



Finance and Administration Services Department

PURCHASING DIVISION

115 S Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-5835 | broward.org/Purchasing

AWARD/REJECTION AUTHORITY MEMORANDUM

Solicitation No. BLD2124732B2 – Pest, Rodent and Termite Control Services at FLL

☒ **RECOMMENDATION FOR AWARD**

Vendor(s): **Rollins, Inc. dba Northwest Exterminating Co., LLC**

Supplier ID: **0000014930**

Contract Type: ☐ Fixed ^[1] ☒ Open-End

Basis of Award: ☐ Low ☒ Responsive ☒ Responsible
☐ Split ^[2] ☐ Multiple ^[3] ☐ Single ^[4]

Fixed Award Amount: \$N/A

OR

Initial One-Year Term Award Amount: \$210,078.00

Potential Five-Year Award Amount: \$1,050,390.00

AWARD JUSTIFICATION

☒ Price Analysis ☐ Clarification ☐ Waiver ^[5]

☒ **RECOMMENDATION TO REJECT** ^[6]

Vendor(s): **F & O Pest Management LLC dba Pestmaster Services of Miami Beach (Pestmaster)**

REJECT JUSTIFICATION

☒ Does not meet specifications:

Specifications Section 2.1. requires a minimum of five years in the pest control business. SunBiz shows Pestmaster has been effective for approximately fifteen months.

☐ Single Bidder: pricing not fair/reasonable

☒ Non-responsive (did not conform to any/all material aspects of solicitation):

Specifications Section 5.2 - Pestmaster did not provide a copy of its electronic scanning report within three days of County's request.

Specifications Section 9 - Pestmaster did not provide a copy of its electronic quality control checklist within three days of County's request.

☒ Non-responsive:

SunBiz listing and Pestmaster's response to principal place of business is a mailbox located within a UPS Store.

Unbalanced bid - Pestmaster offered unit price of \$4.98 for bid lines 20 and 21 is significantly low for multi-day tasks.

☐ Other Reason:

¹ In accordance with the Internal Control Handbook, Page 216, Chapter 10, Section G, Repairs, if a firm fixed price is not available for equipment repair, a unit must be taken to a repair shop for disassembly and determination of repair costs, and repair. (2006)

² Award different line item or group to more than one Bidder.

³ Award same line item or group to more than one Bidder. (i.e., Primary, Secondary, Tertiary, etc.)

⁴ Sole Source/Sole Brand, Reasonable Source, Emergency, and Single Bids over \$100,000 must be added to the monthly activity report to the Board of County Commissioners, and a copy of this Award Rejection Authority Memorandum should be uploaded to your final PO or Procurement Contract.

⁵ Pursuant to Procurement Code, Section 21.37, a minor or non-substantive lack of conformity may be considered a technicality or irregularity and may be waived by the Director of Purchasing.

⁶ Pursuant to Procurement Code, Section 21.39, after all responses are open, any or all responses may be rejected by the Director of Purchasing, provided, however, that only the Board may reject all responses to a solicitation where the issuance of the solicitation was approved by the Board.

OPEN-END CONTRACT TERM(S) OR ☐ N/A (Fixed Contract) Initial Term⁷: August 1, 2023 – July 31, 2024 Number of Renewal Option(s): Four (4) Potential Contract Duration: Five Years (7/31/2028) Note: Term shall begin on date after expiration of current Contract.	P-CARD P-Card not applicable for this contract ☐ Vendor(s) Rollins, Inc. dba Northwest Exterminating Co., LLC Accepts: ☒ Yes ☐ No
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ADDITIONAL INFORMATION

The Office of Economic and Small Business Development (OESBD) did not assign Small Business Enterprise (SBE) or County Business Enterprise (CBE) goals for this project because there were no subcontracting opportunities for SBE or CBE contractors (Exhibit 3).

The open-end contract provides for the extermination/removal of flying or crawling insects, rodents (mice, rats, and squirrels), or other nuisances such as cockroaches, black ants, fire ants, moths, spiders, bees, wasps, hornets, bedbugs, beetles, caterpillars, centipedes, crickets, earwigs, fleas, flies, lice, millipedes, mites, palmetto bugs, roaches, scorpions, silverfish, small flies (gnats, fruit flies, drain flies), termites, ticks, water bugs and all other common insect infestation known to this regional location for the Broward County Aviation Department (BCAD) at Fort Lauderdale-Hollywood International Airport (FLL).

All prices, terms and conditions will remain fixed for the first twelve (12) months of the contract period. Upon completion of the first twelve (12) months contract period, the contractor may make a timely request for an annual price adjustment, prior to the renewal date, for years two through five, in accordance with the price adjustment clause term of the contract.

In accordance with the Broward County Living Wage Ordinance, Broward County Administrative Code, Section 26-101(i), these services are covered services. The low responsive, responsible bidder, Rollins, Inc. dba Northwest Exterminating Co., LLC, has agreed to be bound to the contractual obligations of the Living Wage Ordinance which includes the minimum wage rate of \$17.17/hour and employee benefits of health care and paid time off.

The Director of Purchasing has determined the apparent low bidder, F & O Pest Management LLC dba Pestmaster Services of Miami Beach, to be non-responsible to the bid requirements. F & O Pest Management LLC dba Pestmaster Services of Miami Beach did not demonstrate that they have the experience or qualifications or capacity to service this contract. Broward County Aviation Department non-concurred award to the apparent low bidder F & O Pest Management LLC dba Pestmaster Services of Miami Beach (Exhibit 6).

The BCAD has reviewed the bid submitted by Rollins, Inc. dba Northwest Exterminating Co., LLC and concurs with the recommendation for award (Exhibit 4). No County vendor performance evaluations have been completed for Rollins, Inc. dba Northwest Exterminating Co., LLC.

The Purchasing Division researched the prices submitted by the low responsive, responsible bidder, Rollins, Inc. dba Northwest Exterminating Co., LLC, and has determined that the prices submitted are fair and reasonable in comparison to a current Broward County contract for these same services (Exhibit 5).

Incumbent: Ex Terminator, Inc. Contract Number and Title: BLD2116821B1_1, Pest, Rodent and Termite Control, Contract Term: December 1, 2019 through November 30, 2020, First Renewal: December 1, 2020 through November 30, 2021, Second Renewal: December 1, 2021, through November 30, 2022, 90-Day Extension: November 30, 2022 through February 28, 2023, Amendment No. 1 – Month-to-Month Contract Extension: March 1, 2023 through February 28, 2024. Expenditures to date: \$665,456.32.

⁷ Dates (Initial Term and Final Expiration) are not known until the contract is awarded. Initial term here should be 'number of months or years of initial term'.

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The bid was advertised on March 27, 2023 and opened on April 27, 2023; Six bids were received with no declinations (Exhibit 2).

The Recommendation for Award was posted on the Purchasing Division website from June 12, 2023 – June 20, 2023, 2023. There was no protest or appeal filed against this procurement.

The initial contract period begins on August 1, 2023 and terminates one year from that date.

SOLICITATION METHOD

☒ Invitation for Bid ☐ Request for Quote

☐ Emergency ^[4] ☐ Piggyback ^[4]

☐ Sole Brand ^[4] ☐ Sole Source ^[4]

☐ Only Source ^[3]

Date Notice posted:
(*Applies to Sole Brand, Sole Source and/or Most Reasonable Source)

Responses: Yes ☐ No ☐
(If Yes, Director of Purchasing and/or Designee final Designation Date):

☐ Standardized by:

☐ Board:

☐ Director of Purchasing:

SOLICITATION INFORMATION

Client Agency: Maintenance Division, Aviation Department

Requisition ID: AVM0008201

Folder No: 2126057

Solicitation No:
(For Informal Quotes Only)

Posted on: March 27, 2023

Opened on: April 27, 2023

Number of Responses: Six (6)

Number of Declinations: Zero (0)

OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT (OESBD)

OESBD has reviewed this solicitation and determined:

- | | |
|--|---|
| <p>☐ This firm is a certified [Small Business Enterprise (SBE)/County Business Enterprise (CBE)], and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.</p> | <p>☐ This firm met the [County Business Enterprise (CBE)/Disadvantaged Business Enterprise (DBE)], goal requirements and/or demonstrated Good Faith Effort, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.</p> |
| <p>☐ This firm met the assigned Airport Concession Disadvantaged Business Enterprise (ACDBE) participation goal, and therefore is considered a responsive and responsible bidder under the OESBD provisions of this contract.</p> | <p>☐ This project has been designated a sole source/sole brand, or reasonable sole source/brand, Qualified Vendors List (QVL), emergency or piggyback, therefore, this project is not subject to the OESBD requirements.</p> |

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- ☒ It should be solicited to open market with no assigned goals. ☐ Due to no responses received from SBE vendors during the original solicitation, this solicitation was re-bid to the open market. Per OESBD, no goals were applied to the re-solicitation.
- ☐ This is an Informal Quote. A review for SBE/CBE vendors was conducted through the CBE/DBE Directory for potential vendors.

