

| FLORI | I D A | | | | | | | |
|--|---|----------------------------|----------------------|--|--|--|--|--|
| TO: | John Torrenga, Purchasing Agent | | | | | | | |
| | Purchasing Division | | | | | | | |
| FROM: | Scott Campbell, Director | | | | | | | |
| | Facilities Management Division | | | | | | | |
| SUBJECT: | Solicitation No.: G2113795B1 | | | | | | | |
| | Trash Pick-up for Various Location | ns | | | | | | |
| Recommended Vendor: Sunshine Recycling Services of SWFL Recommended Group(s)/Line Item(s): Group 1 | | | | | | | | |
| | mount: \$1,400,947.92 | Potential Total Amount: § | | | | | | |
| Initial Contract | t Term: Three Years | Contract Term, including | Renewals: Five Years | | | | | |
| CONCURRENCE: The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I implication 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 Current Supplier with Broward County | | | | | | | | |
| 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. | | | | | | | | |
| | RMANCE: (check all that apply) ed the Vendor's past Performance | Evaluations in Contracts C | entral 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. | | | | | | | | |
| ☐ 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. | | | | | | | |
| D. (| | OR | // // doso ooo\ | | | | | |
| 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-CONCU | | | | | | | | |
| ☐ I do not concur. Detailed reason for non-concurrence is attached. | | | | | | | | |
| TYPED NAME | OF SIGNER: Scott Campbell rized to administer the contract.) | TITLE: Di | rector | | | | | |
| , | | | | | | | | |
| SIGNATURE: | Dosophu | DATE: | 7 25 17 | | | | | |
| | | | | | | | | |



Vendor Reference Verification Form Broward County Solicitation No. and Title: G2113795B1 Trash Pick-up for Various Locations Reference for: (Name of Firm) Sunshine Recycling Services of SWFL Organization/Firm Name providing reference: City of Naples Contact Name/Title: Kendra Royston, Solid Waste Senior Administrative Specialist Contact E-mail: kroyston@naplesgov.com Contact Phone: (239) 213-4765 Name of Referenced Project: Hauling & Disposal of Self Contained Roll Off Containers and Compactors Contract No. Contract Amount: \$208,750 (Annual) Date Services Provided: March 2008 - Current (list date range or date services began until "current") □ Prime Vendor ☐ Sub-consultant/Sub-contractor Vendor's role in Project: Would you use this vendor again? ✓ Yes ■ No If No, please specify in Additional Comments (below). Description of services provided by Vendor: Roll off and compactor hauling/ disposal, recycle hauling/ disposal Please rate your experience with the Needs Satisfactory Excellent Not Applicable Improvement referenced Vendor: 1. Vendor's Quality of Service a. Responsive \times b. Accuracy c. Deliverables 2. Vendor's Organization a. Staff expertise b. Professionalism c. Turnover 3. Timeliness of: a. Project X b. Deliverables Additional Comments: (provide on additional sheet if needed) Sunshine Recycling Services of SWFL provides top notch service in a timely manner. Office staff is extremely professional, knowledgeable, and helpful no matter the situation that may arise. References Checked By

Name: Candace Jensen

Division/Department: Facilities Management Division

Title: Contract Grant Administration Senior

Date of Verification: April 11, 2017



Vendor Reference Verification Form

| Broward County Solicitation No. and Title: G2113795B1 Trash Pick-up for Various Locations | | | | | | | | |
|---|-----------------|--------------------------------------|---------------------------------------|-------------------------|--|--|--|--|
| Reference for: (Name of Firm) Sunshine Recycling Services of SWFL | | | | | | | | |
| Organization/Firm Name providing reference: Stericycle, Inc. | | | | | | | | |
| Contact Name/Title: Joel Perez, Manager | | | | | | | | |
| Contact E-mail: jperez@stericycle.com | | | | | | | | |
| Contact Phone: (786) 402-9739 | | | | | | | | |
| Name of Referenced Project: Trash Removal Services | | | | | | | | |
| Contract No. | | | | | | | | |
| Contract Amount: \$100,000 (Annual) | | | | | | | | |
| Date Services Provided: June 2010 - Current | | | | | | | | |
| (list date range or date services began until "current") | | | | | | | | |
| Valed and Daise M. Bisan Valed and D. Cale and M. U.S. I. and C. | | | | | | | | |
| 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: | | | | | | | | |
| Hauling of municipal calld wasts at he | onitale through | hout Florida or | d provides | recycling convices of | | | | |
| Hauling of municipal solid waste at he each hospital. | spitais through | nout Florida ar | ia provides | recycling services at | | | | |
| each nospital. | | | | | | | | |
| | | | -1 (-22.24 - 1 - 1) - 1 (-2.24 - 1) | | | | | |
| Please rate your experience with the | Needs | Catiafaatam | Evacllant | Not Applicable | | | | |
| referenced Vendor: | 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 | | | | | | | | |
| The most trusted company in Florida | for waste servi | ces in my opin | ion and I ha | ve been in the business | | | | |
| for 35 years. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| References Charles Dir | | | | | | | | |
| References Checked By Name: Candace Jensen Title: Contract Grant Administration Senior | | | | | | | | |
| | | | | | | | | |
| Division/Department. Facilities Manager | Date 01 | Date of Verification: April 13, 2017 | | | | | | |



Vendor Reference Verification Form Broward County Solicitation No. and Title: G2113795B1 Trash Pick-up for Various Locations Reference for: (Name of Firm) Supplies Recycling Society of SWEI

| Organization/Firm Name providing refere | | | | | |
|---|----------------------|------------------|-----------------|--------------------------|--|
| Contact Name/Title: Notosha Austin, Pr | | | d Recycling | Services | |
| Contact E-mail: naustin@broward.org | ogram Manager | Cona vvadio an | a recoyoning | 00111000 | |
| Contact Phone: (954) 474-1880 | | | | | |
| Name of Referenced Project: Recycling | Services for Go | vernment Facili | ties and Park | (S | |
| Contract No. F1261301B1 | 0011100010100 | TOTAL TOTAL | noo ana r an | | |
| Contract Amount: \$234,000 (Annual) | | | | | |
| Date Services Provided: February 1, 20 | 015 - Current | | | | |
| | nge or date serv | ices began until | ("current") | | |
| Vendor's role in Project: ☐ Prime Ven | | consultant/Sub- | | | |
| Would you use this vendor again? ⊠ Ye | | ivo, piease spe | city in Additio | onal Comments (below). | |
| Description of services provided by V | endor: | | | | |
| Vendor provides recycling containers including county parks, county courtl | | | clables fron | n government facilities | |
| 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 Habitual problems with recyclables be persist. | | | er several w | arnings, problem | |
| References Checked By | | Title: O | antropt Occup | A dominiatorable - Comba | |
| Name: Candace Jensen Title: Contract Grant Administration Senior Division/Department: Facilities Management Division Date of Verification: March 31, 2017 | | | | | |
| Division/Department: Facilities Manager | ment Division | Date of | verification: I | viarch 31, 2017 | |