



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

Recommended Vendor: Advanced Data Cabling and Consulting, Inc.
Recommended Group(s)/Line Item(s): Group 1
Initial Award Amount: \$1,093,988.20 Potential Total Amount: \$3,281,964.60
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 11:01:06 -05'00' DATE: 11/13/2017



Contracts Central

Advanced Data Cabling & Consulting, Inc

Close

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Prime Vendor Dashboard - ADVANCED DATA CABLING & CONSULTING INC

VS0000007260 / VS00007260 - ADVANCED DATA CABLING & CONSULTING INC Prime Vendor Summary

1 OE: Open
Thres: Adv: \$337,126.07 PS: \$1,800,303.24 Total \$2,137,429.31 Used: \$481,155.18 Remain: \$1,656,274.13
No Fixed Contracts

1 Evaluations Have Been Completed For A Overall Average Of: 5.00

From Begining Of Advantage: First PO Issued Date: 01/12/2015

Purchase Orders: 109 POs With A Total Amt Of: \$481,155.18 Paid To Dt: (\$451,557.06) Balance: \$29,598.12

Vendor Is Certified CBE SBE Start Dt: 2/28/2017 End Dt: 2/28/2018

Contracts

Purchase Orders

Evaluations

Documents

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Prime Vendor Dashboard - **ADVANCED DATA CABLING & CONSULTING INC**

ADVANCED DATA CABLING & CONSULTING INC Vendor Performance Evaluations

[View Renewal/Periodic Extended Columns](#) [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

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Proj/Contract/Agreement/WA	Overseeing Div	Evaluation Type	Apprvd Dt	Future	Score	
OE Nbr: Z1106602B1	AVIATION - INFORMATION SYSTEMS	Renewal Commodity Evaluation	8/3/2017	YES	<u>5.00</u>	View



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. BLD2114202B1-Inside/Outside Plant Cabling

Reference for: (Name of Firm) ADCC

Organization/Firm Name providing reference: Royal Caribbean Cruise Line

Contact Name/Title: Kelly Boyer/ Director IT

Contact E-mail: kboyer@rccl.com

Contact Phone: 954-609-8069

Name of Referenced Project: Indoor/Outdoor cabling contract

Contract No. Not Available

Contract Amount: \$ 1 million

Date Services Provided: 2007 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:

Network cabling and fiber install.

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service

- a. Responsive Needs Improvement Satisfactory Excellent Not Applicable
- b. Accuracy Needs Improvement Satisfactory Excellent Not Applicable
- c. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

2. Vendor's Organization

- a. Staff expertise Needs Improvement Satisfactory Excellent Not Applicable
- b. Professionalism Needs Improvement Satisfactory Excellent Not Applicable
- c. Turnover Needs Improvement Satisfactory Excellent Not Applicable

3. Timeliness of:

- a. Project Needs Improvement Satisfactory Excellent Not Applicable
- b. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

Additional Comments: (provide on additional sheet if needed)

Very happy with the work that ADCC does for them. He said that ADCC is a great vendor and recommended them for any network cabling projects.

References Checked By

Name: Dean Prieto

Title: Information Technology Specialist

Division/Department: FASD/ETS/ISG

Date of Verification: November 07, 2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. BLD2114202B1-Inside/Outside Plant Cabling
 Reference for: (Name of Firm) ADCC
 Organization/Firm Name providing reference: Broward County Aviation Department
 Contact Name/Title: Ted Markovich
 Contact E-mail: TMARKOVICH@broward.org
 Contact Phone: 954-359-6136
 Name of Referenced Project: Indoor/Outdoor cabling contract
 Contract No. Z1106602B1
 Contract Amount: \$ 2.3 million
 Date Services Provided: 2014 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:
Network cabling and fiber installation.

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)
The Aviation Department is very happy with the service provided by ADCC. ADCC is reliable, dedicated. They highly recommend ADCC.

References Checked By
 Name: Dean Prieto Title: Information Technology Specialist
 Division/Department: FASD/ETS/ISG Date of Verification: 11/1/2017



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. BLD2114202B1-Inside/Outside Plant Cabling

Reference for: (Name of Firm) ADCC

Organization/Firm Name providing reference: Krome Federal Prison

Contact Name/Title: David Scroggs/ Director Facilities

Contact E-mail: David.L.Scroggs@ice.dhs.gov

Contact Phone: 305-207-2051

Name of Referenced Project: Indoor/Outdoor cabling contract

Contract No. Not Available

Contract Amount: \$ 1.0 million

Date Services Provided: 1999 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:

Work performed by ADCC includes network cabling and fiber installation, termination and splicing.

Please rate your experience with the referenced Vendor:

Needs Improvement Satisfactory Excellent Not Applicable

1. Vendor's Quality of Service

- a. Responsive Needs Improvement Satisfactory Excellent Not Applicable
- b. Accuracy Needs Improvement Satisfactory Excellent Not Applicable
- c. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

2. Vendor's Organization

- a. Staff expertise Needs Improvement Satisfactory Excellent Not Applicable
- b. Professionalism Needs Improvement Satisfactory Excellent Not Applicable
- c. Turnover Needs Improvement Satisfactory Excellent Not Applicable

3. Timeliness of:

- a. Project Needs Improvement Satisfactory Excellent Not Applicable
- b. Deliverables Needs Improvement Satisfactory Excellent Not Applicable

Additional Comments: (provide on additional sheet if needed)

Mr. Scroggs is very happy with the quality of work provided by ADCC. He recommended ADCC.

References Checked By

Name: Dean Prieto

Title: Information Technology Specialist

Division/Department: FASD/ETS/ISG

Date of Verification: 11/1/2017