



TO: Randy Plunkett
Purchasing Division
FROM: Keith Wolf ETS/ISG Director
ETS/ISG
SUBJECT: Solicitation No.: BLD2114202B1
Inside/Outside Plant Cabling

Recommended Vendor: ASE Telecom & Data, Inc.
Recommended Group(s)/Line Item(s): Group 2
Initial Award Amount: \$1,735,403.00 Potential Total Amount: \$5,206,209.00
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 Provide explanation if choosing this option

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: Walter Ocampo TITLE: Information System Manager
(Individual authorized to administer the contract.)

WALTER OCAMPO Digitally signed by WALTER OCAMPO
SIGNATURE: Date: 2017.11.13 11:05:01 -05'00' DATE: 11/13/2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. BLD2114202B1-Inside/Outside Plant Cabling
 Reference for: (Name of Firm) ASE
 Organization/Firm Name providing reference: Town of Davie
 Contact Name/Title: Nelson Martinez, IT Director
 Contact E-mail: nmartinez@davie-fl.gov
 Contact Phone: 954-797-1063
 Name of Referenced Project: Cable installation & Service
 Contract No. Town of Dave-#B-15-130
 Contract Amount: \$ 70,000 per year
 Date Services Provided: Jan 2015-Jan 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:
Cable installation & 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 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)
Mr. Martinez mentioned that ASE is responsive and projects are completed on time and on budget. He recommended ASE for cabling projects.

References Checked By
 Name: Dean Prieto Title: Information Technology Specialist
 Division/Department: FASD/ETS/ISG Date of Verification: 11/13/2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. BLD2114202B1-Inside/Outside Plant Cabling
 Reference for: (Name of Firm) ASE
 Organization/Firm Name providing reference: Jackson Memorial Hospital
 Contact Name/Title: Kevin Guhl, Sr. Procurement Specialist
 Contact E-mail: Kevin.Guhl@jhsmiami.org
 Contact Phone: 305-585-7829
 Name of Referenced Project: Cable installation & Service
 Contract No. JMH-Public Health Trust
 Contract Amount: \$600k per year
 Date Services Provided: ongoing since 2002
 (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:
Network cabling installation and network services.

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)
Very happy with ASE. Highly recommended ASE for network cabling projects.

References Checked By
 Name: Dean Prieto Title: Information Technology Specialist
 Division/Department: FASD/ETS/ISG Date of Verification: 11/13/2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. BLD2114202B1-Inside/Outside Plant Cabling
 Reference for: (Name of Firm) ASE
 Organization/Firm Name providing reference: AT&T/FPL
 Contact Name/Title: Ray Perez, Project Manager
 Contact E-mail: ray.perez@fpl.com
 Contact Phone: 305-552-4529
 Name of Referenced Project: FPL/AT&T Service
 Contract No. 20150714072
 Contract Amount: \$ 1 million/yr.
 Date Services Provided: 2004 to present
 (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:
Fiber installation, termination. Outside plant projects.

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)
They recommend ASE for any type of fiber and network cabling projects.

References Checked By
 Name: Dean Prieto Title: Information Technology Specialist
 Division/Department: FASD/ETS/ISG Date of Verification: 11/13/2017

Close

- ▼ Contracts Central
 - ▷ Fixed/Open Contracts
 - ▷ Work Auth
 - ▷ Projects
- ▼ PURCHASING
 - ▷ Procurement
 - ▷ FileRoom DashBoard
 - ▷ FileRoom Insert
- ▼ Favorites
 - ▷ Prime Vendor
 - ▷ Sub Vendor
 - ▷ Purchase Order
 - ▷ Evaluation
- ▷ Log Off

Prime Vendor Dashboard - ASE TELECOM & DATA INC

VC0000025873 / VC00025873 - ASE TELECOM & DATA INC Prime Vendor Summary

1 OE: Open Thres: PS: \$250,000.00 Used: \$128,249.04 Remain: \$121,750.96
2 OE: Expired
Thres: Adv: \$2,674,231.82 PS: \$6,483,100.75 Total: \$9,157,332.57 Used: \$4,403,885.70 Remain: \$4,753,446.87
3 OE: Total: Thres: \$9,407,332.57 Used: \$4,532,134.74 Remain: \$4,875,197.83
No Fixed Contracts

15 Evaluations Have Been Completed For A Overall Average Of: 4.62

From Begining Of Advantage: First PO Issued Date: **09/08/2005**
Purchase Orders: **968 POs With A Total Amt Of: \$4,742,573.50 Paid To Dt: (\$4,453,570.18) Balance: \$288,369.31**

