



## **Chi-Ada Corporation**

4820 West Commercial Blvd,  
Tamarac Florida 33319  
Phone: 954-777-5177 Fax: 954-777-5147  
www.chiadacorporation.com

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November 26<sup>th</sup>,2024

**The Director of Purchasing**  
**Broward County Purchasing Division**  
**115 South Andrews Avenue, Room 212**  
**Fort Lauderdale, FL 33301**

Subject: PROTEST:

Final Evaluation Committee (EC) Meeting, scores and Ranking.

For

**RFP No. BLD2127663P1, Janitorial Services for BCAD Administrative  
Facilities**

**Dear Sir**

**The purpose of this Letter is to Protest the Scoring and ranking of  
Broward County Evaluation committee meeting held on November 25<sup>th</sup>,  
2024. for RFP No. BLD2127663P1 Janitorial Services for BCAD  
Administrative Facilities.**

**Chi-Ada is aggrieved by the Evaluation Committee's Scoring and Ranking.**

- 1. The matrix is wrongly applied by the Evaluation Committee Members the  
25 points of reference was not verified properly.**
- 2. McKenzie Cleaning was rank No1,  
The question, remains, were the Evaluation Committees Members  
informed about Mckenzie Cleaning's Non Compliance Violation Issue by  
Broward County as a subcontractor to Chi-Ada's Contract at E.P Mill  
Center Contract No BLD2121632P1. Even though Broward County  
Reference are not considered in the points allocations.  
Chi-Ada: REQUESTED TO DROP McKenzie Cleaning Services as a CBE, due**

to non-Performance to Contract No BLD2121632P1\_2. How on earth will the company earn the highest Points overall?

3. McKenzie Cleaning is a CBE firm but they Claimed Financial Confidentiality during Broward County Purchasing determination of Responsible and Responsibility of vendors.

McKenzie Cleaning is a CBE, firm there is a 3 year Revenue Limitation to continue enjoying CBE Status. The financial record is supposed to be transparent; Chi-Ada demand it should be verified.

There is also Personal Asset, Limitation. Are these conditions waived for Mckenzie Cleaning by the Broward County Purchasing Department? Chi-Ada is requesting to See copies of IRS Filed, If the transparency accepted cannot be overturned.

4. Chi-Ada is protesting to object the Matrix of Point allocated to Mckenzie Cleaning, it is an illusion and improper.

Chi-Ada is also requesting to see copies of Tax Return filed to IRS by Mckenzie Cleaning Company.

Chi-Ada believe a Non Compliance Violation for non-performance was concealed to the Evaluation Committee members before the final scoring and Ranking, Chi-Ada states the information should have been a part of Final scoring and ranking: therefore since it was hidden at the time. Chi-Ada demands the disqualification of Mckenzie Cleaning and requests for re ranking Chi-Ada as No 1.

Chi-Ada Management is optimistic that your office will do the right investigation to our protest, we hope to hear from you before the expiration of three days recommendation to Award.

Sincerely

  
Bart Okoro

President, Chi-Ada Corporation.

Cc: Tobechuku T. Nwahiri, Esq.  
Attorney at Law



## Chi-Ada Corporation

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December 5th ,2024  
The Director of Purchasing  
Broward County Purchasing Division  
115 South Andrews Avenue, Room 212  
Fort Lauderdale, FL 33301

Subject: Objection:

Final Evaluation Committee (EC) Meeting, Scores and Ranking.

For  
RFP No. BLD2127663P1, Janitorial Services for BCAD  
Administrative Facilities

Dear Sir,

This Letter serves as an addition objection to the Scoring and Ranking by  
Broward County Evaluation committee meeting held on November  
25th, 2024. for RFP No. BLD2127663P1 Janitorial Services for BCAD  
Administrative Facilities.

Chi-Ada raises objections to the scores award to Mckenzie Cleaning in these  
areas

1. Ability of Professional Personnel. The President and CEO of Chi-  
Ada Corporation has 30 years of excellent professional records in  
Commercial Janitorial Services.

Chi-Ada Corp subcontracted 12.5% part of its Janitorial Project  
with Broward County to McKenzie Cleaning for the past two  
years.

The County has consistently called Chi-Ada to the Non-Compliance  
issues in the areas McKenzie Cleaning handles.

Chi-Ada severally requested remedial action from the County in writing  
and in tripartite meetings on these issues without success. However, the  
record remains an open book.

### 2. Past Performance.

McKenzie Cleaning has a pattern of running down Prime contractors  
that subcontracted work to it.

Similar to what Chi-Ada is facing now, **Triangle Janitorial Services suffered the  
same faith during Janitorial Services for Various Large County Facilities in 2017**

in which McKenzie Cleaning was the subcontractor.

McKenzie Cleaning Director is boasting that she will take-down Chi-Ada as She has taken down Triangle Janitorial Services.

Therefore, the series of non-performance she is recording in the current subcontract is aimed at achieving her goal.

It is because of McKenzie Cleaning Broward County issued Notice of Non-compliance to

Chi-Ada at **E.P Mills** Center 1st floor, the area subcontracted to McKenzie Cleaning. It might be the reasons the reduced Chi-Ada's scores and ranked McKenzie cleaning higher instead.

**\*\*See Non-Compliance issued by the County.**

**\*\*See attached pictures taken by Broward County Building Manager at NJCC:**

3. The integrity of McKenzie Cleaning and its Management.

Broward County relies on contractors to provide full and frank information on the projects they are executing. McKenzie Cleaning has a record with the County. How convenient has it been to overlook this in this evaluation by the committee?

**\*\*Chi-Ada hereby attaches records of inappropriate/falsification of invoices and Time sheets against Chi-Ada and Broward County.**  
Pertinent to this assertion.

Did the Committee rely in its Scoring and Ranking on pictures presented by McKenzie Cleaning during an oral presentation but omitted to address the questions outlined by the Purchasing Department?

In view of the foregoing, it is difficult for a neutral mind to understand the matrix the evaluation Committee adopted to elevate McKenzie Cleaning above every other Vendor.

Chi-Ada strongly holds that the Ranking should be re-evaluated.