WHAT APPROVAL ACCOMPLISHES ^[8]

- ☐ In accordance with the Broward County Procurement Code, Section 21.47.(b)(1), the Director of Purchasing may award solicitations in an amount not exceeding \$500,000, inclusive of the value of any renewals or extensions.
- ☐ In accordance with the Broward County Procurement Code, Section 21.47.(b)(2), the Director of Purchasing may award bids in any amount over \$500,000, inclusive of any extensions or renewals, contingent upon no bidder has been determined to be non-responsive or non-responsible, no protests have been filed, and more than one bidder has submitted a response, and further provided that no Commissioner has expressed an objection within five (5) days after receiving notice of intended award from the Purchasing Division.
- ☐ In accordance with the Broward County Procurement Code, Section 21.37.(b), Waiver of Technicality, a lack of conformity as to an issue of responsiveness that is nonsubstantive in nature may be considered a technicality or irregularity that may be waived by the Director of Purchasing.
- ☐ In accordance with Broward County Procurement Code, Section 21.39 Rejection After Bid Opening, any or all responses may be rejected by the Purchasing Director or designee, including those bids in which there is only one (1) responsive vendor.
- ☐ This approval authority is for the Recommendation of Award posting only. Agenda will be submitted for award by the Board of Commissioners. Refer to Broward County Procurement Code, Section 21.47.(a).
- ☒ In accordance with June 13, 2023 - Agenda Item No. 29, approved by the Board of County Commissioners, the County Administrator is authorized to approve and/or execute agreements, contract amendments, work authorizations, advertisements of competitive solicitations and other documents during the 2023 Board Summer Recess, June 14, 2023 through August 22, 2023.

APPROVAL AUTHORITY

Title: Purchasing Agent		Title: Purchasing Manager	
☒ APPROVE	☐ DISAPPROVE	☒ APPROVE	☐ DISAPPROVE
MARLYN MAHABEER Digitally signed by MARLYN MAHABEER Date: 2023.06.21 12:42:28 -04'00'		CAROLYN MESSERSMITH Digitally signed by CAROLYN MESSERSMITH Date: 2023.06.21 14:36:45 -04'00'	
(Signature & Date)		(Signature & Date)	
Title: Director of Purchasing		Title: County Administrator	
☒ APPROVE	☐ DISAPPROVE	☒ APPROVE	☐ DISAPPROVE
Robert Gleason Digitally signed by Robert Gleason Date: 2023.06.21 16:57:57 -04'00'		 Digitally signed by Robert Gleason Date: 2023.06.21 16:57:57 -04'00'	
(Signature & Date)		(Signature & Date)	

⁸ The Award Rejection Authority Memorandum must be signed by the appropriate authority prior to Recommendation for Award (RFA) posting in accordance with the most recently issued delegation memorandum.

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ATTACHMENTS

- | | | | |
|---|--|--|---|
| ☒ Bid Tab | ☒ OESBD Document | ☒ Using Agency Concurrence | ☐ Certificate of Insurance |
| ☒ Price Analysis | ☐ Sole Source | ☐ Sole Brand | ☐ Purchasing Agent Report |
| ☐ Board or County Administrator Approved
Emergency Memo | ☒ Other – Using Agency Non-Concurrence | | |

CAPTIONER'S NOTES
JUNE 13, 2023

MR. MEYERS: None I believe Senator Rich are you planning to abstain on number 12?

VICE-MAYOR RICH: Yes, I am.

MAYOR FISHER: Very good. Mr. Melton?

MR. MELTON: None.

MS. CAMPBELL: 17 and 59.

MAYOR FISHER: Mr. Meyers read it.

MR. MEYERS: Consent agenda today is items 1 through 42, less the following items: Item twelve which was pulled for abstention, 17 was pulled and item 18 was pulled. Then added to the consent agenda are items 52, 55, 56, 58, 60, 64 and 66.

MAYOR FISHER: Is there motion to approve agenda?

COMMISSIONER GELLER: Move to approve.

MAYOR FISHER: Seconded by Rogers.

(Vote taken.)

ITEM 12

MAYOR FISHER: Motion carries 9 to 0. Item 12.

MS. LYSENGEN: Two motions motion A is motion to approve funding increases for agreements between Broward County and the service providers identified in Exhibit 1 effective May 1, 2023 through September 30 of 2023 to be executed in accordance with the terms of the agreements authorizing Human Services department director execute the contract adjustment authorize the county administrator to take all necessary actions to implement the agreement as amended. Motion B is motion to approve waivers of conflict under section 112. of the Florida Statutes for the following Broward County advisory board members holding employment contractual relationship with receiving funds for performance of services under this agenda item. Howard beck cargo la. Pat trees walker.

MAYOR FISHER: Thank you Vice-Mayor.

VICE-MAYOR RICH: I serve on the boards of Kids in Distress which is impacted if the item passes I don't receive compensation for serving on the boards therefore having no statutory voting conflict to avoid conflict I abstain on item 12 ask it to be reflected in.

COMMISSIONER GELLER: Move approved.

MAYOR FISHER: Geller makes it seconded by Udine all.

Attachments: [Exhibit 1 - County Business Enterprise \(CBE\) memo dated July 24, 2020](#)
[Exhibit 2 - Award Rejection Memorandum](#)

HUMAN RESOURCES DIVISION

- 23-975** 28. MOTION TO APPROVE Third Amendment to Agreement between Broward County and Applicant Insight, Inc., for Pre-Employment Background Screening Services, Request for Proposal (RFP) No. R2113263P1, to extend the existing agreement on a month-to-month basis through July 24, 2024 and increase the Agreement not-to-exceed amount by \$100,000; authorize the Mayor and Clerk to execute the same; and authorize the County Administrator to take all administrative and budgetary actions to implement the Amendment to the Agreement.

Attachments: [Exhibit 1 - Broward County Extension Applicant Insight Third Amendment executed by Ai - 2023.5.25](#)

PURCHASING DIVISION

For Finance and Administrative Services Department

- 23-953** 29. MOTION TO AUTHORIZE County Administrator or designee to approve and/or execute agreements, contract amendments, work authorizations, advertisements of competitive solicitations, and other documents during the Broward County Board of County Commissioner's 2023 Summer Recess (between June 14, 2023 and August 22, 2023), including all items listed on Exhibit 1 hereto, and any other items for which the County Administrator determines approval or execution is in the best interest of the County and delaying action until August 22, 2023 would adversely impact the County's interests or day-to-day operations, subject to approval of such documents as to legal sufficiency by the Office of the County Attorney; directing the County Administrator to provide a report to the Board identifying any action not listed on Exhibit 1 that imposes a financial obligation on the County in excess of \$500,000; and to authorize the County Administrator to take all necessary administrative and budgetary actions to effectuate the authorized actions.

Attachments: [Exhibit 1 - 2023 Summer Recess Board Action List](#)
[Additional Material - Information](#)
[Additional Material - Information](#)

Required Board Action
Administrative Approval Action During Summer Recess 2023

All contracts, amendments and work authorizations approvals will be subject to the Office of the County Attorney approving as to legal sufficiency.

