

TO:	Cara Leisy					
	Durch asia Division					
FROM:	Richard Waskiewicz					
	Aviation Enterprise Director of Maintenance					
SUBJECT:	Solicitation No.: C2113733B1					
	Janitorial Services for Aviation Of	fices				
Recommended	d Vendor: Dammel Cleaning Enter d Group(s)/Line Item(s): Group 1 mount: \$99,626.00	prise, Inc. Potential Total Amount: \$298,878				
	Term: One Year	Contract Term, including Renewals: Three Years				
CONCURREN		Contract Term, moldaring Nericwals. Tillee Tears				
The agency	has reviewed Vendor's response	s) for specification compliance and Vendor responsibility. I ndor Questionnaire and after careful evaluation, I concur with				
☐ I am satisfie	ACKGROUND/D & B REPORT: (ed with the Vendor's financial back ble Not necessary for this bid	check one) ground and/or rating and payment performance.				
LITIGATION F	IISTORY: (check one)					
The state of the s	wed the Litigation History Form an ditional information from the Office	d there is no issue of concern. of the County Attorney to address an issue/concern.				
	RMANCE: (check all that apply)	Evaluations in Contracts Central and:				
	eived an overall rating ≥ 2.59 on all					
		stained any items rated a score of 2 or less.				
A STATE OF THE PARTY OF THE PAR		ion(s). Refer to additional information.				
A CONTRACTOR OF THE PARTY OF TH		al item(s). Refer to additional information.				
	tions are not relevant to the scope					
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-CONCUR						
	cur. Detailed reason for non-concu					
TYPED NAME (Individual authoric	OF SIGNER: Lori Vassello zed to administer the contract.)	TITLE: Contract/Grant Administrator Senior				
	. 4					
SIGNATURE:	Nassello	DATE: 04/13/2017				



Broward County Solicitation No. and Title	e: C21137	33B1 - Janitoria	al Services fo	or Aviation Offices	
Reference for: (Name of Firm)	Damme	el Cleaning Ente	I Cleaning Enterprise, Inc.		
Organization/Firm Name providing reference: Stockton Maintenance					
Contact Name/Title: Jim Wagner, Manager					
Contact E-mail:	Jwagne	er@stocktonma	intenance.co	m	
Contact Phone:	561-80	1-0553			
Name of Referenced Project:	Palm B	Beach County B	uildings		
Contract No. N/A - SBE Subcontractor f	or SMG's Contra	act 12-002/R			
Contract Amount: \$400,000/year					
Date Services Provided: 10/06-Current					
(list date rar	nge or date serv	ices began unti	l "current")		
Vendor's role in Project: ☐ Prime Ven	dor 🕅 Sub (consultant/Sub-	contractor		
•				anal Commente (halaw)	
Would you use this vendor again? ⊠ Ye		ino, piease spe	City in Addition	onal Comments (below).	
Description of services provided by V					
Vendor provides Day Porter services	throughout Pal	m Beach Cour	ıty.		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service					
a. Responsive			\bowtie		
b. Accuracy			\boxtimes		
c. Deliverables			\boxtimes		
2. Vendor's Organization			23		
a. Staff expertise				П	
b. Professionalism			\boxtimes		
c. Turnover			\boxtimes		
3. Timeliness of:			2_3		
a. Project			\boxtimes		
b. Deliverables			\boxtimes		
Additional Comments: (provide on ad	ditional sheet i	f needed)			
Dammel provides excellent service in	support of our	contract with	Palm Beach	County. Dammel is	
reliable, responsive and an all around	excellent com	pany to do bus	iness with.		
References Checked By					
Name: Lori Vassello		Title: Co	ntract/Grant	Administrator Senior	
Division/Department: BCAD Maintenance			Verification: (



Broward County Solicitation No. and Title	e: C21137	33B1 - Janitoria	al Services fo	r 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:							
Contact Phone:	561-22	7-1428					
Name of Referenced Project:	TSA Ja	anitorial					
Contract No. 2116206RES188							
Contract Amount: \$101,267.76							
Date Services Provided:							
(list date rai	nge or date serv	ices began unti	("current")				
Vendor's role in Project: ⊠ Prime Ven	dor 🗆 Sub-d	consultant/Sub-	contractor				
Would you use this vendor again? ⊠ Ye				onal Comments (below).			
Description of services provided by V				mai commonte (bolow).			
Provide janitorial services in a secure							
Provide janitorial services in a secure	iacility.						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable			
 Vendor's Quality of Service 							
a. Responsive			\boxtimes				
b. Accuracy			\boxtimes				
c. Deliverables			\boxtimes				
2. Vendor's Organization							
a. Staff expertise			\boxtimes				
b. Professionalism			\boxtimes				
c. Turnover			\boxtimes				
3. Timeliness of:							
a. Project			\boxtimes				
b. Deliverables			\boxtimes				
Additional Comments: (provide on ad	ditional sheet if	f needed)					
References Checked By							
Name: Lori Vassello		Title: Co	ntract/Grant	Adminsitrator			
Division/Department: BCAD Maintenance	e		Verification: (