[Contracts](#) [Purchase Orders](#) [Evaluations](#) [Sub Vendors](#) [Documents](#) [Reset](#)

- ▼ **Contracts Central**
- ▷ Fixed/Open Contracts
- ▷ Work Auth
- ▷ Projects
- ▼ **PURCHASING**
- ▷ Procurement
- ▷ FileRoom DashBoard
- ▷ FileRoom Insert
- ▼ **Favorites**
- ▷ Prime Vendor
- ▷ Sub Vendor
- ▷ Purchase Order
- ▷ Evaluation
- ▷ Log Off

Prime Vendor Dashboard - ASE TELECOM & DATA INC

ASE TELECOM & DATA INC Vendor Performance Evaluations

[View Renewal/Periodic Extended Columns](#)
 [View Question Rating Distribution](#)
 [View Weighted Scores](#)

Proj/Contract/Agreement/WA Legend: Proj Nbr: = Project Number FC Nbr: = Fixed Contract Number OE Nbr: = Open End Contract Number WA Nbr: = Work Authorization Number

Scores Highlighted In Orange Contain Answers Rated 1 and/or 2 [Export To Excel](#)

Proj/Contract/Agreement/WA	Overseeing Div	Evaluation Type	Apprvd Dt	Future	Score	
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Periodic Construction Evaluation	10/4/2017	YES	<u>5.00</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Periodic Construction Evaluation	10/4/2017	YES	<u>5.00</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Periodic Construction Evaluation	7/12/2017	YES	<u>4.95</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Renewal Construction Evaluation	5/31/2016	YES	<u>4.92</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Renewal Construction Evaluation	5/23/2016	YES	<u>4.56</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Renewal Construction Evaluation	5/18/2016	YES	<u>5.00</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Renewal Construction Evaluation	5/18/2016	YES	<u>5.00</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Renewal Construction Evaluation	4/18/2016	YES	<u>4.34</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Renewal Construction Evaluation	4/14/2016	YES	<u>5.00</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Renewal Construction Evaluation	9/14/2015	YES	<u>4.95</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Renewal Construction Evaluation	5/26/2015	YES	<u>3.58</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Periodic Goals Compliance Evaluation	5/21/2015	YES	<u>2.50</u>	View
OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Renewal Construction Evaluation	3/4/2015	YES	<u>4.80</u>	View

OE Nbr: M1199412B1	ENTERPRISE TECHNOLOGY SERVICES	Renewal Construction Evaluation	2/6/2015	YES	<u>5.00</u>	<u>View</u>
OE Nbr: Z0881713B1	AVIATION - INFORMATION SYSTEMS	Renewal Construction Evaluation	8/30/2012	YES	<u>4.70</u>	<u>View</u>

Construction OE Contract: M1199412B1 - Inside/Outside Plant Cabling
Prime Vendor: ASE TELECOM & DATA INC

[CA:John Bruno](#)

Renewal Construction Evaluation - Status: Approved

Evaluation Rated By Using Agency: **OFFICE OF REGIONAL COMMUNICATIONS & TECHNOLOGY**

Start Dt: **5/8/2015** End Dt: **4/18/2016**

Evaluation Score: **4.34**

ASE TELECOM & DATA INC Is RECOMMENDED For Future Contracts

Remarks: **ASE has performed services for cabling. The employees have showed up on time and performed work that requested within our agreement.**

Rated By: **Todd McDaniel** On **4/18/2016**

Reviewed By: **Todd McDaniel** On **4/18/2016**

Numerical Score : 4.34

Project Management		Category Average: 4.5
How effectively did the vendor communicate with the Contract Administrator and other County personnel as well as the consultant?		5
How well did the vendor cooperate with the Contract Administrator, other County personnel and the consultant?		5
How closely did vendor conform with specifications, drawings and other requirements?		4
How appropriate was the staff assigned to do the work to ensure a quality product on a timely basis?		3
How actively did the vendor communicate with subvendors and others involved in project?		5
How adequate and effective was the vendor's coordination and control of subvendors' work and documentation?		4
How proactively did the vendor participate in the resolution of disputes?		5
How timely were the notices of inspection requests?		5
How well did the vendor control the project by providing recommendations, addressing issues, participating in decision making, and working with government officials and the County?		4
How clean did the vendor keep the work site on a continuous basis?		5
Comments:	ASE Telecom provide a project manager that oversees the employees remotely. Communication is good between the project manager and the County personnel.	