Truly  
Bart Okoro   
**President/CEO - Chi-Ada Corporation.**



**McKenzie's Cleaning Inc.**  
3600 S STATE RD 7 STE 38  
MIRAMAR, FL 33023 US  
(954) 893-5555  
tmckenzie@mckenziescleaning.com  
www.mckenziescleaning.com

## INVOICE

**BILL TO**

Bart Okoro  
Chi-Ada Corp.  
4820 West Commercial Blvd  
Tamarac, Florida 33319

**SHIP TO**

Bart Okoro  
Chi-Ada Corp.  
4820 West Commercial  
Blvd  
Tamarac, Florida 33319

**INVOICE #** 3943**DATE** 07/03/2024**DUE DATE** 07/18/2024**TERMS** Net 15

SKU	ACTIVITY	QTY	RATE	AMOUNT
	Monthly Janitorial Service for June 2024 as a Subcontractor for Chi-Ada Corp. Janitorial Services Agreement (RFP BLD2121632P1_2) Day Porter Service			
	<b>Services</b> BARC Central	35	28.62	1,001.70
	<b>Services</b> Nancy J Cotterman (New Building) Memorial Day closed	<del>155.66</del> 152,31	28.62	<del>4,454.99</del> 4,359.11

June 2024 Day Porter hours

**BALANCE DUE****~~\$5,456.69~~****\$5,360.81**



Nancy J Cotterman June 24 Time Sheet McKenzie Cleaning Timesheet

Last Name	First Name	Date	Clock In Time	Clock In Type	Clock In	Clock Out Time	Clock Out Type	Clock Out	Day	Labor Distribution	Total Paid
Begazo	Noelia	06/03/2024	09:02 AM	Clock In		05:08 PM	Clock Out		Mon	323 Nancy J. Cotterman	8.10
Begazo	Noelia	06/04/2024	09:00 AM	Clock In		05:00 PM	Clock Out		Tue	323 Nancy J. Cotterman	8.00
Begazo	Noelia	06/05/2024	09:00 AM	Clock In		05:00 PM	Clock Out		Wed	323 Nancy J. Cotterman	8.00
Ellis	Patricia	06/06/2024	08:50 AM	Clock In		04:50 PM	Clock Out		Thu	323 Nancy J. Cotterman	8.00
Ellis	Patricia	06/07/2024	08:50 AM	Clock In		04:50 PM	Clock Out		Fri	323 Nancy J. Cotterman	8.00
Begazo	Noelia	06/10/2024	09:00 AM	Clock In		05:02 PM	Clock Out		Mon	323 Nancy J. Cotterman	8.00
Begazo	Noelia	06/11/2024	09:09 AM	Clock In		05:08 PM	Clock Out		Tue	323 Nancy J. Cotterman	7.90
Begazo	Noelia	06/12/2024	09:03 AM	Clock In		05:04 PM	Clock Out		Wed	323 Nancy J. Cotterman	8.00
Ellis	Patricia	06/13/2024	08:55 AM	Clock In		04:56 PM	Clock Out		Thu	323 Nancy J. Cotterman	8.00
Ellis	Patricia	06/14/2024	08:50 AM	Clock In		04:50 PM	Clock Out		Fri	323 Nancy J. Cotterman	8.00
Begazo	Noelia	06/17/2024	09:01 AM	Clock In		05:01 PM	Clock Out		Mon	323 Nancy J. Cotterman	8.00
Hall	Ashako	06/17/2024	09:01 AM	Clock In		05:01 PM	Clock Out		Mon	323 Nancy J. Cotterman	2.35
Begazo	Noelia	06/18/2024	09:00 AM	Clock In		05:00 PM	Clock Out		Tue	323 Nancy J. Cotterman	8.00
Begazo	Noelia	06/19/2024	Holiday/Closed	Holiday/Closed		Holiday/Closed	Clock Out		Wed	323 Nancy J. Cotterman	0.00
Ellis	Patricia	06/20/2024	08:50 AM	Clock In		04:51 PM	Clock Out		Thu	323 Nancy J. Cotterman	8.00
Ellis	Patricia	06/21/2024	08:50 AM	Clock In		04:50 PM	Clock Out		Fri	323 Nancy J. Cotterman	8.00
Begazo	Noelia	06/24/2024	08:59 AM	Clock In		05:00 PM	Clock Out		Mon	323 Nancy J. Cotterman	8.00
Begazo	Noelia	06/25/2024	09:00 AM	Clock In		05:05 PM	Clock Out		Tue	323 Nancy J. Cotterman	8.00
Begazo	Noelia	06/26/2024	09:00 AM	Clock In		05:00 PM	Clock Out		Wed	323 Nancy J. Cotterman	8.00
Ellis	Patricia	06/27/2024	08:56 AM	Clock In		04:53 PM	Clock Out		Thu	323 Nancy J. Cotterman	7.90
Ellis	Patricia	06/28/2024	09:00 AM	Clock In		05:00 PM	Clock Out		Fri	323 Nancy J. Cotterman	8.00
155.65											

Not after

Total hours to be paid 152.31



McKenzie's Cleaning Inc.  
3600 S STATE RD 7 STE 38  
MIRAMAR, FL 33023 US  
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tmckenzie@mckenziescleaning.com  
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## INVOICE

### BILL TO

Bart Okoro  
Chi-Ada Corp.  
4820 West Commercial Blvd  
Tamarac, Florida 33319

### SHIP TO

Bart Okoro  
Chi-Ada Corp.  
4820 West Commercial  
Blvd  
Tamarac, Florida 33319

INVOICE # 3927

DATE 06/05/2024

DUE DATE 06/20/2024

TERMS Net 15

SKU	ACTIVITY	QTY	RATE	AMOUNT
	Monthly Janitorial Service for May 2024 as a Subcontractor for Chi-Ada Corp. Janitorial Services Agreement (RFP BLD2121632P1_2) Day Porter Service			
	<b>Services</b> BARC Central	28	28.62	801.36
	<b>Services</b> Booher (Please remember this was when Idani sent the employees home)	<del>91.74</del> 88.22	28.62	<del>2,625.60</del> 2,524.86
	<b>Services</b> Nancy J Cotterman (New Building) Memorial Day closed	<del>177.20</del> 173.51	28.62	<del>5,071.46</del> 4,965.86