Line No.	Lead Department/Division	Division	Regulation	Title	Summary	Fiscal Impact of Approval	Justification
1	Aviation Department	Administration - Airlines	N/A	Approval of Airline-Airport Lease and Use Agreement, Terminal Building Lease Agreement and Signatory Terminal Building Lease Agreement between Broward County and Frontier Airlines, Inc.	Approval of an Airline-Airport Lease and Use Agreement (Signatory Agreement) and Signatory Terminal Building Lease Agreement (Signatory TBLA) with Frontier. The proposed Signatory and Signatory TBLA Agreements are effective upon execution and will terminate on September 30, 2025, to coincide with the termination date for these Agreements with the other Airports Signatory Airlines.	Motion A: The estimated Fiscal Year 2023 fiscal impact from the Signatory Agreement for Frontier is \$764,026. Motion B: The estimated Fiscal Year 2023 net fees from the Signatory TBLA for Frontier is \$1,845,356. For the remainder of the term of the Agreements, the annual rent and fees will adjust annually according to the rates established in Chapter 39 of the Broward County Administrative Code.	Recently, Frontier requested to be granted Signatory status at FLL. These Agreements allow for that status to be implemented and for the airline to pay rates and rates accordingly.
2	County Administration	Parks and Recreation Division	N/A	Approval of Agreement with School Board of Broward County for SWIM Central Transportation participating pools.	The Agreement supports the SWIM Central water safety program by providing funding for transportation of school children to participating pools.	The School Board currently provides \$200,000 for transportation services. That amount is not expected to change, so there is no fiscal impact expected.	The School Board of Broward County desires a new agreement for the transportation services they have been providing to the County since 2000. The County is currently negotiating the terms of that agreement. The new agreement is expected to be finalized this summer and the School Board would like it to be executed before the new school year begins.
3	FASD/Purchasing Division	Aviation Department	AVM0006201	Approval of Award of open-end contract for ITB No. BLD212473262, Pest, Rodent and Termite Control Services at FLL.	The purpose of this contract is to provide pest, rodent and termite control services at the Fort Lauderdale-Hollywood International Airport (FLL).	Initial one-year estimated amount of \$210,078; and authorize the Director of Purchasing to renew the contract for four one-year periods, for a five-year potential estimated amount of \$1,050,390.	Current contract BLD2116821B1 is on a month-to-month extension.
4	FASD/Purchasing Division	Aviation Department	AVM0006408	Approval of Award of open-end contract for ITB No. BLD212629481, Window Cleaning Service (Aviation).	The purpose of this contract is to provide window cleaning services for the Fort Lauderdale-Hollywood International Airport and ancillary buildings.	Initial one-year estimated amount of \$400,000, and authorize the Director of Purchasing to renew the contract for four one-year periods, for a five-year potential estimated amount of \$2,000,000.	Current Contract BLD2119529B1 expires September 30, 2023; however, transition to new vendor requires 45-days.
5	FASD/Purchasing Division	Aviation Department	AVM0006557	Approval of Award of open-end contract for ITB No. BLD212655981, Automatic Door Repairs and Maintenance.	The purpose of this solicitation is to provide Automatic Door Repairs and Maintenance services for the Fort Lauderdale-Hollywood International Airport.	The estimated project cost is 1,750,000.	Current Contract No. BLD2122199B1 expires July 31, 2023.
6	FASD/Purchasing Division	Aviation Department	AVM002402	Approval of open-end contract for Solid Waste and Recycling Services.	Provides for Solid Waste and Recycling Services at the Fort Lauderdale-Hollywood International Airport.	Initial three-year term estimated at \$843,440.13, with two one-year renewal periods for a total of (5) years in the amount of \$1,572,400.22	Current contract, OPN2119360B1, is on a 90-day extension and expires on 6/8/2023. Administrative approval will ensure no lapse in contracts.
7	FASD/Purchasing Division	Aviation Department	TBD	Approval of threshold increase for open-end Contract No. BLD2125052B1, HVAC Chillers and Cooling Towers Preventative Maintenance, Repairs, and Rental Services, with Siemens Industry, Inc., for Broward County Aviation Department. The contract is estimated for a revised contract amount of \$1,730,794 for contract term of March 12, 2023 through March 11, 2024.	Approval of threshold increase will allow for necessary repairs for cooling towers.	Estimated amount of \$600,000.	To allow the contractor to repair cooling towers by July.
8	FASD/Purchasing Division	Aviation Department	AVC0000626	Approval to award and execute an Agreement for Bid PNC2122436C1, Terminal 1 Checked Baggage Resolution Area (CBRA) Room Improvements, for the Aviation Department.	The purpose of the agreement is to engage the services of a qualified general contractor (Prime Vendor) to provide construction services to expand the existing Terminal 1 Checked Baggage Resolution Area (CBRA) at Fort Lauderdale-Hollywood International Airport (FLL) to include the (13) existing and (13) new screening stations to temporary CBRA screening room.	\$52,812,667 or N/A	To provide for a qualified general contractor (Prime Vendor) to provide construction services to expand the existing Terminal 1 Checked Baggage Resolution Area (CBRA) at Fort Lauderdale-Hollywood International Airport (FLL). To reject all responses to Two-Step solicitation. Per Procurement Code, Board may reject all responses to a solicitation where the issuance of the solicitation was approved by the Board. Pending User Concurrence to Award or User Non-Concurrence to Award.
9	FASD/Purchasing Division	Aviation Department	AVM0001386	Approval to award and execute an Agreement for R/L No. PNC2110904R1 Parking Access and Revenue Control Equipment and Maintenance for FLL/Employee Lot.	The purpose of the agreement is to engage the services of a qualified firm to furnish all labor, materials, equipment, services and incidentals for the replacement Parking Access Control System at Fort Lauderdale-Hollywood International Airport (FLL).	Estimated at \$10,000,000 (in final negotiations).	This will ensure timely ordering of new equipment for system including design and installation time). Negotiations have been ongoing (final negotiation meeting is pending to review pricing).
10	FASD/Purchasing Division	Aviation Department	AVM0002338	Approval to award Bid No. TEC2126384B1, Computer Based Airport Training System, open-end contract.	Provides a turn-key, vendor-hosted, cloud-based Interactive Computer Based Training System (Training System) for Fort Lauderdale-Hollywood International Airport (FLL).	The estimated project cost is \$858,000.	Solicitation is currently advertised with submittals due May 30, 2023. Delegation to award requested to allow for contract to be awarded within 90 days of submission deadline (Procurement Code 21.46).

Bid #BLD2124732B2 - Pest, Rodent and Termite Control Services at FLL

Creation Date Jan 25, 2023

End Date Apr 27, 2023 2:00:00 PM EDT

Start Date Mar 27, 2023 5:25:13 PM EDT

Awarded Date Not Yet Awarded

BLD2124732B2-01-01 Group 1: Terminal 1, Tenant and Public Space					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Tower Pest Control [Ad]	First Offer - \$1,803.10	12 / month	\$21,637.20		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Pestmaster	First Offer - \$1,998.98	12 / month	\$23,987.76	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 38%			
Northwest Exterminating	First Offer - \$2,090.00	12 / month	\$25,080.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
X Terminator, Inc.	First Offer - \$3,500.00	12 / month	\$42,000.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Orkin, LLC	First Offer - \$6,029.36	12 / month	\$72,352.32		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
Samco Pest Solutions	First Offer - \$6,522.00	12 / month	\$78,264.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55 Includes all areas of Terminal 1 outlined in scope and to include customs area. Interior and exterior treatments. No F&B Or retail service provided.. All common areas, public and non public			

Broward County Board of
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BLD2124732B2-01-02 Group 1: Terminal 2, Tenant and Public Space					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Tower Pest Control [Ad]	First Offer - \$472.24	12 / month	\$5,666.88		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Northwest Exterminating	First Offer - \$607.00	12 / month	\$7,284.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Orkin, LLC	First Offer - \$1,824.12	12 / month	\$21,889.44		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
Pestmaster	First Offer - \$1,998.98	12 / month	\$23,987.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 38%			
Samco Pest Solutions	First Offer - \$2,678.00	12 / month	\$32,136.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55			
X Terminator, Inc.	First Offer - \$3,000.00	12 / month	\$36,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			

BLD2124732B2-01-03 Group 1: Terminal 3, Tenant and Public Space					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Tower Pest Control [Ad]	First Offer - \$729.83	12 / month	\$8,757.96		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Northwest Exterminating	First Offer - \$1,389.00	12 / month	\$16,668.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Pestmaster	First Offer - \$1,998.98	12 / month	\$23,987.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			

Broward County Board of
County Commissioners

		of Service: 38%			
Samco Pest Solutions	First Offer - \$2,696.00	12 / month	\$32,352.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55			
X Terminator, Inc.	First Offer - \$3,500.00	12 / month	\$42,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Orkin, LLC	First Offer - \$3,743.37	12 / month	\$44,920.44		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			

BLD2124732B2-01-04 Group 1: Terminal 4, Tenant and Public Space					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Tower Pest Control [Ad]	First Offer - \$858.62	12 / month	\$10,303.44		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Northwest Exterminating	First Offer - \$1,372.00	12 / month	\$16,464.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Pestmaster	First Offer - \$1,998.98	12 / month	\$23,987.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 38%			
Samco Pest Solutions	First Offer - \$3,267.00	12 / month	\$39,204.00	Y	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55 Customs, and all common areas, non public and public areas to be treated. No F&B or retail service			

Broward County Board of
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BLD2124732B2

X Terminator, Inc.		First Offer - \$3,500.00	12 / month	\$42,000.00	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Orkin, LLC		First Offer - \$3,772.37	12 / month	\$45,268.44	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			