Business Practices		Category Average: 5
How was the vendor's compliance with the United States Occupational Safety and Health Administration (OSHA) and Broward County's Risk Management Division, Safety and Occupational Health Section requirements? Consider the vendor's established safety program, compliance with standards, safety practices, accident prevention, etc.		5
		5

How well did the vendor manage business relationships with subvendors by ensuring that subvendors were fully paid for work that had been completed to specifications? (This information can be verified through subvendor complaints or liens for non-payment)	
How well did the vendor manage business relationships with subvendors by ensuring that subvendors were promptly paid?	5
How well did the vendor follow Broward County procedure in reporting changes of sub vendors?	5
Comments: ASE Telecom provides good business practices.	

Cost Control	Category Average: 4.2
How actively did the vendor pursue/take aggressive action in obtaining documents such as building permits, Certificate of Occupancy and other required documents on a timely basis?	4
How actively did the vendor participate in overcoming problems with other vendors, building officials, and/or regulatory agencies?	5
How valid were the claims for extra costs?	2
How well did the vendor comply with the prevailing wage rate policy?	5
How well did the vendor comply with the County's Living Wage rate policy (if applicable)?	5
Comments: ASE Telecom often over estimates labor charges.	

Timeliness	Category Average: 4.57
How well did the vendor manage delivery of necessary equipment and material for the project?	4
How timely and accurate were payment requests when submitted?	4
How well did the vendor meet the schedule of deliverables established at the beginning of the project?	5
How well did the vendor conform with schedule of work in progress in order to meet the planned completion dates for Phase Completion?	5
How well did the vendor conform with schedule of work in progress in order to meet the planned completion dates for Substantial Completion?	5
How well did the vendor conform with schedule of work in progress in order to meet the planned completion dates for Final Completion?	4
How effectively did the vendor communicate with the Contract Administrator and other County personnel as well as the consultant?	5
Comments: ASE Telecom often meets timelines provided by the County program manager.	

Change Order Management	Category Average: 3.75
Did the vendor provide independent estimates of the value of changes?	No
How accurate and timely were the preliminary estimates of the value of change orders/amendments provided by the vendor?	3
How accurate and timely were change orders/amendments processed with the proper documentation?	4
How fair and timely did the vendor prepare, negotiate and make recommendations to the County regarding change orders/amendments?	4
How appropriate were the vendor's recommendations for time extensions based on the actual circumstances and reviewed against the contract requirements?	4

Comments: ASE Telecom has successfully accommodated any change needed to my projects.

Quality Of Work		Category Average: 3.75
How accessible was the work for inspection?		5
How close were the equipment and materials to the specifications?		3
How closely were industry standard construction methods followed?		3
How responsive and competent were superintendents, supervisors and workers?		4

Comments: The quality of work for ASE Telecom is average.

Project Closeout		Category Average: 4.25
How well did the project meet specified standards when inspected?		4
How complete and accurate was the documentation provided at the completion of the project, including punch list, warranties, operation, appropriate manuals and Certificate of Occupancy from the appropriate jurisdiction?		4
How clean did the vendor leave the worksite by completely disposing of debris in a legal manner?		5
How accurate and timely were the vendor's final project accounting documents sent to Broward County?		4

Comments: The project closeout often was completed without issue.

Construction OE Contract: M1199412B1 - Inside/Outside Plant Cabling
Prime Vendor: ASE TELECOM & DATA INC

[CA:John Bruno](#)

Renewal Construction Evaluation - Status: Approved

Evaluation Rated By Using Agency: **OFFICE OF REGIONAL COMMUNICATIONS & TECHNOLOGY**

Start Dt: **6/3/2014** End Dt: **5/7/2015**

Evaluation Score: **3.58**

ASE TELECOM & DATA INC Is RECOMMENDED For Future Contracts

Remarks:

Rated By: **Scott Medvin** On **5/7/2015**

Reviewed By: **Rick Carpani** On **5/26/2015**

Numerical Score : 3.58

Project Management		Category Average: 3.57
How effectively did the vendor communicate with the Contract Administrator and other County personnel as well as the consultant?		5
How well did the vendor cooperate with the Contract Administrator, other County personnel and the consultant?		4
How closely did vendor conform with specifications, drawings and other requirements?		4
How appropriate was the staff assigned to do the work to ensure a quality product on a timely basis?		3
How actively did the vendor communicate with subvendors and others involved in project?		N/A
How adequate and effective was the vendor's coordination and control of subvendors' work and documentation?		N/A
How proactively did the vendor participate in the resolution of disputes?		N/A
How timely were the notices of inspection requests?		4
How well did the vendor control the project by providing recommendations, addressing issues, participating in decision making, and working with government officials and the County?		3
How clean did the vendor keep the work site on a continuous basis?		2
Comments:	Vendor did not bring proper clean material to job site, but gave effort to clean area by hand.	