May 2024 Day Porter hours

BALANCE DUE

**\$8,498.42**

\$8,292.08



Nancy J Cotterman May 24 Time Card McKenzie Cleaning Timesheet

Last Name	First Name	Date	Clock In Type	Clock In Time	Clock Out Type	Clock Out Time	Day	Level 1	Labor Distribution	Total Paid
Begazo	Noelia	05/01/2024	Clock In	09:41 AM	Clock Out	05:00 PM	Wed	323	323 Nancy J. Cotterman	7.32
Ellis	Patricia	05/02/2024	Clock In	08:56 AM	Clock Out	04:55 PM	Thu	323	323 Nancy J. Cotterman	7.48
Ellis	Patricia	05/03/2024	Clock In	08:50 AM	Clock Out	04:50 PM	Fri	323	323 Nancy J. Cotterman	7.50
Begazo	Noelia	05/06/2024	Clock In	08:50 AM	Clock Out	05:11 PM	Mon	323	323 Nancy J. Cotterman	8.35
Begazo	Noelia	05/07/2024	Clock In	08:55 AM	Clock Out	05:04 PM	Tue	323	323 Nancy J. Cotterman	8.15
Begazo	Noelia	05/08/2024	Clock In	09:00 AM	Clock Out	05:00 PM	Wed	323	323 Nancy J. Cotterman	8.00
Ellis	Patricia	05/09/2024	Clock In	01:00 PM	Clock Out	12:30 PM	Thu	323	323 Nancy J. Cotterman	7.93
Ellis	Patricia	05/10/2024	Clock In	12:55 PM	Clock Out	12:25 PM	Fri	323	323 Nancy J. Cotterman	8.00
Begazo	Noelia	05/13/2024	Clock In	09:00 AM	Clock Out	05:03 PM	Mon	323	323 Nancy J. Cotterman	8.05
Casimir	Renaud	05/13/2024	Clock In	08:54 AM	Clock Out	11:33 AM	Mon	323	323 Nancy J. Cotterman	2.65
Begazo	Noelia	05/14/2024	Clock In	09:19 AM	Clock Out	06:00 PM	Tue	323	323 Nancy J. Cotterman	7.68
Begazo	Noelia	05/15/2024	Clock In	09:00 AM	Clock Out	05:02 PM	Wed	323	323 Nancy J. Cotterman	8.03
Casimir	Renaud	05/15/2024	Clock In	01:19 PM	Clock Out	02:21 PM	Wed	323	323 Nancy J. Cotterman	1.03
Ellis	Patricia	05/16/2024	Clock In	08:50 AM	Clock Out	04:50 PM	Thu	323	323 Nancy J. Cotterman	8.00
Ellis	Patricia	05/17/2024	Clock In	08:55 AM	Clock Out	04:55 PM	Fri	323	323 Nancy J. Cotterman	8.00
Begazo	Noelia	05/20/2024	Clock In	09:01 AM	Clock Out	05:00 PM	Mon	323	323 Nancy J. Cotterman	7.98
Begazo	Noelia	05/21/2024	Clock In	09:04 AM	Clock Out	05:03 PM	Tue	323	323 Nancy J. Cotterman	7.98
Begazo	Noelia	05/22/2024	Clock In	09:00 AM	Clock Out	05:01 PM	Wed	323	323 Nancy J. Cotterman	8.02
Ellis	Patricia	05/23/2024	Clock In	09:50 AM	Clock Out	04:52 PM	Thu	323	323 Nancy J. Cotterman	7.03
Ellis	Patricia	05/24/2024	Clock In	08:51 AM	Clock Out	04:51 PM	Fri	323	323 Nancy J. Cotterman	8.00
Begazo	Noelia	05/28/2024	Clock In	09:00 AM	Clock Out	05:02 PM	Tue	323	323 Nancy J. Cotterman	8.03
Begazo	Noelia	05/29/2024	Clock In	09:00 AM	Clock Out	05:00 PM	Wed	323	323 Nancy J. Cotterman	8.00
Ellis	Patricia	05/30/2024	Clock In	08:56 AM	Clock Out	04:55 PM	Thu	323	323 Nancy J. Cotterman	7.98
Ellis	Patricia	05/31/2024	Clock In	08:51 AM	Clock Out	04:51 PM	Fri	323	323 Nancy J. Cotterman	8.00

Total hours to pay = 173.51

173.51

477.90



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## INVOICE

**BILL TO**  
Bart Okoro  
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Tamarac, Florida 33319

**SHIP TO**  
Bart Okoro  
Chi-Ada Corp.  
4820 West Commercial  
Blvd  
Tamarac, Florida 33319

**INVOICE #** 3908  
**DATE** 05/07/2024  
**DUE DATE** 05/22/2024  
**TERMS** Net 15

SKU	ACTIVITY	QTY	RATE	AMOUNT
	Monthly Janitorial Service for April 2024 as a Subcontractor for Chi-Ada Corp. Janitorial Services Agreement (RFP BLD2121632P1_2) Day Porter Service			
	<b>Services</b> BARC Central	28	28.62	801.36
	<b>Services</b> Booher (Please remember this was when Idani sent the employees home)	<del>286.27</del> 239.95	28.62	<del>8,198.05</del> 6,867.34
	<b>Services</b> Nancy J Cotterman (New Building)	<del>177.99</del> 176.89	28.62	<del>5,094.07</del> 5,062.59

April 2024 Day Porter hours

BALANCE DUE

**\$14,088.48**

**\$12,731.32**



*McKenzie clearing*

**BOOHER Building April 2024 Timesheet**

Last Name	First Name	Date	Clock In Typ	Clock In Time	Clock Out Time	Clock Out Typ	Day	Labor Distribution	Total Paid
Metellus	Joseph Elius	04/01/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Mon	BOOHER Building	9.00
Hall	Ashako	04/02/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Tue	BOOHER Building	9.00
Hall	Ashako	04/03/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Wed	BOOHER Building	<del>9.00</del> 8
Metellus	Joseph Elius	04/04/2024	Clock In	12:00 AM	Clock Out	08:00 AM	Thu	BOOHER Building	8.00
Metellus	Joseph Elius	04/05/2024	Clock In	05:26 PM	Clock Out	08:30 PM	Fri	BOOHER Building	3.07
Occilien	Saint Jules	04/05/2024	Clock In	05:30 PM	Clock Out	08:30 PM	Fri	BOOHER Building	3.00
Metellus	Joseph Elius	04/06/2024	Clock In	03:56 PM	Clock Out	12:06 AM	Sat	BOOHER Building	8.17
Hall	Ashako	04/07/2024	Clock In	12:01 AM	Clock Out	08:00 AM	Sun	BOOHER Building	8.00
Metellus	Joseph Elius	04/08/2024	Clock In	12:00 AM	Clock Out	09:02 AM	Mon	BOOHER Building	9.03
Hall	Ashako	04/09/2024	Clock In	12:03 AM	Clock Out	09:00 AM	Tue	BOOHER Building	9.00
Hall	Ashako	04/10/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Wed	BOOHER Building	<del>9.00</del> 8
Metellus	Joseph Elius	04/11/2024	Clock In	12:00 AM	Clock Out	08:01 AM	Thu	BOOHER Building	8.02
Metellus	Joseph Elius	04/12/2024	Clock In	05:27 PM	Clock Out	08:30 PM	Fri	BOOHER Building	3.05
Occilien	Saint Jules	04/12/2024	Clock In	05:27 PM	Clock Out	09:32 PM	Fri	BOOHER Building	<del>4.08</del> 3
Metellus	Joseph Elius	04/13/2024	Clock In	03:57 PM	Clock Out	12:04 AM	Sat	BOOHER Building	8.12
Hall	Ashako	04/14/2024	Clock In	12:01 AM	Clock Out	08:00 AM	Sun	BOOHER Building	7.98
Metellus	Joseph Elius	04/15/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Mon	BOOHER Building	9.00
Hall	Ashako	04/16/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Tue	BOOHER Building	9.00
Hall	Ashako	04/17/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Wed	BOOHER Building	<del>9.00</del> 8
Metellus	Joseph Elius	04/18/2024	Clock In	12:00 AM	Clock Out	08:05 AM	Thu	BOOHER Building	8.08
Metellus	Joseph Elius	04/19/2024	Clock In	05:26 PM	Clock Out	08:30 PM	Fri	BOOHER Building	3.07
Occilien	Saint Jules	04/19/2024	Clock In	05:29 PM	Clock Out	09:30 PM	Fri	BOOHER Building	<del>4.02</del> 3
Metellus	Joseph Elius	04/20/2024	Clock In	03:56 PM	Clock Out	12:00 AM	Sat	BOOHER Building	8.07
Occilien	Saint Jules	04/20/2024	Start Vacation	08:00 AM	End Vacation	06:14 AM	Sat	BOOHER Building	<del>39.23</del> 8
Metellus	Joseph Elius	04/21/2024	Clock In	12:06 AM	Clock Out	08:00 AM	Sun	BOOHER Building	8.00
Metellus	Joseph Elius	04/22/2024	Clock In	11:56 PM	Clock Out	09:00 AM	Mon	BOOHER Building	9.07
Hall	Ashako	04/23/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Tue	BOOHER Building	9.00
Hall	Ashako	04/24/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Wed	BOOHER Building	<del>9.09</del> 8
Metellus	Joseph Elius	04/25/2024	Clock In	12:00 AM	Clock Out	08:00 AM	Thu	BOOHER Building	8.00
Metellus	Joseph Elius	04/26/2024	Clock In	05:25 PM	Clock Out	08:32 PM	Fri	BOOHER Building	3.12
Metellus	Joseph Elius	04/27/2024	Clock In	03:55 PM	Clock Out	12:01 AM	Sat	BOOHER Building	8.10
Hall	Ashako	04/28/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Sun	BOOHER Building	<del>9.00</del> 8
Metellus	Joseph Elius	04/29/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Mon	BOOHER Building	9.00
Hall	Ashako	04/30/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Tue	BOOHER Building	9.00
									286.27

