

TO: Robert Gleason, Director of Purchasing Purchasing Division Richard Waskiewicz, Aviation Enterprise Director of Facilities/Maintenance Division

Richard Waskiewicz

Digitally signed by Richard Waskiewicz

Date: 2025.01.17

13:6624-0500 FROM: Aviation Department SUBJECT: Solicitation No.: BLD2128306B2 FLL Fire Suppression Inspection, Maintenance, and Repair Services Recommended Vendor: Polaris Fire Protection, Inc. Recommended Group(s)/Line Item(s): All Groups Initial Award Amount: \$2,074,835,20 Potential Total Amount: \$10,374,176,00 Initial Contract Term: Contract Term, including Renewals: Five Years One Year **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.  $\square$  Vendor received a rating  $\leq 2.59$  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. TITLE: Contract/Grant Administrator Senior TYPED NAME OF SIGNER: Lisette Forrest (Individual authorized to administer the contract.) SIGNATURE: Lisette Forrest Digitally signed by Lisette Forrest Date: 2025.01.17 11:17:03 -05'00' DATE:



## **Vendor Reference Verification Form for Bids and Quotes**

Broward County Solicitation No. and Title: FI	LL Fire Suppression	Inspections, Mai	ntenance, and	Repair Services, Bid B	
Reference for (Name of Firm): Polaris Fire Pro	tection				
Organization/Firm Name providing reference:	Morganti Construct	ion			
Contact Name: Jennifer Uman		Title: <sub>Proje</sub>	ct Manager		
Contact Email: juman@morganti.com	Contact Phone: (561) 888-4938				
Name of Referenced Project: Palm Beach Inte	ernational Airport Agi	eement			
Contract No.	Contract Amount: 377,458.00				
Date Services Provided: 2/1/2022 thru present					
(list date ra	nge or date service	es began until "	current")		
Vendor's role in Project: ☐ Prime Vendor ☐	■ Subconsultant/S	Subcontractor			
Would you use this vendor again? ☑ Yes	□ No If No, p	lease specify ir	n Additional C	omments (below).	
Description of services provided by Vendo	r:				
Fire Sprinkler and pump modification and installati	on services.				
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service			<b>V</b>		
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>			<b></b>		
c. Deliverables		<b>V</b>			
2. Vendor's Organization:			✓		
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>			<b></b>		
c. Turnover	_	_	_	<u> </u>	
3. Timeliness of:			☑		
<ul><li>a. Project</li><li>b. Deliverables</li></ul>		_		_	
b. Deliverables			✓		
Additional Comments: (provide on additional sheet if	needed)				
Paper work could be deivered faster, but t	heir work is exce	llent.			
References Checked By					
Name: Lisette Forrest	Title: Contract/Grant Administrator Senior				
Division/Department: BCAD		Date of Ve	erification: 01/	15/2025	

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



## **Vendor Reference Verification Form for Bids and Quotes**

Broward County Solicitation No. and Title: F	• • •	Inspections, Ma	intenance, and	Repair Services, Bi	d I
Reference for (Name of Firm): Polaris Fire Pro					
Organization/Firm Name providing reference	Ritz Carlton Reside	nce			
Contact Name: Angel Polaco	act Name: Angel Polaco Title: Property Manager				
Contact Email: Angel.Polaco@ritzcarlton.com  Contact Phone: (954) 812-8984					
Name of Referenced Project: Annual Fire Spri	inkler Agreement				
Contract No. Contract Amount: 195,000.00					
Date Services Provided: 1/1/2020 thru present					
(list date ra	ange or date service	es began until "	current")		
Vendor's role in Project: ☑ Prime Vendor Would you use this vendor again? ☑ Yes  Description of services provided by Vendor Fire suppression inspections, maintenance, and r	or:		n Additional C	omments (below).	
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) 90 months of great services with no issue					
References Checked By Name: Lisette Forrest Division/Department: BCAD			ntract/Grant Adr erification: 01/	ministrator Senior 16/2025	-

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



## **Vendor Reference Verification Form for Bids and Quotes**

Broward County Solicitation No. and Title:		Inspections, Mai	ntenance, and	Repair Services	
Reference for (Name of Firm): Polaris Fire Pr					
Organization/Firm Name providing reference	<sup>9:</sup> Simon Properties				
Contact Name: Tim Dennis	ntact Name: <sub>Tim Dennis</sub> Title: <sub>Property Manager</sub>				
Contact Email: tdennis@simon.com  Contact Phone: (954) 846-2300					
Name of Referenced Project: Inspection, test	ing and Maintenance,	Repairs, Installa	tion and Desigr	n	
Contract No. Contract Amount: 110,000.00					
Date Services Provided: 1/1/2024 thru presen	t				
(list date r	ange or date service	es began until "	current")		
Vendor's role in Project: ☑ Prime Vendor	☐ Subconsultant/S	Subcontractor			
Would you use this vendor again? ☑ Yes	□ No If No, p	olease specify in	n Additional C	omments (below).	
Description of services provided by Vende fire sprinkler suppression repair and installation s Please rate your experience with the referenced Vendor:		Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service			✓		
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>			<b></b>		
c. Deliverables			<b></b>		
2. Vendor's Organization:			✓		
a. Staff expertise     b. Professionalism	_	_	_ _	_	
c. Turnover	П			<u> </u>	
3. Timeliness of:			☑		
a. Project b. Deliverables	_	_	_	_	
b. Bolivorables			✓		
Additional Comments: (provide on additional sheet Contractor used for a majority of the facility always been responsive and timely. Polar repairs and replacements in a timely, cost References Checked By Name: Lisette Forrest	ties fire sprinkler re is performs a majo	rity of the faci Their work to c	lities fire spri late has beer	nkler install,	
Division/Department: BCAD	-	Date of Verification: 01/17/2025			

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