BLD2124732B2-01-05 Group 1: Rental Car Center (RCC), Tenant and Public Space					
Supplier		Unit Price	Qty/Unit	Total Price	Attch. Docs
Pestmaster		First Offer - \$748.98	12 / month	\$8,987.76	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 37%			
Tower Pest Control [Ad]		First Offer - \$751.29	12 / month	\$9,015.48	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Orkin, LLC		First Offer - \$1,217.86	12 / month	\$14,614.32	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
Northwest Exterminating		First Offer - \$1,772.00	12 / month	\$21,264.00	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Samco Pest Solutions		First Offer - \$1,800.00	12 / month	\$21,600.00	Y Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 85			
X Terminator, Inc.		First Offer - \$2,508.00	12 / month	\$30,096.00	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			

BLD2124732B2-01-06 Group 1: Airport Operations Control Center (AOCC)					
Supplier		Unit Price	Qty/Unit	Total Price	Attch. Docs
Samco Pest Solutions		First Offer - \$0.00	12 / month	\$0.00	Y
Product Code: Agency Notes:		Supplier Product Code: 112 Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 85			
Tower Pest Control [Ad]		First Offer - \$65.00	12 / month	\$780.00	Y
Product Code:		Supplier Product Code:			

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Agency Notes:		Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Northwest Exterminating	First Offer - \$231.00	12 / month	\$2,772.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Orkin, LLC	First Offer - \$354.95	12 / month	\$4,259.40		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
X Terminator, Inc.	First Offer - \$468.00	12 / month	\$5,616.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Pestmaster	First Offer - \$548.98	12 / month	\$6,587.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 37%			

BLD2124732B2-01-07 Group 1: Cypress Garage (9 Levels)					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Pestmaster	First Offer - \$148.98	12 / month	\$1,787.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 39%			
Samco Pest Solutions	First Offer - \$175.00	12 / month	\$2,100.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 85			
Northwest Exterminating	First Offer - \$2,377.00	12 / month	\$28,524.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
X Terminator, Inc.	First Offer - \$3,500.00	12 / month	\$42,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Orkin, LLC	First Offer - \$4,338.12	12 / month	\$52,057.44		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
Tower Pest Control [Ad]	First Offer - \$4,800.00	12 / month	\$57,600.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			

BLD2124732B2-01-08 Group 1: Hibiscus Garage (7 Levels)					
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Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pestmaster	First Offer - \$148.98	12 / month	\$1,787.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 39%			
Samco Pest Solutions	First Offer - \$175.00	12 / month	\$2,100.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 85			
Northwest Exterminating	First Offer - \$1,814.00	12 / month	\$21,768.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Orkin, LLC	First Offer - \$3,355.45	12 / month	\$40,265.40		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
Tower Pest Control [Ad]	First Offer - \$3,470.00	12 / month	\$41,640.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
X Terminator, Inc.	First Offer - \$3,500.00	12 / month	\$42,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			

BLD2124732B2-01-09 Group 1: Palm Garage (4 Levels)					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Pestmaster	First Offer - \$148.98	12 / month	\$1,787.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 39%			
Samco Pest Solutions	First Offer - \$175.00	12 / month	\$2,100.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 85			
Northwest Exterminating	First Offer - \$1,178.00	12 / month	\$14,136.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
X Terminator, Inc.	First Offer - \$2,000.00	12 / month	\$24,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Tower Pest Control [Ad]	First Offer - \$2,000.00	12 / month	\$24,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			

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		of Service: 50			
Orkin, LLC	First Offer - \$2,440.37	12 / month	\$29,284.44		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			

BLD2124732B2-01-10 Group 1: Waste and Recycling Center					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Tower Pest Control [Ad]	First Offer - \$65.00	12 / month	\$780.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Northwest Exterminating	First Offer - \$79.00	12 / month	\$948.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
X Terminator, Inc.	First Offer - \$200.00	12 / month	\$2,400.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Samco Pest Solutions	First Offer - \$295.00	12 / month	\$3,540.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 85			
Orkin, LLC	First Offer - \$360.25	12 / month	\$4,323.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
Pestmaster	First Offer - \$1,998.98	12 / month	\$23,987.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 38%			

BLD2124732B2-01-11 Group 1: Airport Security Building					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Tower Pest Control [Ad]	First Offer - \$42.93	12 / month	\$515.16		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Northwest Exterminating	First Offer - \$161.00	12 / month	\$1,932.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Pestmaster	First Offer - \$248.98	12 / month	\$2,987.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 39%			

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Samco Pest Solutions	First Offer - \$249.00	12 / month	\$2,988.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55			
X Terminator, Inc.	First Offer - \$300.00	12 / month	\$3,600.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Orkin, LLC	First Offer - \$610.36	12 / month	\$7,324.32		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			

BLD2124732B2-01-12 Group 1: Aviation Maintenance Facility					
Supplier	Unit Price	Qty/Unit	Total Price	Attach	Docs
Tower Pest Control [Ad]	First Offer - \$128.79	12 / month	\$1,545.48		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Pestmaster	First Offer - \$248.98	12 / month	\$2,987.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 39%			
X Terminator, Inc.	First Offer - \$400.00	12 / month	\$4,800.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Northwest Exterminating	First Offer - \$439.00	12 / month	\$5,268.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Samco Pest Solutions	First Offer - \$495.00	12 / month	\$5,940.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55			
Orkin, LLC	First Offer - \$1,158.45	12 / month	\$13,901.40		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			

BLD2124732B2-01-13 Group 1: Guard Houses (Gates 100, 101 and 504)					
Supplier	Unit Price	Qty/Unit	Total Price	Attach	Docs
Northwest Exterminating	First Offer - \$5.00	12 / month	\$60.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Tower Pest Control [Ad]	First Offer - \$30.00	12 / month	\$360.00		Y

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Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
X Terminator, Inc.	First Offer - \$200.00	12 / month	\$2,400.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Samco Pest Solutions	First Offer - \$249.00	12 / month	\$2,988.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55			
Orkin, LLC	First Offer - \$261.70	12 / month	\$3,140.40		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
Pestmaster	First Offer - \$498.98	12 / month	\$5,987.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 37%			

BLD2124732B2-01-14 Group 1: Ground Transportation Areas (0, 1, 2, 3, and 4)					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Northwest Exterminating	First Offer - \$30.00	12 / month	\$360.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Tower Pest Control [Ad]	First Offer - \$50.00	12 / month	\$600.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Pestmaster	First Offer - \$498.98	12 / month	\$5,987.76		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 37%			
Orkin, LLC	First Offer - \$653.70	12 / month	\$7,844.40		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
X Terminator, Inc.	First Offer - \$1,000.00	12 / month	\$12,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Samco Pest Solutions	First Offer - \$3,622.00	12 / month	\$43,464.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55 airside			

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BLD2124732B2-01-15 Group 1: Additional Aviation Locations, per 2000 SF per treatment					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Pestmaster	First Offer - \$4.98	50 / each	\$249.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 40%			
Northwest Exterminating	First Offer - \$16.00	50 / each	\$800.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Samco Pest Solutions	First Offer - \$75.00	50 / each	\$3,750.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55			
Tower Pest Control [Ad]	First Offer - \$95.00	50 / each	\$4,750.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
X Terminator, Inc.	First Offer - \$100.00	50 / each	\$5,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Orkin, LLC	First Offer - \$125.00	50 / each	\$6,250.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			

BLD2124732B2-01-16 Group 1: Labor- Additional					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Pestmaster	First Offer - \$35.00	100 / hour	\$3,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 100%			
Orkin, LLC	First Offer - \$90.00	100 / hour	\$9,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
Tower Pest Control [Ad]	First Offer - \$95.00	100 / hour	\$9,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 100			
Northwest Exterminating	First Offer - \$100.00	100 / hour	\$10,000.00		Y
Product Code:		Supplier Product Code:			

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Agency Notes:		Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Samco Pest Solutions	First Offer - \$110.00	100 / hour	\$11,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55			
X Terminator, Inc.	First Offer - \$200.00	100 / hour	\$20,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			

BLD2124732B2-01-17 Group 1: Termite Treatment, Drill and Treat (Per Hole)					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Samco Pest Solutions	First Offer - \$7.50	1500 / each	\$11,250.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55			
Pestmaster	First Offer - \$9.98	1500 / each	\$14,970.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 40%			
Orkin, LLC	First Offer - \$10.00	1500 / each	\$15,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
Northwest Exterminating	First Offer - \$15.00	1500 / each	\$22,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 10			
X Terminator, Inc.	First Offer - \$20.00	1500 / each	\$30,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Tower Pest Control [Ad]	First Offer - \$250.00	1500 / each	\$375,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			

