



TO: Randy Plunkett
Purchasing Division
FROM: Richard Waskiewicz, Enterprise Director Facilities/Maintenance Division *RAW*
SUBJECT: Aviation Department
Solicitation No.: BLD2120718B1
Janitorial Services-Aviation Administration Buildings

Recommended Vendor: DAMMEL CLEANING ENTERPRISE, INC. DBA PALM BEACH & BROWARD
BUILDING MAINTENANCE

Recommended Group(s)/Line Item(s): Group 2

Initial Award Amount: \$133,023.96

Potential Total Amount: \$399,071.88

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

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 \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 \leq 2.59 on an evaluation(s). Refer to additional information.
 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.
 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: Claudja Henry
(Individual authorized to administer the contract.)

TITLE: Contract/Grant Administrator, Sr.

Digitally signed by Claudja Henry
Date: 2020.11.02 14:38:44

SIGNATURE:

'05'00

DATE: November 2, 2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. BLD2120718B1-Janitorial Services-Aviation Administration Buildings

Reference for: (Name of Firm) Dammel Cleaning Enterprise

Organization/Firm Name providing reference: Stockton Maintenance Group

Contact Name/Title: Jim Wagner / VP

Contact E-mail: jim@stocktonmaintenance.com

Contact Phone: (561) 801-0553

Name of Referenced Project: Palm Beach County Government Center

Contract No. 06-100-AN,12-002/AR & 19-047/KM

Contract Amount: \$2,700,000

Date Services Provided: 09/2006 - Current

(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:

Day Porter Services, Cleaning Services, Project Work Services

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)

David/Dammel have done a great job for SMG over the past 14 Years. We highly recommend Dammel and would work with him again.

References Checked By

Name: Claudja Henry

Title: Contract/Grant Administrator, Sr.

Division/Department: Aviation - Maintenance Division

Date of Verification: October 29, 2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. BLD2120718B1-Janitorial Services-Aviation Administration Buildings

Reference for: (Name of Firm) Dammel Cleaning Enterprise

Organization/Firm Name providing reference: Sunshine Cleaning

Contact Name/Title: Randy Kierce - Vice President / COO

Contact E-mail: randy@sunclean.com

Contact Phone: (954) 605-2276

Name of Referenced Project: Broward County Main Library

Contract No. R2112705P1

Contract Amount: \$300,000

Date Services Provided: 06/2017 - Current

(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:

Janitorial services covering the 1st floor of Main Library and all 20 restrooms in 8 story building. They also provide maintenance on terrazzo floors in main lobby.

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 checked="" type="checkbox"/>	<input 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)

Very reliable subcontractor who understand the industry.

References Checked By

Name: Claudja Henry

Title: Contract/Grant Administrator, Sr.

Division/Department: Aviation - Maintenance Division

Date of Verification: October 29, 2020



Vendor Reference Verification Form

Broward County Solicitation No. and Title: Bid No. BLD2120718B1-Janitorial Services-Aviation Administration Buildings

Reference for: (Name of Firm) Dammel Cleaning Enterprise

Organization/Firm Name providing reference: FAA

Contact Name/Title: Noel Salvatierra / Manager

Contact E-mail: noel.salvatierra@faa.gov

Contact Phone: (305) 716-1256

Name of Referenced Project: FAA Key West

Contract No. DTFAEN-15-C-00357

Contract Amount: \$11,286

Date Services Provided: 09/2015 - Current

(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:

Janitorial services for Government owner facilities related to the safe and efficient movement of commercial air travel and national defense surveillance systems.

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 checked="" type="checkbox"/>	<input 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)

Difficulties in turnover have occurred due to COVID issues and access restrictions to Government facilities. This has more to do with the Agency's delays with security standards, background checks and clearances than the vendor's ability to provide personnel.

References Checked By

Name: Claudja Henry

Division/Department: Aviation - Maintenance Division

Title: Contract/Grant Administrator, Sr.

Date of Verification: November 02, 2020