*Not to invoice*

*Total to invoice = 239.95*



*McKenzie cleaning*

Nancy Building April 2024 Timesheet

Last Name	First Name	Date	Clock In Type	Clock In Time	Clock Out Type	Clock Out Time	Day	Labor Distribution	Total Paid
Begazo	Noelia	04/01/2024	Clock In	08:59 AM	Clock Out	05:06 PM	Mon	323 Nancy J. Cotterman	8.12
Begazo	Noelia	04/02/2024	Clock In	09:00 AM	Clock Out	05:00 PM	Tue	323 Nancy J. Cotterman	8.10
Begazo	Noelia	04/03/2024	Clock In	08:48 AM	Clock Out	04:56 PM	Wed	323 Nancy J. Cotterman	8.13
Ellis	Patricia	04/04/2024	Clock In	09:02 AM	Clock Out	05:01 PM	Thu	323 Nancy J. Cotterman	8.00
Ellis	Patricia	04/05/2024	Clock In	09:04 AM	Clock Out	05:04 PM	Fri	323 Nancy J. Cotterman	8.00
Begazo	Noelia	04/08/2024	Clock In	08:51 AM	Clock Out	04:59 PM	Mon	323 Nancy J. Cotterman	8.00
Begazo	Noelia	04/09/2024	Clock In	08:45 AM	Clock Out	04:51 PM	Tue	323 Nancy J. Cotterman	8.10
Begazo	Noelia	04/10/2024	Clock In	09:00 AM	Clock Out	05:00 PM	Wed	323 Nancy J. Cotterman	8.00
Ellis	Patricia	04/11/2024	Clock In	09:00 AM	Clock Out	05:00 PM	Thu	323 Nancy J. Cotterman	8.00
Ellis	Patricia	04/12/2024	Clock In	09:00 AM	Clock Out	05:00 PM	Fri	323 Nancy J. Cotterman	8.00
Begazo	Noelia	04/15/2024	Clock In	08:50 AM	Clock Out	04:56 PM	Mon	323 Nancy J. Cotterman	8.10
Begazo	Noelia	04/16/2024	Clock In	08:55 AM	Clock Out	05:02 PM	Tue	323 Nancy J. Cotterman	8.12
Casimir	Renaud	04/16/2024	Clock In	08:31 AM	Clock Out	09:37 AM	Tue	323 Nancy J. Cotterman	1.10
Begazo	Noelia	04/17/2024	Clock In	08:55 AM	Clock Out	04:58 PM	Wed	323 Nancy J. Cotterman	8.05
Ellis	Patricia	04/18/2024	Clock In	09:00 AM	Clock Out	05:02 PM	Thu	323 Nancy J. Cotterman	8.03
Ellis	Patricia	04/19/2024	Clock In	09:02 AM	Clock Out	05:02 PM	Fri	323 Nancy J. Cotterman	8.00
Casimir	Carole	04/22/2024	Clock In	09:00 AM	Clock Out	05:00 PM	Mon	323 Nancy J. Cotterman	8.00
Casimir	Carole	04/23/2024	Clock In	09:00 AM	Clock Out	05:02 PM	Tue	323 Nancy J. Cotterman	8.03
Begazo	Noelia	04/24/2024	Clock In	09:00 AM	Clock Out	05:00 PM	Wed	323 Nancy J. Cotterman	8.00
Ellis	Patricia	04/25/2024	Clock In	08:55 AM	Clock Out	05:00 PM	Thu	323 Nancy J. Cotterman	8.08
Ellis	Patricia	04/26/2024	Clock In	08:50 AM	Clock Out	04:50 PM	Fri	323 Nancy J. Cotterman	8.00
Begazo	Noelia	04/29/2024	Clock In	08:52 AM	Clock Out	04:54 PM	Mon	323 Nancy J. Cotterman	8.03
Begazo	Noelia	04/30/2024	Clock In	09:00 AM	Clock Out	05:02 PM	Tue	323 Nancy J. Cotterman	8.00

*Not to invoice*

*Total to invoice 176.89*

177.99



**McKenzie's Cleaning Inc.**  
3600 S STATE RD 7 STE 38  
MIRAMAR, FL 33023 US  
(954) 893-5555  
tmckenzie@mckenziecleaning.com  
www.mckenziecleaning.com

## INVOICE

### BILL TO

Bart Okoro  
Chi-Ada Corp.  
4820 West Commercial Blvd  
Tamarac, Florida 33319

### SHIP TO

Bart Okoro  
Chi-Ada Corp.  
4820 West Commercial  
Blvd  
Tamarac, Florida 33319

INVOICE # 3906

DATE 04/04/2024

DUE DATE 04/20/2024

TERMS Net 15

SKU	ACTIVITY	QTY	RATE	AMOUNT
	Monthly Janitorial Service for March 2024 as a Subcontractor for Chi-Ada Corp. Janitorial Services Agreement (RFP BLD2121632P1_2) Day Porter Service			
	<b>Services</b> BARC Central	28	28.62	801.36
	<b>Services</b> Booher (Please remember this was when Idani sent the employees home)	<del>249.96</del> 198.77	28.62	<del>7,153.86</del> 5,688.80
	<b>Services</b> Nancy J Cotterman (New Building)	<del>169.65</del> 159.91	28.62	<del>4,855.38</del> 4,576.62
March 2024 Day Porter hours		BALANCE DUE		\$12,810.60 \$11,066.72