Reference for: (Name of Firm) Organization/Firm Name providing reference: Federal Aviation Administration Contact Name/Title: Mark Fuchs Mark Fuc	
Contact Name/Title: Mark Fuchs 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 Would you use this vendor again? Yes No If No, please specify in Additional Comments Description of services provided by Vendor: ExcolLAni Ano Omickly Les Ponsive To No If No, please specify in Additional Comments Vendor's Callani Ano Omickly Les Ponsive To No If No, please specify in Amounts Vendor Lealing Le No In Little Obsassiator No In Translation No In Comments Please rate your experience with the referenced Vendor: 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	
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 Would you use this vendor again? Yes No If No, please specify in Additional Comments In No. Description of services provided by Vendor: Excallant Ano Onickly Pes Ponsive To Any ISSUE. Vendor's Revinable. Vendor: Pes Ponsive To Any ISSUE. Vendor's he operan is Endowed the One of Any INTRUSIVE Work, 284.0 C. Please rate your experience with the referenced Vendor: 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	
Contact Phone: Name of Referenced Project: Contract No. Contract Amount: Date Services Provided: (list date range or date services began until "current") Vendor's role in Project: Prime Vendor Would you use this vendor again? Excolubation of services provided by Vendor: Excolubation of s	
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 Would you use this vendor again? Pes No If No, please specify in Additional Comments Description of services provided by Vendor: Excolunt And Omicking Pes Ponsive To And I Source Vendor And Perfect Perfect Description Charles No Detern Perfect Perfect Description Charles No Detern Perfect Pendor Description Charles No Detern Pendor Description Charles 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	
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? Description of services provided by Vendor: Excitlant And Omicky Peshorist Ving Partin Person Person Peshorist Ving Partin Person Person Person Peshorist Chacks he deten Person	
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 of the project No If No, please specify in Additional Comments of the project No If No, please specify in Additional Comments of the project No If No, please specify in Additional Comments of the project No If No, please specify in Additional Comments of the project No If No, please specify in Additional Comments of the project No If No, please specify in Additional Comments of the project No If No, please specify in Additional Comments of the project No If No, please specify in Additional Comments of the project No If No, please specify in Additional Comments of the project No If No, please specify in Additional Comments of the project If No Application If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No If No, please specify in Additional Comments of the project If No	
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 Description of services provided by Vendor: \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} \text{Description of services provided by Vendor:} \] \[\begin{align*} Description of services provided by Description provided by Description provided by Description provided by Description provided by	
(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 Description of services provided by Vendor: Excallant And Onickly Flashed District Plashed D	
Vendor's role in Project: Prime Vendor	
Would you use this vendor again?	
EXCELLANT AND OFFICE PROSPECTIVE PROPERTY PROPER	(below).
Please rate your experience with the referenced Vendor: 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 Needs Improvement Satisfactory Excellent Not Applicable Improvement Impr	DAC ADVANCE COMPLAINTS
b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables	
b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables	
2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables	
2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project b. Deliverables	
a. Staff expertise	
3. Timeliness of: a. Project b. Deliverables	
3. Timeliness of: a. Project b. Deliverables	
3. Timeliness of: a. Project b. Deliverables	
17 N 96060 MARK FINCHS WPB SSC MANACEN / FAA 561-275-1201	
References Checked By Name: Lori Vassello Division/Department: BCAD Maintenance Title: Contract/Grant Administrator Date of Verification: 04/05/2017	AIN



FLOR	I D A						
TO:	Cara M. Leisy						
EDOM:	Purchasing Division Richard Waskiewicz						
FROM:							
SUBJECT:	Aviation Enterprise Director of Ma Solicitation No.: C2113733B1	aintenance					
SUBSECT.	Janitorial Services for Aviation O	ffices					
	d Vendor: Admire Cleaning Serviced Croup(s)/Line Item(s): Group 3	e Corp					
	d Group(s)/Line Item(s): Group 2 Amount: \$102,150.00	Potential Total Amount: \$306,450					
	t Term: One Year	Contract Term, including Renewals: Three Years					
CONCURREN		Tillog Todio					
The agency	y has reviewed Vendor's response	(s) for specification compliance and Vendor responsibility. I endor Questionnaire and after careful evaluation, I concur with					
FINANCIAL B	BACKGROUND/D & B REPORT:	(check one)					
	ed with the Vendor's financial back ble Not necessary for this bid	ground and/or rating and payment performance.					
LITIGATION H	HISTORY: (check one)						
	ewed the Litigation History Form and ditional information from the Office	nd there is no issue of concern. e of the County Attorney to address an issue/concern.					
	RMANCE: (check all that apply)						
		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. 							
Veridor received a rating ≤ 2.59 or 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							
		d: Commodity only purchase (less than \$250,000); Service ormance Evaluation within the past three years.					
NON-CONCU	RRENCE:						
☐ I do not concur. Detailed reason for non-concurrence is attached.							
☐ I do not cor	ncur. Detailed reason for non-conc	urrence is attached.					
TYPED NAME	ncur. Detailed reason for non-conc OF SIGNER: Lori Vassello ized to administer the contract.)	urrence is attached. TITLE: Contract/Grant Administrator Senior					

