer the contract.)

TITLE: Maintenance Scheduler

SIGNATURE:

DATE 4/16/14

Broward County Board of County Commissioners

Sue Gunzburger • Dale V.C. Holness • Kristin Jacobs • Martin David Kiar • Chip LaMarca • Stacy Ritter • Tim Ryan • Barbara Sharief • Lois Wexler  
Broward.org/Parks • Facebook.com/BrowardCountyParks • Twitter.com/BrowardParks • YouTube.com/BrowardCountyParks

## Reference Verification Form

Recommended Vendor Name:	Home Depot, Inc.	
Broward County Project Title:	Construction Materials	
Broward County Solicitation Number:	L1224010B1	
Reference Organization Project Title:	Various Projects	
Name Of Firm/Reference Organization Contact Information:	Contact Name:	Bob McKenney
	Contact Company:	City of Fort Lauderdale
	Contact Title:	Procurement Specialist II
	Contact Telephone:	954-828-5139
Comments:	<ul style="list-style-type: none"> <li>Various projects</li> <li>Would have to research current value, stated a lot</li> <li>No claims against the company</li> <li>Great to work with. Get refunds from Home Depot and US Communities.</li> </ul>	
Date Contract Services Provided:	January 2004 to Present	
References Checked By:	Name:	Emmanuel Baig
	Title:	Project Scheduler
	Division/Department:	Parks and Recreation Division
Date Of Verification:	4/8/14	

## Reference Verification Form

Recommended Vendor Name:	Home Depot, Inc.	
Broward County Project Title:	Construction Materials	
Broward County Solicitation Number:	L1224010B1	
Reference Organization Project Title:	Purchase of Commodities Not on Other Contracts	
Name Of Firm/Reference Organization Contact Information:	Contact Name:	Jason Josephs
	Contact Company:	Palm Beach Board of County Commissioners
	Contact Title:	Buyer
	Contact Telephone:	561-616-6835
Comments:	<ul style="list-style-type: none"> <li>Works by just walking in to the store and filing a purchase order</li> <li>Current value is \$416,000 to date will reach limit of \$700,000 limit by July</li> <li>No claims against the project</li> <li>Company is always reaching out.</li> </ul>	
Date Contract Services Provided:	July 2011 to Present	
References Checked By:	Name:	Emmanuel Baig
	Title:	Maintenance Scheduler
	Division/Department:	Parks and Recreation Division
Date Of Verification:	4/10/14	

## Reference Verification Form

Recommended Vendor Name:	Home Depot, Inc.	
Broward County Project Title:	Construction Materials	
Broward County Solicitation Number:	L1224010B1	
Reference Organization Project Title:	U.S. Communities Contract	
Name Of Firm/Reference Organization Contact Information:	Contact Name:	Mark Gomes
	Contact Company:	City of Pembroke Pines
	Contact Title:	Assistant Purchasing Manager
	Contact Telephone:	954-704-1259
Comments:	<ul style="list-style-type: none"> <li>Have account with store for each employee. City does not utilize p-cards. Any items under \$1000 are authorized for purchase using store credit card.</li> <li>\$209,000 in Calendar Year 2013</li> <li>No claims against the company.</li> <li>Purchase all types of materials available from the Home Depot</li> </ul>	
Date Contract Services Provided:	January 2008 to present	
References Checked By:	Name:	Emmanuel Baig
	Title:	Maintenance Scheduler
	Division/Department:	Parks and Recreation Division
Date Of Verification:	04/16/14	