McKenzies Cleanings Timesheet

New Nancy J Building March 2024 Time Sheet

Last Name	First Name	Date	Clock In Type	Clock In Time	Clock Out Type	Clock Out Time	Day	Labor Distribution	Total Paid
Begazo	Noelia	03/01/2024	Clock In	08:45 AM	Clock Out	04:48 PM	Fri	323 Nancy J. Colterman	8.05
Begazo	Noelia	03/04/2024	Clock In	08:40 AM	Clock Out	04:47 PM	Mon	323 Nancy J. Colterman	8.12
Begazo	Noelia	03/05/2024	Clock In	08:41 AM	Clock Out	04:49 PM	Tue	323 Nancy J. Colterman	8.13
Begazo	Noelia	03/06/2024	Clock In	08:41 AM	Clock Out	04:46 PM	Wed	323 Nancy J. Colterman	8.12
Begazo	Noelia	03/07/2024	Clock In	08:41 AM	Clock Out	05:00 PM	Thu	323 Nancy J. Colterman	8.32
Davis	Garry	03/07/2024	Clock In	01:23 PM	Clock Out	05:00 PM	Fri	323 Nancy J. Colterman	3.82
Begazo	Noelia	03/08/2024	Clock In	08:42 AM	Clock Out	04:48 PM	Mon	323 Nancy J. Colterman	8.10
Begazo	Noelia	03/11/2024	Clock In	08:47 AM	Clock Out	04:50 PM	Tue	323 Nancy J. Colterman	8.05
Begazo	Noelia	03/12/2024	Clock In	08:14 AM	Clock Out	05:12 PM	Wed	323 Nancy J. Colterman	7.05
Begazo	Noelia	03/13/2024	Clock In	08:12 AM	Clock Out	05:04 PM	Thu	323 Nancy J. Colterman	8.00
Begazo	Noelia	03/14/2024	Clock In	08:56 AM	Clock Out	05:04 PM	Fri	323 Nancy J. Colterman	8.13
Begazo	Noelia	03/15/2024	Clock In	08:32 AM	Clock Out	04:42 PM	Mon	323 Nancy J. Colterman	8.17
Begazo	Noelia	03/18/2024	Clock In	08:53 AM	Clock Out	04:54 PM	Tue	323 Nancy J. Colterman	8.02
Begazo	Noelia	03/19/2024	Clock In	08:39 AM	Clock Out	04:39 PM	Wed	323 Nancy J. Colterman	8.00
Begazo	Noelia	03/20/2024	Clock In	08:54 AM	Clock Out	04:54 PM	Thu	323 Nancy J. Colterman	8.00
Begazo	Noelia	03/21/2024	Clock In	08:09 AM	Clock Out	05:03 PM	Fri	323 Nancy J. Colterman	7.90
Begazo	Noelia	03/22/2024	Clock In	08:44 AM	Clock Out	04:57 PM	Mon	323 Nancy J. Colterman	8.22
Begazo	Noelia	03/25/2024	Clock In	08:05 AM	Clock Out	05:05 PM	Tue	323 Nancy J. Colterman	8.00
Begazo	Noelia	03/26/2024	Clock In	08:56 AM	Clock Out	04:56 PM	Wed	323 Nancy J. Colterman	8.09
Begazo	Noelia	03/27/2024	Clock In	08:40 AM	Clock Out	04:56 PM	Thu	323 Nancy J. Colterman	8.27
Begazo	Noelia	03/28/2024	Clock In	08:09 AM	Clock Out	05:10 PM	Fri	323 Nancy J. Colterman	8.02
Davis	Garry	03/29/2024	Clock In	08:48 AM	Clock Out	05:10 PM	Fri	323 Nancy J. Colterman	-3.32
									189.95

Noelia had a family emergency and Garry Covered

Total hours to invoice 159.94

3/29 Holiday, not to invoice



# PACKEN 3 IE TIMESHEET

## BOOHER March 2024 Time Sheet

Last Name	First Name	Date	Clock In Type	Clock In	Clock In Time	Clock Out Type	Clock Out	Clock Out Time	Day	Labor Distribution	Total Paid
Metellus	Joseph Elius	03/01/2024	Clock In		05:27 PM	Clock Out		08:32 PM	Fri	BOOHER Building	3.08
Metellus	Joseph Elius	03/02/2024	Clock In		03:56 PM	Clock Out		12:12 AM	Sat	BOOHER Building	7.77
Hall	Ashako	03/03/2024	Clock In		12:00 AM	Clock Out		09:01 AM	Sun	BOOHER Building	9.02
Metellus	Joseph Elius	03/03/2024	Clock In		11:58 PM	Clock Out		08:59 AM	Sun	BOOHER Building	9.02
Hall	Ashako	03/05/2024	Clock In		12:05 AM	Clock Out		09:00 AM	Tue	BOOHER Building	8.92
Hall	Ashako	03/06/2024	Clock In		12:10 AM	Clock Out		09:05 AM	Wed	BOOHER Building	8.92
Metellus	Joseph Elius	03/06/2024	Clock In		11:56 PM	Clock Out		08:07 AM	Wed	BOOHER Building	8.18
Metellus	Joseph Elius	03/08/2024	Clock In		05:25 PM	Clock Out		08:31 PM	Fri	BOOHER Building	3.48
Occilien	Saint Jules	03/08/2024	Clock In		05:24 PM	Clock Out		09:30 PM	Fri	BOOHER Building	4.10
Metellus	Joseph Elius	03/08/2024	Clock In		03:56 PM	Clock Out		12:00 AM	Sat	BOOHER Building	8.07
Hall	Ashako	03/10/2024	Clock In		12:00 AM	Start Lunch		08:00 AM	Sun	BOOHER Building	7.00
Metellus	Joseph Elius	03/10/2024	Clock In		11:58 PM	Start Lunch		09:08 AM	Sun	BOOHER Building	9.20
Hall	Ashako	03/11/2024	Clock In		11:55 PM	Start Lunch		09:00 AM	Mon	BOOHER Building	9.08
Hall	Ashako	03/12/2024	Clock In		11:55 PM	Start Lunch		08:01 AM	Tue	BOOHER Building	8.10
Metellus	Joseph Elius	03/13/2024	Clock In		11:57 PM	Start Lunch		08:03 AM	Wed	BOOHER Building	8.11
Metellus	Joseph Elius	03/15/2024	Clock In		05:28 PM	Clock Out		08:37 PM	Fri	BOOHER Building	3.48
Occilien	Saint Jules	03/15/2024	Clock In		05:29 PM	Clock Out		09:30 PM	Fri	BOOHER Building	4.02
Hall	Ashako	03/16/2024	Clock In		04:00 PM	Start Lunch		12:00 AM	Sat	BOOHER Building	8.00
Metellus	Joseph Elius	03/17/2024	Clock In		12:02 AM	Start Lunch		07:15 AM	Sun	BOOHER Building	7.22
Hall	Ashako	03/18/2024	Clock In		11:57 PM	Start Lunch		09:00 AM	Mon	BOOHER Building	9.05
Metellus	Joseph Elius	03/18/2024	Clock In		12:00 AM	Start Lunch		09:01 AM	Mon	BOOHER Building	9.02
Hall	Ashako	03/20/2024	Clock In		12:02 AM	Start Lunch		09:00 AM	Wed	BOOHER Building	8.97
Metellus	Joseph Elius	03/20/2024	Clock In		11:57 PM	Start Lunch		08:02 AM	Wed	BOOHER Building	8.08
Metellus	Joseph Elius	03/22/2024	Clock In		05:25 PM	Clock Out		08:30 PM	Fri	BOOHER Building	3.08
Occilien	Saint Jules	03/22/2024	Clock In		05:30 PM	Clock Out		08:30 PM	Fri	BOOHER Building	3.00
Hall	Ashako	03/23/2024	Clock In		11:59 PM	Start Lunch		09:00 AM	Sat	BOOHER Building	8.52
Metellus	Joseph Elius	03/23/2024	Clock In		03:58 PM	Start Lunch		12:09 AM	Sat	BOOHER Building	8.18
Metellus	Joseph Elius	03/24/2024	Clock In		11:58 PM	Start Lunch		09:02 AM	Sun	BOOHER Building	9.02
Hall	Ashako	03/25/2024	Clock In		11:56 PM	Start Lunch		09:00 AM	Mon	BOOHER Building	9.07
Hall	Ashako	03/27/2024	Clock In		12:00 AM	Start Lunch		08:00 AM	Wed	BOOHER Building	8.00
Metellus	Joseph Elius	03/28/2024	Clock In		12:02 AM	Start Lunch		08:06 AM	Thu	BOOHER Building	8.07
Metellus	Joseph Elius	03/29/2024	Clock In		05:29 PM	Clock Out		08:30 PM	Fri	BOOHER Building	3.02
Occilien	Saint Jules	03/29/2024	Clock In		05:30 PM	Clock Out		08:30 PM	Fri	BOOHER Building	3.00
Hall	Ashako	03/30/2024	Clock In		11:56 PM	Start Lunch		09:00 AM	Sat	BOOHER Building	9.07
Metellus	Joseph Elius	03/30/2024	Clock In		03:56 PM	Start Lunch		12:06 AM	Sat	BOOHER Building	8.67

