



DEPARTMENT OF PORT EVERGLADES – Business Administration Division
1850 Eller Drive, Fort Lauderdale, Florida 33316-4201 • 954-523-3404 • FAX 954-525-1910

USER CONCURRENCE

TO: Kevin Cheerangie, PA II, Purchasing Division
FROM: Alan Hill, Director, Business Administration Division, Port Everglades Department
SUBJECT: Solicitation No. X1210106B1, Vending Machine Services


CONCURRENCE:

- ☒ The **Business Administration 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: **Gilly Vending, Inc.** in the three-year estimated revenue amount of **\$514,282.50** and the five-year potential estimated revenue amount of **\$857,137.50**.
- ☒ I have reviewed the Vendor's financial background/D&B Report and am satisfied with the Vendor's rating and payment performance.
☐ Not applicable [Provide explanation if choosing this option]
- ☒ 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: Alan Hill TITLE: Director of Business Administration
(Individual authorized to administer the contract.)

SIGNATURE:  DATE 5/16/14

Reference Verification Form

Recommended Vendor Name:	Gilly Vending, Inc.		
Broward County Project Title:	Vending Machine Services		
Broward County Solicitation Number:	X1210106B1		
Reference Organization Project Title:	Exclusive Pouring and Beverage Vending for all Campuses		
Name Of Firm/Reference Organization Contact Information:	Contact Name:	George Masforroll	
	Contact Company:	Broward College	
	Contact Title:	Associate VP of Auxiliary Services	
	Contact Telephone:	954-201-6765	
Comments:	Broward College reference (George G Masforroll) did not provide any comments.		
Date Contract Services Provided:	Since July 1, 2007 to current.		
References Checked By:	Name:	Angela Osorno Belleme	
	Title:	Administrative Coordinator II	
	Division/Department:	Port Everglades / Business Administration	
Date Of Verification:	May 6, 2014		

Reference Verification Form

Recommended Vendor Name:	Gilly Vending, Inc.		
Broward County Project Title:	Vending Machine Services		
Broward County Solicitation Number:	X1210106B1		
Reference Organization Project Title:	Vending Services		
Name Of Firm/Reference Organization Contact Information:	Contact Name:	Frank Fernandez	
	Contact Company:	Baptist Health	
	Contact Title:	Ass. VP of Supply Chain Services	
	Contact Telephone:	786-596-5907	
Comments:	<p>Gilly Vending is fully supportive of our policies, particularly with regard to our employee wellness. Program. A percentage of the items vended in Gilly's machines, must meet certain nutritional guidelines established by our employee wellness dietician. Gilly is an independently owned company; therefore the customer has greater flexibility to choose which products may be vended in their machines. Since they are local and privately owned, decisions are made at the local level. Gilly earned our business as a result of a competitive bid process. Their commissions were higher. Gilly is also a minority/woman- owned company, certified with the Southern Florida Minority Supplier Development Council.</p>		
Date Contract Services Provided:	Since 2011 to current.		
References Checked By:	Name:	Angela Osorno Belleme	
	Title:	Administrative Coordinator II	
	Division/Department:	Port Everglades / Business Administration	
Date Of Verification:	5/9/14		

Reference Verification Form

Recommended Vendor Name:	Gilly Vending, Inc.	
Broward County Project Title:	Vending Machine Services	
Broward County Solicitation Number:	X1210106B1	
Reference Organization Project Title:	Beverage and Snack Vending for all Campus Locations	
Name Of Firm/Reference Organization Contact Information:	Contact Name:	Hannibal N. Burton
	Contact Company:	Miami Dade College
	Contact Title:	Director – District Auxiliary Services
	Contact Telephone:	305-237-0379
Comments:	Company is very responsive and usually proactive in implementing procedures and protocols to enhance services, company is very supportive of college endeavors and events.	
Date Contract Services Provided:	Since 2004 to current.	
References Checked By:	Name:	Angela Osorno Belleme
	Title:	Administrative Coordinator II
	Division/Department:	Port Everglades / Business Administration
Date Of Verification:	5/14/14	