BLD2124732B2-01-18 Group 1: Termite Treatment, Local Spot Treatment					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Northwest Exterminating	First Offer - \$3.50	500 / each	\$1,750.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 10			
Pestmaster	First Offer - \$5.98	500 / each	\$2,990.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of			

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		Service: 36%			
Samco Pest Solutions	First Offer - \$150.00	500 / each	\$75,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55			
X Terminator, Inc.	First Offer - \$200.00	500 / each	\$100,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Tower Pest Control [Ad]	First Offer - \$250.00	500 / each	\$125,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Orkin, LLC	First Offer - \$450.00	500 / each	\$225,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23 Orkin charges \$9.50/linear foot or \$450.00 minimum			

BLD2124732B2-01-19 Group 1: Additional Rodent Bait Stations					
Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Orkin, LLC	First Offer - \$17.00	100 / each	\$1,700.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 0			
Northwest Exterminating	First Offer - \$25.00	100 / each	\$2,500.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			
Samco Pest Solutions	First Offer - \$30.00	100 / each	\$3,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55			
Pestmaster	First Offer - \$38.98	100 / each	\$3,898.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 0%			
X Terminator, Inc.	First Offer - \$40.00	100 / each	\$4,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			
Tower Pest Control [Ad]	First Offer - \$50.00	100 / each	\$5,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 25			

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BLD2124732B2-01-20 Group 1: One time fee, Installation of bar code or other reading machine code

Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Pestmaster	First Offer - \$4.98	1 / each	\$4.98		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 35%			
Tower Pest Control [Ad]	First Offer - \$4,850.00	1 / each	\$4,850.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 50			
Northwest Exterminating	First Offer - \$7,000.00	1 / each	\$7,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 10			
Orkin, LLC	First Offer - \$12,000.00	1 / each	\$12,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23			
Samco Pest Solutions	First Offer - \$19,777.00	1 / each	\$19,777.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55 Includes, barcodes, scanner and setup for entire airport. 2 men to cover every barcode setup and entry into system. Estimated 200 hours.			
X Terminator, Inc.	First Offer - \$25,000.00	1 / each	\$25,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90			

BLD2124732B2-01-21 Group 1: One time fee, Removal & Disposal of Old Bait Stations and Installation of Contra

Supplier	Unit Price	Qty/Unit	Total Price	Attach.	Docs
Pestmaster	First Offer - \$4.98	1 / each	\$4.98		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 35%			
Tower Pest Control [Ad]	First Offer - \$900.00	1 / each	\$900.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 75			
Northwest Exterminating	First Offer - \$3,000.00	1 / each	\$3,000.00		Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 20			

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Samco Pest Solutions	First Offer - \$7,400.00	1 / each	\$7,400.00	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 55		
X Terminator, Inc.	First Offer - \$25,000.00	1 / each	\$25,000.00	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 90		
Orkin, LLC	First Offer - \$39,600.00	1 / each	\$39,600.00	Y
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Percentage of Price Attributed to Labor Portion of Service: 23 Orkin will dispose OFF property		

Supplier Totals

f Pestmaster		\$184,445.60 (21/21 items)	
Bid Contact Matt Sigafos bwilk@pestmaster.com Ph 803-210-5040		Address 14401 S. Military Trail Unit C109 Delray Beach, FL 33484	
Agency Notes:		Supplier Notes:	Head Attch: 

f Northwest Exterminating		\$210,078.00 (21/21 items)	
Bid Contact David Cogan dcogan@callnorthwest.com Ph 305-613-8562		Address 1779 NW 79 Ave MIAMI, FL 33126	
Agency Notes:		Supplier Notes:	Head Attch: 

f Samco Pest Solutions		\$399,953.00 (21/21 items)	
Bid Contact Robert Berkley bberkley@samcopest.com Ph 561-862-8314		Address 10055 Yamato Rd. Boca Raton , FL 33498	
Agency Notes:		Supplier Notes:	Head Attch: 

f X Terminator, Inc.		\$539,912.00 (21/21 items)	
Bid Contact Travis Papagno xterminatorinc@bellsouth.net Ph 954-426-1551		Address 2715 N.W. 19 Street Pompano Beach, FL 33069	
Supplier Code VC0000101898			
Qualifications CBE SB SBE			
Agency Notes:		Supplier Notes:	Head Attch: 

f Orkin, LLC		\$669,995.16 (21/21 items)	
Bid Contact Deborah Toth dtoth@rollins.com Ph 770-220-6165		Address 2170 Piedmont Road NE Atlanta, GA 30324	
Agency Notes:		Supplier Notes:	Head Attch:

			
f Tower Pest Control [Ad]		\$708,201.60 (21/21 items)	
Bid Contact	Jessica Torre jessica@towerpestcontrolmiami.com Ph 305-821-3888	Address	7760 W 20 Avenue Bay 14 Hialeah, FL 33016
Qualifications	MBE SB WBE		
Agency Notes:		Supplier Notes:	Head Attch: 

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OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400

MEMORANDUM

DATE: March 21, 2023

TO: Lori Vassello, Senior Contract/ Grant Administrator
Port Everglades/ Facilities Maintenance

THRU: Sandy-Michael McDonald, Director SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2023.03.22 11:31:15
-04'00'
Office of Economic and Small Business Development

FROM: Maribel Feliciano, Assistant Director MARIBEL FELICIANO
Digitally signed by MARIBEL FELICIANO
Date: 2023.03.22 11:27:06
-04'00'
Office of Economic and Small Business Development

SUBJECT: No CBE Goal for Pest, Rodent and Termite Control Services at Fort Lauderdale- Hollywood International (FLL) Airport

The Maintenance Division of the Broward County Aviation Department (BCAD) is seeking the procurement of monthly Pest, Rodent and Termite Control Services for the Fort Lauderdale-Hollywood International Airport that includes eight (8) million square feet of ancillary buildings and ground garages. BCAD is seeking general pest control services for the elimination of common insect and rodent infestation known to this location to avoid any negative impacts on the airport and operations.

Florida Statute (FS) 482 prohibits subcontracting/ independent contracting for pest control services as defined in Section 482.02 (22). Due to this requirement, the successful vendor must provide 100% of the services with their own forces. In addition, three (3) CBE subcontractors withdrew their bids for the previous solicitation due to contract pricing, insurance and logistical concerns in terms of providing pest control services for a large entity such as the airport. In light of these restrictions, BCAD is recommending that no goals be assigned to this contract.

According to Section 1-81.3(a) (2) of the Broward County Business Opportunity Act, as amended, OESBD can render a No Goal determination if there are other documented compelling reasons to assign a No Goal. After careful review of the information provided by the user agency, OESBD has determined that the information is compelling enough to warrant a No CBE Goal recommendation for this solicitation.

This solicitation is not subject to the requirements of the Broward County Construction Apprenticeship Program (CAP).

No CBE Goal
Pest, Rodent and Termite Control for FLL

This solicitation is not subject to the requirements of the Broward County Workforce Investment Program (WIP).

Eligibility for the CBE program is based on economic/size standards; the program does not utilize race or gender criteria for either certification or goal methodology purposes. If you have any concerns regarding available subcontracting opportunities, please contact our office at (954) 357-6400.

cc: Donna-Ann Knapp, Small Business Development Manager, OESBD
Ketsia Harrigan, Small Business Development Specialist, BCAD/OESBD
James Vose, Jr., Small Business Development Specialist, BCAD/OESBD



TO: Robert Gleason, Director
Purchasing Division
FROM: Richard Waskiewicz, Director *RAW*
Maintenance Division, Broward County Aviation Department
SUBJECT: Solicitation No.: BLD2124732B2
Pest, Rodent and Termite Control Services at FLL

Recommended Vendor: Rollins, Inc. dba Northwest Exterminating Co., LLC
Recommended Group(s)/Line Item(s): 1 - 21
Initial Award Amount: \$ 210,078.00 Potential Total Amount: \$ 1,050,390.00
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 ≥ 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 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.

TYPED NAME OF SIGNER: Lori Vassello
(Individual authorized to administer the contract.)