Total hours to invoice = 198.77



**McKenzie's Cleaning Inc.**

3600 S STATE RD 7 STE 38

MIRAMAR, FL 33023 US

(954) 893-5555

tmckenzie@mckenziecleaning.com

www.mckenziecleaning.com

# INVOICE

**BILL TO**

Bart Okoro

Chi-Ada Corp.

4820 West Commercial Blvd

Tamarac, Florida 33319

**SHIP TO**

Bart Okoro

Chi-Ada Corp.

4820 West Commercial

Blvd

Tamarac, Florida 33319

**INVOICE # 3889**

**DATE 03/29/2024**

**DUE DATE 04/13/2024**

**TERMS Net 15**

SKU	ACTIVITY	QTY	RATE	AMOUNT
	Monthly Janitorial Service for February 2024 as a Subcontractor for Chi-Ada Corp. Janitorial Services Agreement (RFP BLD2121632P1_2) Day Porter Service			
	Services	28	27.56	771.68
	BARC Central			
	Services	201.1	27.56	5,542.3
	Booher (Please remember this was when Idani sent the employees home)	202.91	27.56	5,592.20
	Services	141.69	27.56	3,904.5
	Nancy J Cotterman (New Building)	148.78	27.56	4,099.83
February 2024 Day Porter hours		BALANCE DUE		\$10,463.71 \$10,218.



CKENZIE Time sheet

Nancy J Colterman New Feb 2024 Time Card

Last Name	First Name	Date	Clock In	Clock In Typ	Clock In Time	Clock Out	Clock Out Time	Day	Labor Distribution	Total Paid
Begazo	Noelia	02/05/2024	Clock In		08:49 AM	Clock Out	04:55 PM	Mon	323 Nancy J. Colterman	7.60
Begazo	Noelia	02/06/2024	Clock In		08:48 AM	Clock Out	04:54 PM	Tue	323 Nancy J. Colterman	8.00
JOSEPH	Jacquelin	02/07/2024	Clock In		09:36 AM	Clock Out	05:20 PM	Wed	323 Nancy J. Colterman	8.00
JOSEPH	Jacquelin	02/08/2024	Clock In		10:05 AM	Clock Out	05:00 PM	Thu	323 Nancy J. Colterman	8.00
Begazo	Noelia	02/09/2024	Clock In		09:04 AM	Clock Out	05:04 PM	Fri	323 Nancy J. Colterman	8.00
JOSEPH	Jacquelin	02/10/2024	Start Vacation		08:00 AM	End Vacation	10:33 AM	Sat	323 Nancy J. Colterman	8.00
Begazo	Noelia	02/12/2024	Clock In		08:48 AM	Clock Out	04:50 PM	Mon	323 Nancy J. Colterman	8.00
Begazo	Noelia	02/13/2024	Clock In		08:45 AM	Clock Out	04:51 PM	Tue	323 Nancy J. Colterman	8.00
Begazo	Noelia	02/14/2024	Clock In		08:45 AM	Clock Out	04:51 PM	Wed	323 Nancy J. Colterman	8.00
Begazo	Noelia	02/15/2024	Clock In		08:53 AM	Clock Out	04:56 PM	Thu	323 Nancy J. Colterman	8.00
Begazo	Noelia	02/16/2024	Clock In		08:50 AM	Clock Out	04:50 PM	Fri	323 Nancy J. Colterman	8.00
Begazo	Noelia	02/19/2024	Clock In		08:40 AM	Clock Out	11:48 AM	Mon	323 Nancy J. Colterman	3.15
Begazo	Noelia	02/20/2024	Clock In		08:50 AM	Start Lunch	04:51 PM	Tue	323 Nancy J. Colterman	7.52
Begazo	Noelia	02/21/2024	Clock In		08:47 AM	Start Lunch	04:50 PM	Wed	323 Nancy J. Colterman	7.55
Begazo	Noelia	02/22/2024	Clock In		08:50 AM	Start Lunch	04:52 PM	Thu	323 Nancy J. Colterman	8.00
Begazo	Noelia	02/23/2024	Clock In		09:02 AM	Start Lunch	05:01 PM	Fri	323 Nancy J. Colterman	7.48
Begazo	Noelia	02/26/2024	Clock In		08:54 AM	Start Lunch	03:02 PM	Mon	323 Nancy J. Colterman	8.00
Begazo	Noelia	02/27/2024	Clock In		08:25 AM	Start Lunch	04:28 PM	Tue	323 Nancy J. Colterman	7.55
Begazo	Noelia	02/29/2024	Clock In		08:00 AM	Start Lunch	04:03 PM	Wed	323 Nancy J. Colterman	8.00
Begazo	Noelia	02/29/2024	Clock In		08:48 AM	Start Lunch	04:51 PM	Thu	323 Nancy J. Colterman	8.30
										148.76

Not to bill

Not to bill

I don't instructed staff to leave

Then Bart sent email that it is a 7 Day ops

Your explanation is on Back.

