

TO:	Robert E. Gleason, Director
	Purchasing Division
FROM:	Scott Campbell, Director
	Facilities Management Division
SUBJECT:	Solicitation No.: BLD2128953B1
	Fire Sprinkler and Fire Pump Maintenance and Repair Services

Recommended Vendor: Black Fire Protection, Inc

Recommended Group(s)/Line Item(s): Group 1 I	FMD lines 1 - 127 & 129 - 194; and Group 2 Port (all)
Initial Award Amount: \$3,195,269.00	Potential Total Amount: \$ 15,976,345.00
Initial Contract Term: One Year	Contract Term, including Renewals: Five Years

## **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)

- 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  $\geq$  2.59 on all evaluations.
- □ No evaluations within the past three years contained any items rated a score of 2 or less.
- $\Box$  Vendor received a rating  $\leq$  2.59 on an evaluation(s). Refer to additional information.
- $\Box$  Vendor received a score of  $\leq$  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

X 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.

#### TYPED NAME OF SIGNER: SCOTT CAMPBELL (Individual authorized to administer the contract.)

TITLE: Director

SIGNATURE: SCOTT CAMPBELL Digitally signed by SCOTT CAMPBELL Date: 2024.10.22 11:08:06 -04'00' DATE:



Broward County Solicitation No. and Title: BLD2128953B1 - Fire Sprinkler and Fire Pump Maintenance and Repair Sen

Reference for (Name of Firm): Black Fire Protection, Inc.	
Organization/Firm Name providing reference: Intercontinental Hotel	
Contact Name: Elio Cervera	Title: Director of Facilities
Contact Email: <sub>elio.cervera@ihg.com</sub>	Contact Phone: (561) 396-8524
Name of Referenced Project: Inspections, repairs and retrofits	
Contract No.	Contract Amount:
Date Services Provided: ongoing	

(list date range	or date	services	began	until	"current")
\ U			0		/

Vendor's role in Project: D Prime	Vendor	□ Subcons	sultant/Subcontractor
Would you use this vendor again?	🗹 Yes	🗆 No	If No, please specify in Additional Comments (below).

### Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable			
<ol> <li>Vendor's Quality of Service         <ol> <li>Responsive</li> </ol> </li> </ol>			$\checkmark$				
b. Accuracy			$\checkmark$				
c. Deliverables			$\checkmark$				
<ol> <li>Vendor's Organization:</li> <li>a. Staff expertise</li> </ol>			$\checkmark$				
b. Professionalism			$\checkmark$				
c. Turnover							
<ol> <li>Timeliness of:</li> <li>a. Project</li> </ol>			$\checkmark$				
b. Deliverables			$\checkmark$				
Additional Comments: (provide on additional sheet if needed) Professional and ethical. Highly recommended.							
References Checked By Cindy	Digitally signed by Cinc	ły					

Name: Cindy Bustamante	Bustamanta	Bustamante Date: 2024.10.15 08:35:22 -04'00'	Title:	Contract Grant Administrator
Division/Department: Facilities Ma	nagement Division		Date of	of Verification: 10/14/2024

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

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Title: Maintenance

Contract Amount:

Contact Phone: (305) 347-4839

Broward County Solicitation No. and Title: BLD2128953B1 - Fire Sprinkler and Fire Pump Maintenance and Repair Sen

Ref	erence	for (	Name of	Firm):	Black Fire	Protection,	Inc.
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Organization/Firm Name providing reference: Miami-Dade County

Contact Name:	Jose	Leiva
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Contact Email: jose.leiva@miamidade.gov

Name of Referenced Project: various projects

Contract No.

Date Services Provided: November 2021

(list date range or date services began until "current")

Vendor's role in Project: D Prime Ven	dor 🔳	Subcons	ultant/Subcontractor
Would you use this vendor again?	(es	🗆 No	If No, please specify in Additional Comments (below).

### Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service			$\checkmark$	
a. Responsive b. Accuracy				
c. Deliverables			$\checkmark$	
<ol> <li>Vendor's Organization:</li> <li>a. Staff expertise</li> </ol>			V	
b. Professionalism			$\checkmark$	
c. Turnover			$\checkmark$	
<ol> <li>Timeliness of: a. Project</li> </ol>			$\checkmark$	
b. Deliverables			$\checkmark$	
Additional Comments: (provide on additional sheet if	needed)			
Satisfied with services provided to Port Mia	ami.			

References Checked By Name: Cindy Bustamante	Cindy Bustamante	Digitally signed by Cindy Bustamante Date: 2024.10.15 08:43:14 -04'00'	Title:	Contract Grant Administrator
Division/Department: Facilities Manage	ement Division		Date of	of Verification: 10/14/2024

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Broward County Solicitation No. and Title: BLD2128953B1 - Fire Sprinkler and Fire Pump Maintenance and Repair Ser

Reference for (Name of Firm): Black Fire Protection, Inc.					
Organization/Firm Name providing re	ference: Retcom				
Contact Name: Jason Asbury		Title: <sub>Owner</sub>			
Contact Email: jason@retcomconstruct	ion.com	Contact Phone: (561) 866-8902			
Name of Referenced Project: IHOP					
Contract No. <sub>Retrofit</sub>		Contract Amount:			
Date Services Provided: Februarty 202	22				
(list date range or date services began until "current")					

Vendor's role in Project: 🗹 Prime	Vendor	□ Subcons	ultant/Subcontractor
Would you use this vendor again?	☑ Yes	🗆 No	If No, please specify in Additional Comments (below).

### Description of services provided by Vendor:

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
<ol> <li>Vendor's Quality of Service         <ol> <li>Responsive</li> </ol> </li> </ol>				
b. Accuracy				
c. Deliverables				
<ol> <li>Vendor's Organization:</li> <li>a. Staff expertise</li> </ol>				
b. Professionalism				
c. Turnover			$\checkmark$	
<ol> <li>Timeliness of:</li> <li>a. Project</li> </ol>				
b. Deliverables				

#### Additional Comments: (provide on additional sheet if needed)

We have worked with Kirby and the team at Blackfire for more than ten years and would and do recommend them to both our commercial landlord and public clients.

If we can answer any additional questions feel free to contact us.

References Checked By Name: Cindy Bustamante	Cindy Bustamante	Digitally signed by Cindy Bustamante Date: 2024.10.22 09:02:40 -04'00'	Title:	Contract Grant Administrator
Division/Department: Facilities Management Division			Date of	of Verification: 10/14/2024

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

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