TITLE: Contract Administrator Senior

SIGNATURE:

Lori Vassello

Digitally signed by Lori Vassello
Date: 2023.05.30 10:41:31 -04'00'

DATE: 5/26/23



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: No. BLD2124732B2; Pest, Rodent and Termite Control Services at FLL

Reference for (Name of Firm): Rollins, Inc. dba Northwest Exterminating Co., LLC

Organization/Firm Name providing reference: City of Fort Lauderdale

Contact Name: Corey Callier

Title: *FACILITIES MANAGER*

Contact Email: ccallier@fortlauderdale.gov

Contact Phone: 954-628-5873

Name of Referenced Project: *CITY-WIDE SERVICES*

Contract No. *12396-502*

Contract Amount: *ANNUAL CONTRACT*

Date Services Provided: *MONTHLY & AS NEEDED TREATMENTS*

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

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/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
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) *SOME RECOMMENDED TERMITES TREATMENTS THAT WERE NON-TENTABLE HAVE HAD TO BE REVISITED SEVERAL TIMES. PURCHASE OF THE EXTENDED WARRANTIES FOR THESE TREATMENTS ARE HIGHLY RECOMMENDED*

References Checked By

Name: Lori Vassello

Title: Contract Administrator

Division/Department: Aviation Facilities Maintenance

Date of Verification: 05/26/2023



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: No. BLD2124732B2; Pest, Rodent and Termite Control Services at FLL

Reference for (Name of Firm): Rollins, Inc. dba Northwest Exterminating Co., LLC

Organization/Firm Name providing reference: City of Miami Beach

Contact Name: Santiago Sellan

Title: Contracts Compliance Administrator

Contact Email: santiagosellan@miamibeachfl.gov

Contact Phone: (305) 673-7000

Name of Referenced Project: Pest Control Services - Citywide

Contract No. 17-095-01

Contract Amount: 350,000.00

Date Services Provided: 05/15/2017 through 05/14/2022

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

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Pest Control Services

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)

N/A

References Checked By

Name: Lori Vassello

Title: Contract Administrator

Division/Department: Aviation Facilities Maintenance

Date of Verification: 05/26/2023



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: No. BLD2124732B2; Pest, Rodent and Termite Control Services at FLL

Reference for (Name of Firm): Rollins, Inc. dba Northwest Exterminating Co., LLC

Organization/Firm Name providing reference: Southwest Florida Airport (RSW)

Contact Name: Stephanie Riley

Title: Director, Contract Management

Contact Email: sariley@flylcpa.com

Contact Phone: (239) 590-4704

Name of Referenced Project: Integrated Pest Management Program Services

Contract No. 9690

Contract Amount: 9,580.00

Date Services Provided: Ongoing*. Contract Amount indicated is annual cost.

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

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/Subcontractor

Would you use this vendor again? ☒ Yes ☐ No If No, please specify in Additional Comments (below).

Description of services provided by Vendor:

Northwest provides weekly proactive pest management services via spraying and bait boxes. We've also successfully used

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)

*At RSW and FMY, Northwest took over our Integrated Pest Management contract with Hulett on or about February of 2022. Prior to that Hulett has been the provider for 12+ years. Initially with the change in ownership we were fortunate to retain the same technician up until his recent relocation. We hope to receive the same excellent service from his replacement. All indications are positive. Current contract expires 4/31/24.

References Checked By

Name: Lori Vassello

Title: Contract Administrator

Division/Department: Aviation Facilities Maintenance

Date of Verification: 05/26/2023

Price Analysis

Solicitation No.: BLD2124732B2

Solicitation Title: Pest, Rodent and Termite Control Services at FLL

Using Agency: Broward County Aviation Department

Date Bid Posted: March 27, 2023
Date Bid Opened: April 27, 2023
Bid Submittals: 6
Declinations: 0



Abbreviations:

UOM= Unit of Measure

AWD= Recommended for Award

QTY= Quantity

LRB= Low Responsive, Responsible Bidder

Line Item		Description	QTY	UOM	Rollins, Inc. dba Northwest Exterminating Co., LLC BLD2124732B2		Current Contract No. BLD2116821B1 Effective 12/01/2019- 2/28/2024		Hoffer Pest Solutions, Inc. formerly known as Samco Pest Solutions BLD2124732B2	
Item #					Price	Total Price	Price	% difference from LRB	Price	% difference from LRB
BLD2124732B2-01-01		Terminal 1 Tenant and Public Space	12	month	\$ 2,090.00	\$ 25,080.00	\$ 893.50	133.91%	\$ 6,522.00	-67.95%
BLD2124732B2-01-02		Terminal 2 Tenant and Public Space	12	month	\$ 607.00	\$ 7,284.00	\$ 575.00	5.57%	\$ 2,678.00	-77.33%
BLD2124732B2-01-03		Terminal 3 Tenant and Public Space	12	month	\$ 1,389.00	\$ 16,668.00	\$ 705.17	96.97%	\$ 2,696.00	-48.48%
BLD2124732B2-01-04		Terminal 4 Tenant and Public Space	12	month	\$ 1,372.00	\$ 16,464.00	\$ 828.42	65.62%	\$ 3,267.00	-58.00%
BLD2124732B2-01-05		Rental Car Center (RCC) Tenant and Public Space	12	month	\$ 1,772.00	\$ 21,264.00	\$ 727.25	143.66%	\$ 1,800.00	-1.56%
BLD2124732B2-01-06		Airport Operations Control Center (AOCC)	12	month	\$ 231.00	\$ 2,772.00	\$ 135.75	70.17%	\$ 50.00	231.00%
BLD2124732B2-01-07		Cypress Garage (9 Levels)	12	month	\$ 2,377.00	\$ 28,524.00	\$ 2,840.70	-16.32%	\$ 175.00	1258.29%
BLD2124732B2-01-08		Hibiscus Garage (7 Levels)	12	month	\$ 1,814.00	\$ 21,768.00	\$ 2,583.10	-29.77%	\$ 175.00	936.57%
BLD2124732B2-01-09		Palm Garage (4 Levels)	12	month	\$ 1,178.00	\$ 14,136.00	\$ 1,061.54	10.97%	\$ 175.00	573.14%
BLD2124732B2-01-10		Waste and Recycling Center	12	month	\$ 79.00	\$ 948.00	\$ 63.74	23.94%	\$ 295.00	-73.22%
BLD2124732B2-01-11		Airport Security Building	12	month	\$ 161.00	\$ 1,932.00	New	N/A	\$ 249.00	-35.34%
BLD2124732B2-01-12		Aviation Maintenance Facility	12	month	\$ 439.00	\$ 5,268.00	New	N/A	\$ 495.00	-11.31%
BLD2124732B2-01-13		Guard Houses (Gates 100 101 and 504)	12	month	\$ 5.00	\$ 60.00	New	N/A	\$ 249.00	-97.99%
BLD2124732B2-01-14		Ground Transportation Areas (0 1 2 3 and 4)	12	month	\$ 30.00	\$ 360.00	New	N/A	\$ 3,622.00	-99.17%
BLD2124732B2-01-15		Additional Aviation Locations per 2000 SF per treatment	50	each	\$ 16.00	\$ 800.00	New	N/A	\$ 75.00	-78.67%
BLD2124732B2-01-16		Labor- Additional	100	hour	\$ 100.00	\$ 10,000.00	New	N/A	\$ 110.00	-9.09%
BLD2124732B2-01-17		Termite Treatment Drill and Treat (Per Hole)	1500	each	\$ 15.00	\$ 22,500.00	\$ 7.50	100.00%	\$ 7.50	100.00%
BLD2124732B2-01-18		Termite Treatment Local Spot Treatment	500	each	\$ 3.50	\$ 1,750.00	\$ 100.00	-96.50%	\$ 150.00	-97.67%
BLD2124732B2-01-19		Additional Rodent Bait Stations	100	each	\$ 25.00	\$ 2,500.00	\$ 7.00	257.14%	\$ 30.00	-16.67%
BLD2124732B2-01-20		One time fee Installation of bar code or other reading machine code	1	each	\$ 7,000.00	\$ 7,000.00	New	N/A	\$ 19,777.00	-64.61%

Line Item				Rollins, Inc. dba Northwest Exterminating Co., LLC BLD2124732B2		Current Contract No. BLD2116821B1 Effective 12/01/2019- 2/28/2024		Hoffer Pest Solutions, Inc. formerly known as Samco Pest Solutions BLD2124732B2	
Item #	Description	QTY	UOM	Price	Total Price	Price	% difference from LRB	Price	% difference from LRB
BLD2124732B2-01-21	One time fee Removal & Disposal of Old Bait Stations and Installation of Contractor's New Bait Stations	1	each	\$ 3,000.00	\$ 3,000.00	New	N/A	\$ 7,400.00	-59.46%
				*AWD					

Comments:

For the purpose of this price analysis and comparison, unit of prices of the low responsive, responsible bidder, Rollins, Inc. dba Northwest exterminating Co., LLC, were compared to the unit prices of current Contract No. BLD2116821B1, and current solicitation response from Hoffer Pest Solutions, Inc. formerly known as Samco Pest Solutions.