Total hours to invoice: 141.69



McKenzie Twissel

BOOHER Feb 24 Time Card

Last Name	First Name	Date	Clock In Type	Clock In Time	Clock Out Type	Clock Out Time	Day	Lebor Distribution	Total Paid
Metellus	Joseph Elias	02/01/2024	Clock In	05:27 PM	Clock Out	09:30 PM	Thu	BOOHER Building	4.05
Metellus	Joseph Elias	02/01/2024	Clock In	05:31 PM	Clock Out	09:31 PM	Thu	BOOHER Building	4.00
Metellus	Joseph Elias	02/02/2024	Clock In	05:26 PM	Clock Out	09:30 PM	Fri	BOOHER Building	4.07
Metellus	Joseph Elias	02/02/2024	Clock In	05:26 PM	Clock Out	09:31 PM	Fri	BOOHER Building	4.08
Metellus	Joseph Elias	02/03/2024	Clock In	05:26 PM	Clock Out	09:30 PM	Sat	BOOHER Building	4.07
Metellus	Joseph Elias	02/03/2024	Clock In	05:28 PM	Clock Out	09:30 PM	Sat	BOOHER Building	4.03
Metellus	Joseph Elias	02/04/2024	Clock In	05:25 PM	Clock Out	09:30 PM	Sun	BOOHER Building	4.08
Metellus	Joseph Elias	02/04/2024	Clock In	05:24 PM	Clock Out	09:30 PM	Sun	BOOHER Building	4.10
Metellus	Joseph Elias	02/05/2024	Clock In	05:23 PM	Clock Out	09:30 PM	Mon	BOOHER Building	4.08
Metellus	Joseph Elias	02/05/2024	Clock In	05:23 PM	Clock Out	09:30 PM	Mon	BOOHER Building	4.08
Metellus	Joseph Elias	02/06/2024	Clock In	05:26 PM	Clock Out	09:30 PM	Tue	BOOHER Building	4.07
Metellus	Joseph Elias	02/07/2024	Clock In	05:26 PM	Clock Out	09:30 PM	Wed	BOOHER Building	4.03
Metellus	Joseph Elias	02/07/2024	Clock In	05:26 PM	Clock Out	09:30 PM	Wed	BOOHER Building	4.07
Metellus	Joseph Elias	02/08/2024	Clock In	05:27 PM	Clock Out	09:30 PM	Thu	BOOHER Building	4.03
Metellus	Joseph Elias	02/08/2024	Clock In	05:26 PM	Clock Out	09:29 PM	Thu	BOOHER Building	4.05
Metellus	Joseph Elias	02/09/2024	Clock In	05:30 PM	Clock Out	09:30 PM	Fri	BOOHER Building	4.00
Metellus	Joseph Elias	02/09/2024	Clock In	05:25 PM	Clock Out	09:32 PM	Fri	BOOHER Building	4.12
Metellus	Joseph Elias	02/10/2024	Clock In	05:26 PM	Clock Out	09:30 PM	Sat	BOOHER Building	4.07
Metellus	Joseph Elias	02/10/2024	Clock In	05:27 PM	Clock Out	09:31 PM	Sat	BOOHER Building	4.07
Metellus	Joseph Elias	02/11/2024	Clock In	05:28 PM	Clock Out	09:30 PM	Sun	BOOHER Building	4.03
Metellus	Joseph Elias	02/11/2024	Clock In	05:28 PM	Clock Out	09:30 PM	Sun	BOOHER Building	4.03
Metellus	Joseph Elias	02/12/2024	Clock In	05:27 PM	Clock Out	09:30 PM	Mon	BOOHER Building	4.05
Metellus	Joseph Elias	02/12/2024	Clock In	05:24 PM	Clock Out	09:33 PM	Mon	BOOHER Building	4.15
Metellus	Joseph Elias	02/13/2024	Clock In	05:29 PM	Clock Out	09:31 PM	Tue	BOOHER Building	4.03
Metellus	Joseph Elias	02/14/2024	Clock In	05:25 PM	Clock Out	06:13 PM	Wed	BOOHER Building	0.80
Metellus	Joseph Elias	02/14/2024	Clock In	05:25 PM	Clock Out	06:13 PM	Wed	BOOHER Building	0.80
Metellus	Joseph Elias	02/15/2024	Clock In	05:25 PM	Clock Out	06:13 PM	Fri	BOOHER Building	3.05
Metellus	Joseph Elias	02/16/2024	Clock In	03:49 PM	Clock Out	12:30 AM	Sat	BOOHER Building	8.52
Metellus	Joseph Elias	02/17/2024	Clock In	12:36 AM	Clock Out	08:01 AM	Sun	BOOHER Building	7.38
Metellus	Joseph Elias	02/18/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Tue	BOOHER Building	9.00
Metellus	Joseph Elias	02/19/2024	Clock In	12:00 AM	Clock Out	09:00 AM	Wed	BOOHER Building	9.00
Metellus	Joseph Elias	02/20/2024	Clock In	11:59 PM	Clock Out	08:02 AM	Wed	BOOHER Building	8.07
Metellus	Joseph Elias	02/21/2024	Clock In	05:26 PM	Clock Out	08:30 PM	Fri	BOOHER Building	3.07
Metellus	Joseph Elias	02/22/2024	Clock In	05:27 PM	Clock Out	09:31 PM	Fri	BOOHER Building	4.07
Metellus	Joseph Elias	02/23/2024	Clock In	04:00 PM	Clock Out	12:13 AM	Sat	BOOHER Building	8.27
Metellus	Joseph Elias	02/24/2024	Clock In	12:00 PM	Clock Out	08:06 AM	Sun	BOOHER Building	8.13
Metellus	Joseph Elias	02/25/2024	Clock In	11:56 PM	Clock Out	09:01 AM	Sun	BOOHER Building	9.08
Metellus	Joseph Elias	02/26/2024	Clock In	11:55 PM	Clock Out	09:00 AM	Mon	BOOHER Building	9.05
Metellus	Joseph Elias	02/27/2024	Clock In	11:57 PM	Clock Out	09:00 AM	Tue	BOOHER Building	9.05
Metellus	Joseph Elias	02/28/2024	Clock In	11:57 PM	Clock Out	09:06 AM	Wed	BOOHER Building	8.15

Shift change Mr George  
DN + is Day Mr George  
Night shift started

Total hours to invoice = 201.1



Public Works  
Facilities Management  
115 S Andrews Avenue, #501 Fort Lauderdale FL

## Notice of Non-compliance with Contract Requirements

**DATE:** 3/22/2024

**FROM:** Scott Campbell, Director, Facilities Management Division **SCOTT CAMPBELL** Digitally signed by SCOTT CAMPBELL  
Date: 2024.03.25 08:55:58 -04'00'

**TO:** Chi-Ada Corporation  
**Sent via: Email**  
to: Chiadacorp@bellsouth.net

**RE:** Broward County Contract No.: BLD2121632P1\_2  
Title: Janitorial Services at Various Facilities

The following deficiencies relative to you providing goods and/or services under the above referenced contract/purchase order/service contract require your immediate attention. A response to this notice is required within five (5) business days of receipt to avoid additional action by the County. Please be advised that this notice, and your response, will become a permanent part of your Broward County Vendor file and may be used as a basis for determining your eligibility to continue as a Broward County vendor. Your prompt response to this notice, and your action to correct the identified deficiencies, is appreciated. Please direct your response, and any questions, to:

Angie Salinas - Contract Grant Administrator Senior, [asalinas@broward.org](mailto:asalinas@broward.org), 954-357-7031

