



TO: Cara Leisy
Purchasing Division
FROM: Richard Waskiewicz *RAW*
Aviation Enterprise Director of Maintenance
SUBJECT: Solicitation No.: C2113733B1
Janitorial Services for Aviation Offices

Recommended Vendor: Dammel Cleaning Enterprise, Inc.
Recommended Group(s)/Line Item(s): Group 1
Initial Award Amount: \$99,626.00 Potential Total Amount: \$298,878
Initial Contract Term: One Year Contract Term, including Renewals: Three Years

CONCURRENCE:

The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I
 have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.

FINANCIAL BACKGROUND/D & B REPORT: (check one)

I am satisfied with the Vendor's financial background and/or rating and payment performance.
 Not applicable Not necessary for this bid

LITIGATION HISTORY: (check one)

I have reviewed the Litigation History Form and there is no issue of concern.
 Refer to additional information from the Office of the County Attorney to address an issue/concern.

PAST PERFORMANCE: (check all that apply)

I have reviewed the Vendor's past Performance Evaluations in Contracts Central and:
 Vendor received an overall rating ≥ 2.59 on all evaluations.
 No evaluations within the past three years contained any items rated a score of 2 or less.
 Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.
 Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information.
 Past evaluations are not relevant to the scope of this contract.
 No past Performance Evaluations exist in Contracts Central.

AND

Reference Verification Forms are attached.

OR

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$50,000 and the Vendor has a Performance Evaluation within the past three years.

NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached.

TYPED NAME OF SIGNER: Lori Vassello TITLE: Contract/Grant Administrator Senior
(Individual authorized to administer the contract.)

SIGNATURE: *Lori Vassello* DATE: 04/13/2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: C2113733B1 - Janitorial Services for Aviation Offices
 Reference for: (Name of Firm) Dammel Cleaning Enterprise, Inc.
 Organization/Firm Name providing reference: Stockton Maintenance
 Contact Name/Title: Jim Wagner, Manager
 Contact E-mail: Jwagner@stocktonmaintenance.com
 Contact Phone: 561-801-0553
 Name of Referenced Project: Palm Beach County Buildings
 Contract No. N/A - SBE Subcontractor for SMG's Contract 12-002/R
 Contract Amount: \$400,000/year
 Date Services Provided: 10/06-Current

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Sub-consultant/Sub-contractor
 Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:
Vendor provides Day Porter services throughout Palm Beach County.

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"/>

Additional Comments: (provide on additional sheet if needed)
Dammel provides excellent service in support of our contract with Palm Beach County. Dammel is reliable, responsive and an all around excellent company to do business with.

References Checked By
 Name: Lori Vassello Title: Contract/Grant Administrator Senior
 Division/Department: BCAD Maintenance Date of Verification: 04/04/2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: C2113733B1 - Janitorial Services for Aviation Offices
 Reference for: (Name of Firm) Dammel Cleaning Enterprise, Inc.
 Organization/Firm Name providing reference: Transportation Security Administration
 Contact Name/Title: Tru Nuygen
 Contact E-mail: tru.nguyen@dhs.gov
 Contact Phone: 561-227-1428
 Name of Referenced Project: TSA Janitorial
 Contract No. 2116206RES188
 Contract Amount: \$101,267.76
 Date Services Provided:

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Sub-consultant/Sub-contractor
 Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:
Provide janitorial services in a secure facility.

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"/>

Additional Comments: (provide on additional sheet if needed)

References Checked By
 Name: Lori Vassello Title: Contract/Grant Administrator
 Division/Department: BCAD Maintenance Date of Verification: 04/05/2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: C2113733B1 - Janitorial Services for Aviation Offices
 Reference for: (Name of Firm) Dammel Cleaning Enterprise, Inc.
 Organization/Firm Name providing reference: Federal Aviation Administration
 Contact Name/Title: Mark Fuchs
 Contact E-mail: mark.fuchs@faa.gov
 Contact Phone: 561-275-1201
 Name of Referenced Project: FAA Janitorial Services
 Contract No.
 Contract Amount:
 Date Services Provided:

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Sub-consultant/Sub-contractor
 Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:
 EXCELLANT AND QUICKLY RESPONSIVE TO ANY ISSUES.
 VERY RELIABLE. VERY LITTLE OVERSIGHT NEEDED. VERY PROFESSIONAL.
 CHECKS UP OFTEN & ENSURES HIGH QUALITY SERVICE. PROVIDES ADVANCE
 COMMUNICATION & COORDINATION OF ANY INTRUSIVE WORK. ZERO COMPLAINTS.