SIGNATURE:

DATE: 04/13/2017

Nassello



Broward County Solicitation No. and Title: C2113733B2 - Janitorial Services fo				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:						
Contact Phone:	305 229	9 4403				
Name of Referenced Project:	Janitori	al Services				
Contract No.						
Contract Amount:						
Date Services Provided:						
(list date ran	ge or date servi	ces began until	"current")			
Vendor's role in Project: ☐ Prime Vendor Would you use this vendor again?☐ Yes		consultant/Sub- No, please spe		nal Comments (below).		
Description of services provided by Ve	endor:					
	•					
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service						
a. Responsive			\boxtimes			
b. Accuracy			\boxtimes			
c. Deliverables			\boxtimes			
2. Vendor's Organization						
a. Staff expertise			\boxtimes			
b. Professionalism			\boxtimes			
c. Turnover			\boxtimes			
3. Timeliness of:						
a. Project			\boxtimes	Property		
b. Deliverables						
Additional Comments: (provide on additional sheet if needed)						
Additional Comments. (provide on ad-	uitional Silect i	i ileededj				
References Checked By						
Name: Jannette Perez		Title: A	dministrative	Officer		
Division/Department: National Hurricane	Date of	Date of Verification: April 13, 2017				



Broward County Solicitation No. and Titl	e: C21137	33B2 - Janitoria	 al Services fo	or Aviation Offices
Reference for: (Name of Firm)	Admire	Cleaning Servi	ce Corp	
Organization/Firm Name providing refer	ence: State of	f Florida, Dept	Juvenile Justi	се
Contact Name/Title:	Lori Ma	nnelli, Fiscal Lia	aison GOCII	
Contact E-mail:	lori.maı	nnelli@djj.state	.fl.us	
Contact Phone:	954-76	2-3761		
Name of Referenced Project:	Janitori	al and Floor Ca	re Services	
Contract No. Purchase Order. AEDI5A				
Contract Amount: 28,000 - 44,000 ann	ual			
Date Services Provided: 2006 - 2017				
(list date ra	nge or date serv	ices began unti	l "current")	
Vendor's role in Project: ☐ Prime Ver	ndor 🗆 Sub-o	consultant/Sub-	contractor	
Would you use this vendor again? ⊠ Ye				onal Comments (below).
Description of services provided by V				
This vendor provides janitorial service		v enforcement	facility. Sta	iff need to be
background checked and have respo			•	
areas. They are always reliable and r	•	_	•	
professional and reliable. Manageme	ent has not chan	nged during the	e 10 years of	f service.
Diagon and a very companion of wide the	Nasala			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive			\bowtie	
b. Accuracy			\boxtimes	
c. Deliverables			\boxtimes	
2. Vendor's Organization				
a. Staff expertise			\boxtimes	
b. Professionalism			\boxtimes	
c. Turnover				
3. Timeliness of:				
a. Project			\boxtimes	
b. Deliverables			\boxtimes	
Additional Comments: (provide on ac	lditional shoot if	f noodod)		
Additional Comments: (provide on ad		•	smont facilit	y and are getting ready
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 clea	•	•	•	ilese years where we
	imig loodo was	10001100	outuroly!	
References Checked By				
Name: Lori Vassello		Title: Co	ontract/Grant	Administrator Senior
Division/Department: BCAD Maintenand	ce	Date of \	Verification: (04/04/2017



Broward County Solicitation No. and Title	e: C21137	33B2 - Janitoria	al Services fo	r Aviation Offices	
Reference for: (Name of Firm) Admire Cleaning Service Corp					
Organization/Firm Name providing refere		<u> </u>	esearch Insitute		
Contact Name/Title:					
Contact E-mail:	charles	s.jones@myfwc.	com		
Contact Phone:	727-50	2-4768			
Name of Referenced Project:	Janitor	ial and Floor Ca	re Services		
Contract No. ITB 14/15-78					
Contract Amount: \$8,200 per month					
Date Services Provided: 3.15.2015pre					
(list date rai	nge or date serv	ices began unti	("current")		
Vendor's role in Project: ⊠ Prime Ven	dor Sub-	consultant/Sub-	contractor		
Would you use this vendor again? ⊠ Ye				onal Comments (below).	
			ony in Addition		
Description of services provided by V		SCE			
Full service cleaning services on 2nd	Snift, 138,000 C	3 5F.			
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service					
a. Responsive			\boxtimes		
b. Accuracy		\boxtimes			
c. Deliverables		\boxtimes			
2. Vendor's Organization					
a. Staff expertise		\boxtimes			
b. Professionalism			\boxtimes		
c. Turnover		\boxtimes			
3. Timeliness of:					
a. Project		\boxtimes			
b. Deliverables		\boxtimes			
Additional Comments: (provide on ad		•			
Admire's strongest part of this contra					
I would encourage them to have a stro	ong supervisor	, which will go	a long way	in their success.	
References Checked By					
References Checked By Name: Lori Vassello		Title: Co	ntract/Grant	Administrator Senior	
Division/Department: BCAD Maintenance	e		Verification: (