NATURE OF DEFICIENCY/NON-COMPLIANCE (Check all that apply)	
<input checked="" type="checkbox"/> Failure to meet specifications <input type="checkbox"/> Unauthorized substitution <input type="checkbox"/> Poor product quality <input type="checkbox"/> Poor product performance <input type="checkbox"/> Unauthorized delivery (Order not issued) <input type="checkbox"/> Improper method of delivery <input type="checkbox"/> Unsatisfactory delivery time <input type="checkbox"/> Delivery made to wrong destination <input type="checkbox"/> Failure to deliver <input type="checkbox"/> Failure to identify shipments per contract terms <input type="checkbox"/> Short weight or count (Quantity delivered less than Order) <input type="checkbox"/> Quantity delivered in excess of Order <input type="checkbox"/> Vendor shipped incorrect merchandise <input type="checkbox"/> Improper product packaging <input type="checkbox"/> Failure to follow palletizing instructions	<input type="checkbox"/> Failure to replace damaged goods <input type="checkbox"/> Slow replacement of damaged goods <input type="checkbox"/> Failure to pick up incorrect shipment <input type="checkbox"/> Failure to respond to letter or phone call <input type="checkbox"/> Failure to notify County concerning manufacturer discontinuation <input type="checkbox"/> Poor customer service <input type="checkbox"/> Failure to supply Certificate of Insurance <input type="checkbox"/> Failure to supply Performance/Payment guaranty <input type="checkbox"/> Unsatisfactory installation <input checked="" type="checkbox"/> Service not performed to specifications or by qualified technician <input type="checkbox"/> Failed inspection/delivered in damaged condition <input type="checkbox"/> Repair parts unavailable or Repair not completed in time specified <input type="checkbox"/> Warranty not honored/insufficient warranty work <input type="checkbox"/> Incorrect invoice(s) <input type="checkbox"/> Other:
<b>DESCRIPTION OF DEFICIENCY / REQUIRED CORRECTIVE ACTION</b> <i>(attach additional pages if necessary):</i>  Vendor fails to provide adequate supplies regularly since contract inception. Vendor provided substandard restroom cleaning and does not complete the cleaning chart. Vendor is not adequately cleaning and vacuuming the facility.  Corrective action requested by Janice Dickinson for the EP Mills facility.  Please see attached.	

Notice of Non-compliance with Contract Requirements

Contract/Purchase Order/Service Contract No. BLD2121632P1\_2

Description/Contract Title: Janitorial Services at Various Facilities

Vendor response (attach additional pages if necessary):			
See attached response.			
BY:	TITLE:	SIGNATURE:	DATE:

Notice of Non-compliance with Contract Requirements

Contract/Purchase Order/Service Contract No. BLD2121632P1\_2

Description/Contract Title: Janitorial Services at Various Facilities

<b>Final Using Agency DISPOSITION / RECOMMENDATION (check one) - To be completed following Vendor response</b>	
<input type="checkbox"/> Vendor has complied	<input type="checkbox"/> Complaint Closed <input type="checkbox"/> Complaint Withdrawn <input type="checkbox"/> Vendor has NOT complied, Additional action recommended

<b>Resolution (Using Agency to complete)</b>	
<input type="checkbox"/> Complaint withdrawn	<input type="checkbox"/> Invoice corrected
<input type="checkbox"/> Vendor failed to receive Purchase Order	<input type="checkbox"/> Vendor counseled
<input type="checkbox"/> Delivery made after late notice sent	<input type="checkbox"/> Order completed
<input type="checkbox"/> Performance corrected	<input type="checkbox"/> Correct shipment received
<input type="checkbox"/> Material or item replaced	<input type="checkbox"/> Certificate of Insurance received
<input type="checkbox"/> Equipment performance corrected	<input type="checkbox"/> Performance/Payment guaranty received
<input type="checkbox"/> Other	

COMMENTS:

By: Scott Campbell

Title: Contract Administrator/Using Division Director

Signature:

Date:

<b>For Purchasing Division Use Only</b>	
<input type="checkbox"/> Performance not corrected - Purchasing Division action taken	<input type="checkbox"/> Damages not paid. Vendor suspended until damages are paid
<input type="checkbox"/> Entire Order canceled	<input type="checkbox"/> Damages paid
<input type="checkbox"/> Item cancelled from Contract (Vendor failure-vendor initiated)	<input type="checkbox"/> Entire Contract canceled (Vendor fault)
<input type="checkbox"/> Item canceled from Contract (Vendor failure-County initiated)	<input type="checkbox"/> Entire Contract canceled (No fault of vendor)
<input type="checkbox"/> Item canceled from Contract (No fault of vendor)	<input type="checkbox"/> Vendor debarred
<input type="checkbox"/> Other Purchasing Division action taken - see Vendor File	

COMMENTS:

By:

Title:

Signature:

Date:

CC:

Vendor File



**Date: 3/22/2024 – EP Mills Facility**

Per the schedule provided the work is not being completed. This is a list of items that are not being addressed:

**Deficiency 1. Fails to provide adequate supplies regularly since contract inception.**

Per Specification and Requirements, 8. Cleaning Products, Paper Products, and Trash Bags, 8.1 Cleaning Products: 8.1.4 An additional one-day supply is to be stored on-site and available for use by building occupants when required.

Per Specification and Requirements, 12. Frequencies and Procedures:

12.5 Minimum (Min.) Frequencies, Alphabetically by Service:

Table 1: Services, 26, Filling Dispensers/Urinal Screens – All – Daily

12.6 Minimum (Min.) Frequencies, By Facility Area: 12.6.17 Restrooms – Daily, d – Clean dispensers and replenish paper products and soap supplies in the restrooms.

Corrective Action: An additional one-day supply of products must be left on-site and accessible for the building occupants needs. All dispensers (toilet paper, paper towels, soap, etc.) must be filled daily with enough supply to maintain availability throughout the day.

**Deficiency 2. Substandard restroom cleaning and cleaning chart not completed.**

Per Specification and Requirements, 12.6 Minimum (Min.) Frequencies, By Facility Area: 12.6.17 Restrooms – Daily, 12.6.18 Restrooms – Weekly, 12.6.19 Restrooms – Monthly, 12.6.20 Restrooms – Quarterly and 12.6.21 – Restrooms – Semi-Annually

Per Specification and Requirements, 10. Quality Control: 10.1.6 The Vendor shall provide the FMD's Building Manager a weekly Operation and Inspection Report of the work that was performed and inspected the previous week and work that is planned for the next week. The report must include the areas where detail cleaning was performed, problems encountered, items requiring maintenance and/or repair, and the action that was taken on items included in the report.

Corrective Action: All frequencies listed are minimum service levels. Services must be performed per the contract requirements in section 12.6. A weekly Operation and Inspection Report must be completed and provided to the Building Manager.

**Deficiency 3. Not adequately cleaning and vacuuming the facility.**

Per Specification and Requirements, 11 Performance Standards: 11.1 through 11.3

Per Specification and Requirements, 12.5 Minimum (Min.) Frequencies, Alphabetically by Service: Table 1: Services, items 59 – 62. Table 2: Carpet Floors, items 10 and 11.

Per Specification and Requirements, 12.6 Minimum (Min.) Frequencies, By Facility Area: All sections

Corrective Action: Vendor is required to provide all services and supplies of sufficient quantity and quality to achieve the quality performance standards prescribed in the specifications. Services must be performed per the contract requirements in section 11, 12.5 and 12.6.