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"/>

Additional Comments: (provide on additional sheet if needed)
 HIGHEST LEVEL OF SERVICE PROVIDED. WOULD CHOOSE AGAIN
 IF NEEDED. - MARK FUCHS
 WPB SSC MANAGER / FAA
 561-275-1201

References Checked By Name: Lori Vassello Title: Contract/Grant Administrator Senior
 Division/Department: BCAD Maintenance Date of Verification: 04/05/2017



TO: Cara M. Leisy
Purchasing Division
FROM: Richard Waskiewicz *RAW*
Aviation Enterprise Director of Maintenance
SUBJECT: Solicitation No.: C2113733B1
Janitorial Services for Aviation Offices

Recommended Vendor: Admire Cleaning Service Corp
Recommended Group(s)/Line Item(s): Group 2
Initial Award Amount: \$102,150.00 Potential Total Amount: \$306,450
Initial Contract Term: One Year Contract Term, including Renewals: Three Years

CONCURRENCE:

The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I
 have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.

FINANCIAL BACKGROUND/D & B REPORT: (check one)

I am satisfied with the Vendor's financial background and/or rating and payment performance.
 Not applicable Not necessary for this bid

LITIGATION HISTORY: (check one)

I have reviewed the Litigation History Form and there is no issue of concern.
 Refer to additional information from the Office of the County Attorney to address an issue/concern.

PAST PERFORMANCE: (check all that apply)

I have reviewed the Vendor's past Performance Evaluations in Contracts Central and:

- Vendor received an overall rating ≥ 2.59 on all evaluations.
- No evaluations within the past three years contained any items rated a score of 2 or less.
- Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.
- Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information.
- Past evaluations are not relevant to the scope of this contract.
- No past Performance Evaluations exist in Contracts Central.

AND

Reference Verification Forms are attached.

OR

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$50,000 and the Vendor has a Performance Evaluation within the past three years.

NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached.

TYPED NAME OF SIGNER: Lori Vassello TITLE: Contract/Grant Administrator Senior
(Individual authorized to administer the contract.)

SIGNATURE: *Lori Vassello* DATE: 04/13/2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: C2113733B2 - Janitorial Services for Aviation Offices
 Reference for: (Name of Firm) Admire Cleaning Service Corp
 Organization/Firm Name providing reference: Dept of Commerce - NOAA Miami
 Contact Name/Title: Jannette Perez, Administrative Office
 Contact E-mail: Jannette.Perez@noaa.gov
 Contact Phone: 305 229 4403
 Name of Referenced Project: Janitorial Services
 Contract No.
 Contract Amount:
 Date Services Provided:

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Sub-consultant/Sub-contractor
 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 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"/>

Additional Comments: (provide on additional sheet if needed)

References Checked By
 Name: Jannette Perez Title: Administrative Officer
 Division/Department: National Hurricane Center Date of Verification: April 13, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: C2113733B2 - Janitorial Services for Aviation Offices
 Reference for: (Name of Firm) Admire Cleaning Service Corp
 Organization/Firm Name providing reference: State of Florida, Dept Juvenile Justice
 Contact Name/Title: Lori Mannelli, Fiscal Liaison GOCII
 Contact E-mail: lori.mannelli@djj.state.fl.us
 Contact Phone: 954-762-3761
 Name of Referenced Project: Janitorial and Floor Care Services
 Contract No. Purchase Order. AEDI5A
 Contract Amount: 28,000 - 44,000 annual
 Date Services Provided: 2006 - 2017

(list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Sub-consultant/Sub-contractor
 Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:
This vendor provides janitorial services for a 24/7 law enforcement facility. Staff need to be background checked and have responsibility of keeping areas secure while passing through different areas. They are always reliable and responsible. Billing is accurate and management staff are professional and reliable. Management has not changed during the 10 years of service.

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"/>

Additional Comments: (provide on additional sheet if needed)
We have used this vendor for over 10 years for our Juvenile Assessment facility and are getting ready to add them to another facility. We have only had a couple instances through these years where we needed special attention and the cleaning issue was resolved immediately.

References Checked By
 Name: Lori Vassello Title: Contract/Grant Administrator Senior
 Division/Department: BCAD Maintenance Date of Verification: 04/04/2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: C2113733B2 - Janitorial Services for Aviation Offices
 Reference for: (Name of Firm) Admire Cleaning Service Corp
 Organization/Firm Name providing reference: State of Florida: Fish and Wildlife Research Insitute
 Contact Name/Title: Charles E Jones, Facility Services Manager
 Contact E-mail: charles.jones@myfwc.com
 Contact Phone: 727-502-4768
 Name of Referenced Project: Janitorial and Floor Care Services
 Contract No. ITB 14/15-78
 Contract Amount: \$8,200 per month
 Date Services Provided: 3.15.2015--present (renewed through 3.15.2018)
 (list date range or date services began until "current")

Vendor's role in Project: Prime Vendor Sub-consultant/Sub-contractor
 Would you use this vendor again? Yes No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:
Full service cleaning services on 2nd shift, 138,000 GSF.

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 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)
Admire's strongest part of this contract is their people. They are friendly and interactive with our staff. I would encourage them to have a strong supervisor, which will go a long way in their success.

References Checked By
 Name: Lori Vassello Title: Contract/Grant Administrator Senior
 Division/Department: BCAD Maintenance Date of Verification: 04/04/2017