



TO: Robert Gleason, Director
Purchasing Division
FROM: Richard Waskiewicz, Director *RAW*
Maintenance Division, Aviation Department
SUBJECT: Solicitation No.: BLD2123274B1
US-1 Landscaping

Recommended Vendor: AR Maintenance Solutions, Inc.

Recommended Group(s)/Line Item(s): 1-19

Initial Award Amount: \$ 483,435.00

Potential Total Amount: \$ 1,450,305.00

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, 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 Contracts Central and:

- ☒ Vendor received an overall rating $2 \geq 2.59$ 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 \$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: Lori Vassello
(Individual authorized to administer the contract.)

TITLE: Contract Administrator Senior

SIGNATURE:

Digitally signed by Lori Vassello
Date: 2022.02.03 10:43:54 -05'00'

DATE: 2/3/22



Vendor Reference Verification Form

Broward County Solicitation No. and Title: BLD2123274B1, US-1 Landscaping
Reference for: (Name of Firm) AR Maintenance Solutions, Inc.
Organization/Firm Name providing reference: City of Fort Lauderdale
Contact Name/Title: Robert Dexter
Contact E-mail: RDexter@fortlauderdale.gov
Contact Phone: 954-828-5657

Turf Grass Maintenance, Railroads & Rights of Way
1902 - 006
19,100 / yr.
MAY 2019 - MAY 2022
(list date range or date services began until "current")

☒ Prime Vendor ☐ Sub-consultant/Sub-contractor
☐ Yes ☐ No If No, please specify in Additional Comments (below).

provided by Vendor:
Mow grass and weeds, trim back tree overgrowth and remove trash, fallen branches and material from illegal dumping.

with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	☐	☐	☒	☐
b. Accuracy	☐	☐	☒	☐
c. Deliverables	☐	☐	☒	☐
2. Vendor's Organization				
a. Staff expertise	☐	☐	☒	☐
b. Professionalism	☐	☒	☐	☐
c. Turnover	☐	☐	☒	☐
3. Timeliness of:				
a. Project	☐	☐	☒	☐
b. Deliverables	☐	☐	☒	☐

Additional Comments: (provide on additional sheet if needed)

References Checked By
Name: Lori Vassello Title: Contract Administrator Senior
Division/Department: Aviation Facilities Maintenance Date of Verification: 01/20/2022



Vendor Reference Verification Form

Broward County Solicitation No. and Title:	BLD2123274B1, US-1 Landscaping
Reference for: (Name of Firm)	AR Maintenance Solutions, Inc.
Organization/Firm Name providing reference:	Invitation Homes
Contact Name/Title:	Pedro Pena
Contact E-mail:	ppena@invitationhomes.com
Contact Phone:	954.745.2088
Name of Referenced Project:	Landscaping
Contract No.	350 & 400k
Contract Amount:	They work based on work orders 350 - 400k
Date Services Provided:	year round

(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:	All types of landscaping, they are truly the best
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Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	☐	☐	☒	☐
b. Accuracy	☐	☐	☒	☐
c. Deliverables	☐	☐	☒	☐
2. Vendor's Organization				
a. Staff expertise	☐	☐	☒	☐
b. Professionalism	☐	☐	☒	☐
c. Turnover	☐	☐	☒	☐
3. Timeliness of:				
a. Project	☐	☐	☒	☐
b. Deliverables	☐	☐	☒	☐

Additional Comments: (provide on additional sheet if needed)

References Checked By Name:	Lori Vassello	Title:	Contract Administrator Senior
Division/Department:	Aviation Facilities Maintenance	Date of Verification:	1/20/2022



Vendor Reference Verification Form

Broward County Solicitation No. and Title: BLD2123274B1, US-1 Landscaping
 Reference for: (Name of Firm) AR Maintenance Solutions, Inc.
 Organization/Firm Name providing reference: Kendall Center Management, LLC
 Contact Name/Title: Jaffrey Taugeer - Manager
 Contact E-mail: jtaugeer@pamiarni.com
 Contact Phone: 305-669-2700
 Name of Referenced Project: CVS Plaza - Dollar General Store
 Contract No. CVS #1214 DCA #1067
 Contract Amount: \$9,500 \$8,000 \$12,538 Total \$30,038.02
 Date Services Provided:

(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:

Please rate your experience with the referenced Vendor:

	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service				
a. Responsive	☐	☐	☒	☐
b. Accuracy	☐	☐	☒	☐
c. Deliverables	☐	☐	☒	☐
2. Vendor's Organization				
a. Staff expertise	☐	☐	☒	☐
b. Professionalism	☐	☐	☒	☐
c. Turnover	☐	☐	☒	☐
3. Timeliness of:				
a. Project	☐	☐	☒	☐
b. Deliverables	☐	☐	☒	☐

Additional Comments: (provide on additional sheet if needed)

References Checked By

Name: Lori Vassello Title: Contract Administrator Senior
 Division/Department: Aviation Facilities Maintenance Date of Verification: 02/02/2022