Business Practices		Category Average: 4
How was the vendor's compliance with the United States Occupational Safety and Health Administration (OSHA) and Broward County's Risk Management Division, Safety and Occupational Health Section requirements? Consider the vendor's established safety program, compliance with standards, safety practices, accident prevention, etc.		4
How well did the vendor manage business relationships with subvendors by ensuring that subvendors were fully paid for work that		N/A

had been completed to specifications? (This information can be verified through subvendor complaints or liens for non-payment)	
How well did the vendor manage business relationships with subvendors by ensuring that subvendors were promptly paid?	N/A
How well did the vendor follow Broward County procedure in reporting changes of sub vendors?	N/A
Comments:	

Cost Control	Category Average: 3.5
How actively did the vendor pursue/take aggressive action in obtaining documents such as building permits, Certificate of Occupancy and other required documents on a timely basis?	4
How actively did the vendor participate in overcoming problems with other vendors, building officials, and/or regulatory agencies?	4
How valid were the claims for extra costs?	N/A
How well did the vendor comply with the prevailing wage rate policy?	3
How well did the vendor comply with the County's Living Wage rate policy (if applicable)?	3
Comments:	

Timeliness	Category Average: 4
How well did the vendor manage delivery of necessary equipment and material for the project?	3
How timely and accurate were payment requests when submitted?	4
How well did the vendor meet the schedule of deliverables established at the beginning of the project?	4
How well did the vendor conform with schedule of work in progress in order to meet the planned completion dates for Phase Completion?	4
How well did the vendor conform with schedule of work in progress in order to meet the planned completion dates for Substantial Completion?	4
How well did the vendor conform with schedule of work in progress in order to meet the planned completion dates for Final Completion?	4
How effectively did the vendor communicate with the Contract Administrator and other County personnel as well as the consultant?	5
Comments:	

Change Order Management	Category Average: 3.75
Did the vendor provide independent estimates of the value of changes?	No
How accurate and timely were the preliminary estimates of the value of change orders/amendments provided by the vendor?	4
How accurate and timely were change orders/amendments processed with the proper documentation?	4
How fair and timely did the vendor prepare, negotiate and make recommendations to the County regarding change orders/amendments?	4
How appropriate were the vendor's recommendations for time extensions based on the actual circumstances and reviewed against the contract requirements?	3
Comments:	

Quality Of Work		Category Average: 3.25
How accessible was the work for inspection?		3
How close were the equipment and materials to the specifications?		4
How closely were industry standard construction methods followed?		2
How responsive and competent were superintendents, supervisors and workers?		4
Comments:	Technicians lacked knowledge of industry standards	

Project Closeout		Category Average: 3
How well did the project meet specified standards when inspected?		3
How complete and accurate was the documentation provided at the completion of the project, including punch list, warranties, operation, appropriate manuals and Certificate of Occupancy from the appropriate jurisdiction?		3
How clean did the vendor leave the worksite by completely disposing of debris in a legal manner?		3
How accurate and timely were the vendor's final project accounting documents sent to Broward County?		3
Comments:		

Construction OE Contract: M1199412B1 - Inside/Outside Plant Cabling
Prime Vendor: ASE TELECOM & DATA INC

[CA:John Bruno](#)

Periodic Goals Compliance Evaluation - Status: Approved

Evaluation Rated By Using Agency: **OFFICE OF ECONOMIC & SMALL BUSINESS DEVELOPMENT**

Start Dt: **6/3/2014** End Dt: **5/19/2015**

Evaluation Score: **2.50**

ASE TELECOM & DATA INC Is RECOMMENDED For Future Contracts

Remarks: **ASE TELECOM's CBE participation as of April 30, 2015 is 1.8%. OESBD has notified ASE TELECOM that they must provide a detailed plan to meet the goal.**

Rated By: **Lisette Forrest** On **5/19/2015**

Reviewed By: **Lisette Forrest** On **5/19/2015**

Numerical Score : 2.5

Contract Goals Evaluation		Category Average: 2.5
How well did the vendor comply with the County's small business goals?		2
How timely did the vendor submit the Monthly Performance reports?		3
How well did the vendor manage business relationships with subvendors by ensuring that subvendors were fully paid for work that had been completed to specifications?		3
How well did the vendor adhere to its participation plan?		2
If goals were not met, how actively did the vendor pursue options needed to meet the goals?		N/A
How actively did the vendor pursue other opportunities to include Broward County certified small business?		N/A
Comments:	ASE TELECOM's CBE participation as of April 30, 2015 is 1.8%. OESBD has notified ASE TELECOM that they must provide a detailed plan to meet the goal. Additionally, ASE began providing the County with monthly performance reports in March 2015.	