Unit prices for Contract No. BLD2116821B1 reflect current pricing per Amendment No. 1.

Recommended bidder is \$25,632.40 (approximately 13.9%) greater than the low bidder that did not meet the solicitation's requirements. The highest bidder is \$498,123.60 greater than the recommended

New or N/A represents the unit prices that were not applicable for comparison because the item was not included in the previous bid, the unit of measure was different, or the price was not specified in the bid.



Aviation Department - Fort Lauderdale-Hollywood International Airport
MAINTENANCE DIVISION
3400 SW 2nd Avenue • Fort Lauderdale, Florida 33315 • 954-359-1265 • FAX 954-359-6196

Date: May 16, 2023

To: Robert Gleason, Director of Purchasing Division

From: Richard Waskiewicz, Aviation Enterprise Director of Facilities Maintenance *RW*

Re: User Non-Concurrence of Award to F & O Pest Management LLC dba Pestmaster Services of Miami Beach, Solicitation No.: BLD2124732B2 Pest, Rodent and Termite Control Services

Aviation Maintenance Division does not concur with the award to F & O Pest Management LLC for Pest, Rodent and Termite Control Services, Solicitation No.: BLD2124732B2, based upon the following:

1. On the Vendor Questionnaire, the vendor listed the principal place of business as 14401 S. Military Trail, Delray Beach, FL 33484 which is a residential apartment community. SunBiz has the principal address as 1440 Coral Ridge Drive, #160, Coral Springs, FL 33071 which is a mailbox located within The UPS Store. Vendor does not have a current Broward County Business Tax Receipt.
2. Specifications Section 2.1. requires a minimum of five (5) years in the pest control business. Although vendor stated that they have been in business for 44 years, SunBiz shows the LLC was effective 01/01/2022 which is much less than the requirement.
3. Specifications Section 2.2. requires Vendor to provide a minimum of three (3) references within the State of Florida of similar, current, and ongoing contracts within the past three years. Although the Vendor submitted references, they cannot be valid since the LLC was only formed just over a year ago.
4. An unbalanced bid for bid lines 20 and 21:
 - a. The FLL campus includes over 8 million square feet of serviceable space. The specifications require the Vendor to place bar codes for electronic scanning/tracking on all rodent bait stations and in entrances to every room, office, restroom, etc. at FLL for a one-time fee as requested on bid line 20. The vendor submitted an extremely low cost of \$4.98 to accomplish this multi-day task.
 - b. The specifications also require the contractor to remove and dispose of over 500 existing rodent bait stations and install new bait stations for a one-time fee as requested on bid line 21. The vendor submitted an extremely low cost of \$4.98 to accomplish this multi-day task which includes the cost of 500+ new rodent bait stations. Note: Vendor's bid submittal for the cost of additional rodent stations is \$38.98 (line 19).
5. Specifications Section 5.2 requires vendor to submit a copy of their electronic scanning report. Vendor did not comply.
6. Specifications Section 9 requires a sample of their electronic quality control checklist. Vendor did not submit.



TO: Robert Gleason, Director
Purchasing Division
FROM: Richard Waskiewicz, Director *RAW*
Maintenance Division, Broward County Aviation Department
SUBJECT: Solicitation No.: BLD2124732B2
Pest, Rodent and Termite Control Services at FLL

Recommended Vendor: F & O Pest Management LLC dba Pestmaster Services of Miami Beach
Recommended Group(s)/Line Item(s): 1 - 21
Initial Award Amount: \$ 184,445.60 Potential Total Amount: \$ 922,228.00
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 ≥ 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 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.

TYPED NAME OF SIGNER: Lori Vassello
(Individual authorized to administer the contract)

TITLE: Contract/Grant Administrator Senior

SIGNATURE:

Lori Vassello

Digitally signed by Lori Vassello
Date: 2023.05.16 09:41:58 -04'00'

DATE: 5/16/23

Non-Concurrence to F & O Pest Management LLC
Solicitation No. BLD2124732B2 Pest, Rodent and Termite Control Services
May 16, 2023
Page 2 of 2

Based on the aforementioned items, Aviation Facilities Maintenance Division respectfully rejects to award to F & O Pest Management LLC and requests to proceed in vetting the second lowest vendor for solicitation number BLD2124732B2.

Your consideration is appreciated.

cc: Stacy Siebert, Aviation Enterprise Assistant Director of Facilities Maintenance
Lori Vassello, Contract Grant Administrator Senior, Aviation Facilities Maintenance
Carolyn Messersmith, Purchasing Manager
Marlyn Mahabeer, Purchasing Agent



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
05/19/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Southeast, Inc. Five Concourse Corporate Center, 18th Floor Atlanta, GA 30328		CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C No. Ext): 1-877-945-7378 FAX (A/C No.): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com	
INSURED Northwest Exterminating Company LLC 830 Kennesaw Ave Marietta, GA 300603704		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Old Republic Insurance Company	
		INSURER B: ACE Property & Casualty Insurance Company	
		INSURER C: Indemnity Insurance Company of North America	
		INSURER D: Allied World Assurance Company US Inc	
		INSURER E:	
INSURER F:		NAIC #	

Tracy Meyer
Digitally signed by Tracy Meyer
Date: 2023.06.06 11:22:39 -04'00'

COVERAGES **CERTIFICATE NUMBER:** W29012875 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	Y	MWZY 312034-23	01/01/2023	01/01/2024	EACH OCCURRENCE \$ 3,000,000
	☐ CLAIMS-MADE ☒ OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 3,000,000
	☒ Pesticide/Herbicide Coverage					MED EXP (Any one person) \$ 0
	☒ Pest Control Professional					PERSONAL & ADV INJURY \$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 3,000,000
	☐ POLICY ☒ PRO-JECT ☒ LOC					PRODUCTS - COMP/OP AGG \$ 3,000,000
	OTHER:					\$
A	AUTOMOBILE LIABILITY	Y	MWTB 312033 23	01/01/2023	01/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000
	☒ ANY AUTO					BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR	Y	XEU G27927683 008	01/01/2023	01/01/2024	EACH OCCURRENCE \$ 5,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE					AGGREGATE \$ 5,000,000
	☐ DED ☒ RETENTIONS 0					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					☒ PER STATUTE ☐ OTH-ER
C	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	WLR C50678544	01/01/2023	01/01/2024	E.L. EACH ACCIDENT \$ 2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 2,000,000
						E.L. DISEASE - POLICY LIMIT \$ 2,000,000
D	Contractors Pollution	Y	0306-2978	01/01/2023	01/01/2024	Each Occurrence \$5,000,000
						Policy Limit \$5,000,000
						Retention \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Broward County is included as an Additional Insured as respects to General Liability, Auto Liability and Umbrella/Excess Liability as required by written contract.

Broward County is Additional Insured as respects Pollution Liability per written contract or written agreement, but only with respect to bodily injury, property damage, environmental damage or emergency response expense arising out of your work.

CERTIFICATE HOLDER

CANCELLATION

Broward County Aviation Department
Ft. Lauderdale-Hollywood International Airport
320 Terminal Drive
Suite 200
Fort Lauderdale, FL 33315

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jessica Graham

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AGENCY CUSTOMER ID: _____
LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED Northwest Exterminating Company LLC 830 Kennesaw Ave Marietta, GA 300603704	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

General Liability, Auto Liability and Umbrella/Excess Liability policies shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insured as required by written contract.

Waiver of Subrogation applies in favor of Additional Insureds with respects to General Liability, Auto Liability, Umbrella/Excess Liability and Workers Compensation as permitted by law as required by written contract.

Waiver of Subrogation applies per written contractual obligation subject to the terms and conditions of the policies in force at the time of a loss as respects Pollution Liability in favor of Certificate Holder as permitted by law.

