

TO: Windelle Jean-Pierre, Purchasing Agent Senior Purchasing Division FROM: Angelica Jones, Assistant General Manager Operations **Broward County Transportation** SUBJECT: Solicitation No.: TRN2126846B1 BCT Pest Control Services for Buses and Non-Revenue Vehicles Recommended Vendor: Tower Pest Control. Inc. Recommended Group(s)/Line Item(s): All Lines Potential Total Amount: \$580.524 Initial Award Amount: \$ 193,508 Initial Contract Term: Contract Term, including Renewals: Three Years One Year **CONCURRENCE:** The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility, which includes license requirements (if applicable). 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)** X 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 ContractsCentral 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. \square Vendor received a rating \leq 2.59 on an evaluation(s). Refer to additional information. \square 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. X No past Performance Evaluations exist in ContractsCentral. AND Reference Verification Forms are attached. OR Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$100,000 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, including the reference to any bid requirement. TITLE: Assistant GM of Operations TYPED NAME OF SIGNER: Angelica Jones (Individual authorized to administer the contract.) SIGNATURE: Jones, Angelica Digitally signed by Jones, Angelica DATE: 11/8/23

Date: 2023.11.08 08:47:51 -05'00'



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title	: TRN2126846B1, BCT I	Pest Control Servi	ces for Buses a	nd Non-Revenue Vehi	cles	
Reference for (Name of Firm): Tower Pe						
Organization/Firm Name providing referen	nce: M iami Dade Cour	nty Department	of Public Wo	rks and Transportat	ion	
Contact Name: Pedro Vazquez	Title: MDT Property Manager					
Contact Email: pedro.vazquez@miamid	ade.gov Contact Phone: (786) 426-5593					
Name of Referenced Project: Pest Contro	ol to Metrorail and Me	etromover				
Contract No. RFQ 381-6	Contract Amount: 576,000.00					
Date Services Provided: July 2021 thru pre-	sent					
(list dat	e range or date servic	es began until	"current")			
Vendor's role in Project: ☑ Prime Vendor Would you use this vendor again? ☑ Yes			n Additional (Comments (below).		
Description of services provided by Ver Integrated Pest Management Services to entire bus fl	ndor:			Johnnettis (below).		
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service			V			
a. Responsiveb. Accuracy			V			
c. Deliverables			V			
2. Vendor's Organization:			7			
a. Staff expertiseb. Professionalism			Ø			
c. Tur n over						
3. Timeliness of:				_		
a. Projectb. Deliverables						
Additional Comments: (provide on additional she Tower is extremely responsive and stathe attention one is accustomed to with responsiveness of a large company. References Checked By	ff is well versed, pur n a small business, v	while offering	the profession	onalism and		
Name: Dedro Vasquez	-	Title:	voperty	Munayer		
Division/Department: MDT		Date of V	erification:	10/74/23		

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: T		est Control Service	ces for Buses an	d Non-Revenue Vehicles	
Reference for (Name of Firm): Tower Pest (Control, Inc.				
Organization/Firm Name providing reference	[:] Miami Dade Cou	nty Aviation De	epartment		
Contact Name: Gina McNair	Title: Facilities Superintendent				
Contact Email: Gthomas@FLYMIA.com	Contact Phone: (305) 876-0426				
Name of Referenced Project: IPM Services	for Multiple Miam	-Dade County	Airports		
Contract No. RFQ-00381-AV	Contract Amount: 11,607,000.00				
Date Services Provided: 12/01/2022 - 11/30/20)25				
(list date ra	ange or date servic	es began until "	current")		
Vendor's role in Project: ☑ Prime Vendor	☐ Subconsultant/S	Subcontractor			
Would you use this vendor again? ✓ Yes			n Additional C	omments (below).	
Description of services provided by Vendo	Ar.				
Description of services provided by Vendo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service		V			
a. Responsiveb. Accuracy		V			
c. Deliverables		✓			
2. Vendor's Organization:		✓			
a. Staff expertiseb. Professionalism	_	_	_		
c. Turnover	П				
3. Timeliness of:	_	☑	_		
a. Project		☑			
b. Deliverables					
Additional Comments: (provide on additional sheet i	f needed)				
References Checked By Name: \SSAC SMITh		Title: A-S	sistant	Avintia Director	
Division/Department: MDAD		Date of Ve	erification: (0/25/23	

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title:		est Control Servi	ces for Buses ar	nd Non-Revenue Ve	ehicle:	
Reference for (Name of Firm): Tower Pest	Control, Inc.					
Organization/Firm Name providing reference	: Miami Dade Depart	tment of Transp	ortation and F	Public Works (DP	TW)	
Contact Name: Jorge Villazon Title: Bus Maintenance Superintender						
Contact Email: jdv@miamidade.gov Contact Phone: (786) 488-3211						
Name of Referenced Project: Treatment to	all county buses					
Contract: N/A	Contract Amount: 360,000.00					
Date Services Provided: 8/2020						
	ange or date service	es began until '	'current")			
Vendor's role in Project: ☑ Prime Vendor Would you use this vendor again? ☑ Yes Description of services provided by Vendor			n Additional C	Comments (below	N).	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service			Ø			
a. Responsiveb. Accuracy						
c. Deliverables			Ø			
Vendor's Organization: a. Staff expertise						
b. Professionalism			Ø			
c. Turnover						
3. Timeliness of:						
a. Projectb. Deliverables						
Additional Comments: (provide on additional sheet Contractor is very reliable and quick to re		l complaints.				
Name: Julian Dia	in _	Title:	ransit S	iperintenla	<i>t</i>	
Division/Department: Transportation	maintenan		erification: [123		

Vendor Reference Verification Form – Bids and Quotes (Revised 1/22)