Rollins, Inc. et al
Policy Term: 1/1/2023 to 1/1/2024
Workers' Compensation and Employers Liability Policies

<u>Coverage</u>	<u>Policy Number</u>	<u>Carrier</u>	<u>WC Coverage</u>	<u>EL Limits</u>
Work Comp Employers Liability	WLR C50678544	Indemnity Insurance Company of North America - covers states of: All Other States Stop Gap Coverage for: ND OH WA & WY	Statutory	\$2,000,000 Bodily Injury by Accident - Each Accident \$2,000,000 Each Employee Bodily Injury by Disease \$2,000,000 Policy Limit Bodily Injury by Disease
Work Comp Employers Liability	WLR C50678398	ACE American Insurance Company - covers states of: AZ, CA, MA & OR	Statutory	\$2,000,000 Bodily Injury by Accident - Each Accident \$2,000,000 Each Employee Bodily Injury by Disease \$2,000,000 Policy Limit Bodily Injury by Disease
Work Comp Employers Liability	SCF C50678489	ACE Fire Underwriters Insurance Company - covers states of: WI	Statutory	\$2,000,000 Bodily Injury by Accident - Each Accident \$2,000,000 Each Employee Bodily Injury by Disease \$2,000,000 Policy Limit Bodily Injury by Disease
Excess Work Comp Employers Liability	WCU C50678325	ACE American Insurance Company - covers states of: FL GA & OH	Statutory	\$2,000,000 Bodily Injury by Accident - Each Accident \$2,000,000 Each Employee Bodily Injury by Disease \$2,000,000 Policy Limit Bodily Injury by Disease

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED ENTITY - NOTICE OF CANCELLATION PROVIDED BY US

SCHEDULE

Number of Days Notice of Cancellation: 30

Person or Organization:

As required by written contract

Address:

Provisions

If we cancel this policy for any statutorily permitted reason other than nonpayment of premium, and a number of days is shown for cancellation in the schedule above, we will mail notice of cancellation to the person or organization shown in the schedule above. We will mail such notice to the address shown in the schedule above at least the number of days shown for cancellation in the schedule above before the effective date of cancellation.

PIL 028 05 10

IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PERSON(S) OR ORGANIZATION(S) - NOTICE OF CANCELLATION,
NONRENEWAL OR MATERIAL CHANGE**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART/FORM

SCHEDULE

Number of Days Notice of Cancellation or Nonrenewal Other Than Nonpayment Of
Premium: 30

Number of Days Notice of Cancellation Or Nonrenewal For Nonpayment of Premium: 10

Number of Days Notice of Material Change:

Person(s) or Organization(s):

As required by written Contract

It is agreed that the Company shall give written notice to the Person(s) or Organization(s) with the Number of Days Notice shown in the Schedule above in the event of Cancellation, Nonrenewal or Material Change except for nonpayment of premium where 10 (ten) days written notice will apply.

AMENDATORY ENDORSEMENT

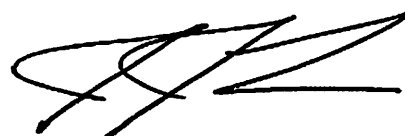
Named Insured Rollins, Inc.			Endorsement Number 026
Policy Symbol XEU	Policy Number G27927683 008	Policy Period 01/01/2023 to 01/01/2024	Effective Date of Endorsement 03/01/2023
Issued By (Name of Insurance Company) ACE Property and Casualty Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
This endorsement modifies insurance provided under the following:

ENHANCED COMMERCIAL UMBRELLA LIABILITY POLICY

Effective 03/01/2023 it is agreed to and understood that the form ALL32686 (01/11) - Notice To Others Endorsement - Schedule Notice By Insured's Representative – Endt#027.

All other terms and conditions in the policy remain unchanged.



Authorized Signature

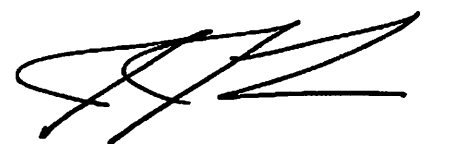
**NOTICE TO OTHERS ENDORSEMENT – SCHEDULE
NOTICE BY INSURED'S REPRESENTATIVE**

Named Insured Rollins, Inc.			Endorsement Number 027
Policy Symbol XEU	Policy Number G27927683 008	Policy Period 01/01/2023 to 01/01/2024	Effective Date of Endorsement 03/01/2023
Issued By (Name of Insurance Company) ACE Property and Casualty Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

- A. If we cancel this Policy prior to its expiration date by notice to you or the first Named insured for any reason other than nonpayment of premium, we will endeavor, as set out in this endorsement, to send written notice of cancellation, to the persons or organizations listed in the schedule that you or your representative create or maintain (the "Schedule") by allowing your representative to send such notice to such persons or organizations. This notice will be ***in addition*** to our notice to you or the first Named Insured, and any other party whom we are required to notify by statute and in accordance with the cancellation provisions of the Policy.
- B. The notice referenced in this endorsement as provided by your representative is intended only to be a courtesy notification to the person(s) or organization(s) named in the Schedule in the event of a pending cancellation of coverage. We have no legal obligation of any kind to any such person(s) or organization(s). The failure to provide advance notification of cancellation to the person(s) or organization(s) shown in the Schedule will impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation of the Policy.
- C. We are not responsible for verifying any information in any Schedule, nor are we responsible for any incorrect information that you or your representative may use.
- D. We will only be responsible for sending such notice to your representative, and your representative will in turn send the notice to the persons or organizations listed in the Schedule at least 30 days prior to the cancellation date applicable to the Policy. You will cooperate with us in providing the Schedule, or in causing your representative to provide the Schedule.
- E. This endorsement does not apply in the event that you cancel the Policy.

All other terms and conditions of this Policy remain unchanged.



Authorized Representative

Workers' Compensation and Employers' Liability Policy

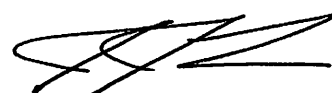
Named Insured ROLLINS, INC. 2170 PIEDMONT ROAD NE ATLANTA GA 30324	Endorsement Number Policy Number Symbol: WLR Number: C50678544
Policy Period 01-01-2023 TO 01-01-2024	Effective Date of Endorsement 01-01-2023
Issued By (Name of Insurance Company) INDEMNITY INS. CO. OF NORTH AMERICA	
Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy. This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.	

**NOTICE TO OTHERS ENDORSEMENT – SCHEDULE
NOTICE BY INSURED'S REPRESENTATIVE**

- A. If we cancel this Policy prior to its expiration date by notice to you or the first Named insured for any reason other than nonpayment of premium, we will endeavor, as set out in this endorsement, to send written notice of cancellation, to the persons or organizations listed in the schedule that you or your representative create or maintain (the "Schedule") by allowing your representative to send such notice to such persons or organizations. This notice will be *in addition* to our notice to you or the first Named Insured, and any other party whom we are required to notify by statute and in accordance with the cancellation provisions of the Policy.
- B. The notice referenced in this endorsement as provided by your representative is intended only to be a courtesy notification to the person(s) or organization(s) named in the Schedule in the event of a pending cancellation of coverage. We have no legal obligation of any kind to any such person(s) or organization(s). The failure to provide advance notification of cancellation to the person(s) or organization(s) shown in the Schedule will impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation of the Policy.
- C. We are not responsible for verifying any information in any Schedule, nor are we responsible for any incorrect information that you or your representative may use.
- D. We will only be responsible for sending such notice to your representative, and your representative will in turn send the notice to the persons or organizations listed in the Schedule at least 30 days prior to the cancellation date applicable to the Policy. You will cooperate with us in providing the Schedule, or in causing your representative to provide the Schedule.
- E. This endorsement does not apply in the event that you cancel the Policy.

All other terms and conditions of this Policy remain unchanged.

This endorsement is not applicable in the states of AZ, FL, ID, ME, NC, NJ, NM, TX and WI.



Authorized Representative



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/1/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Beecher Carlson Insurance Services Part of Brown & Brown Inc. 6 Concourse Parkway, Suite 2300 Atlanta, GA 30328 www.bbinsurance.com		CONTACT NAME: Stephanie Gordon PHONE (A/C, No, Ext): FAX (A/C, No): 678-539-4890 E-MAIL ADDRESS: stephanie.gordon@bbrown.com
INSURED Northwest Exterminating Company, LLC 830 Kennesaw Ave. Marietta GA 30060-3704	Tracy Meyer Digitally signed by Tracy Meyer Date: 2023.06.06 11:23:09 -04'00'	INSURER(S) AFFORDING COVERAGE INSURER A: Allmerica Financial Benefit Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
		NAIC # 41840

COVERAGES **CERTIFICATE NUMBER:** 74692699 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Crime Coverage		BDA-1035855-06	6/16/2021	6/16/2024	Limit: \$2,000,000 per Occurrence \$2,500 per employee in the limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Crime Coverage
Certificate holder is included as Loss Payee as respects to Crime coverage if the certificate holder has an Insurable Interest
Waiver of Subrogation applies in favor of Broward County Aviation Department

CERTIFICATE HOLDER Broward County Aviation Department Ft. Lauderdale-Hollywood International Airport 320 Terminal Drive Suite 200 Fort Lauderdale FL 33315	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Brad Darr
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ACORD 25 (2016/03)

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