

TO:	Angie Salinas, Purchasing Agent
	Purchasing Division
FROM:	Ian Mitchell, Assistant Director
	Facilities Management Division
SUBJECT:	Solicitation No.: BLD2117307B2
	Air Conditioning Filters

Recommended Vendor: Blizzard Air Conditioning LLC

Recommended Group(s)/Line Item(s): Groups 1, 2, and 4

Initial Award Amount: \$919,099.00

Potential Total Amount: \$2,757,297.00

Initial Contract Term: One Year

Contract Term, including Renewals: Three Years

### CONCURRENCE:

The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility. I

Ave reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.

# FINANCIAL BACKGROUND/D & B REPORT: (check one)

- I am satisfied with the Vendor's financial background and/or rating and payment performance.
- Not applicable Provide explanation if choosing this option

# LITIGATION HISTORY: (check one)

- I have reviewed the Litigation History Form and there is no issue of concern.
- Refer to additional information from the Office of the County Attorney to address an issue/concern.

# PAST PERFORMANCE: (check all that apply)

I have reviewed the Vendor's past Performance Evaluations in Contracts Central and:

- □ Vendor received an overall rating  $\geq$  2.59 on all evaluations.
- No evaluations within the past three years contained any items rated a score of 2 or less.
- $\Box$  Vendor received a rating  $\leq$  2.59 on an evaluation(s). Refer to additional information.
- $\Box$  Vendor received a score of  $\leq$  2 on an individual item(s). Refer to additional information.
- Past evaluations are not relevant to the scope of this contract.
- No past Performance Evaluations exist in Contracts Central.

### AND

 $\boxtimes$  Reference Verification Forms are attached.

TYPED NAME OF SIGNER: Ian Mitchell (Individual authorized to administer the contract.)

### OR

 $_{\rm I}$  Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service  $_{\rm I}$  less than \$50,000 and the Vendor has a Performance Evaluation within the past three years.

### NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached.

Assistant Director, Fac	cilities
TITLE: Management Division	

SIGNATURE

DATE:		1	26	110	1
		1			



Ver	idor Reference	Verification Fo	rm		
Broward County Solicitation No. and Tit	le: BLD2117307E	32 - Air Conditio	ning Filters		
Reference for: (Name of Firm) Blizzard Air Conditioning					
Drganization/Firm Name providing reference: Miami-Dade Aviation Department					
Contact Name/Title: Jonathan Desverg	unat - Procureme	ent Contracting	Officer II		
Contact E-mail: ides@miamidade.gov					
Contact Phone: 305-375-5312					
Name of Referenced Project: Air Condi	itioning Filters an	d AC parts/sup	olies		
Contract No.					
Contract Amount: \$200,000.00					
Date Services Provided: Jan. 2018 - cl	urrent				
(list date ra	ange or date serv	ices began unti	l "current")		
Vendor's role in Project: $\square$ Prime Vendor's role in Project: $\square$ Prime Vendor again? $\square$ Ye		consultant/Sub- No, please spe		onal Comments (below).	
Blizzard Air Conditioning LLS is pre- County departments utilize their serv and Supplies. To date, there are num	ices for pool 67	50-5/17-5, Air (	Conditioning	and Refrigeration Part	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
1. Vendor's Quality of Service					
a. Responsive			$\boxtimes$		
b. Accuracy			$\boxtimes$	· 🗌	
c. Deliverables			$\bowtie$		
2. Vendor's Organization					
a. Staff expertise			$\boxtimes$		
b. Professionalism			$\boxtimes$		
c. Turnover				$\boxtimes$	
3. Timeliness of:					
a. Project			$\boxtimes$		
b. Deliverables			$\boxtimes$		
Additional Comments: (provide on ad	dditional sheet i	f needed)			
References Checked By Name: Leessa Derrick		Title: Co	ontract Admir	istrator	

Division/Department: Facilities Management Division

Title: Contract Administrator Date of Verification: 11/26/2019

Vendor Reference Verification Form - Bids (rev 3/2016)



	endor Reference					
Broward County Solicitation No. and T			oning Filters			
Reference for: (Name of Firm) Blizzar						
	Organization/Firm Name providing reference: Office of Medical Examiner & Trauma Services					
	Contact Name/Title: Carlos Balladares - Administrative Coordinator					
Contact E-mail: cballadares@broward.	.org	÷				
Contact Phone: 954-357-5230						
Name of Referenced Project: Bioclima	atic Maintenance w	vith Filter Media	replacement	t		
Contract No. C2113976Q1_1						
Contract Amount: \$21,000.00						
Date Services Provided: April 2017 -	current					
(list date )	range or date serv	ices began unti	l "current")			
Vendor's role in Project: $\square$ Prime V Would you use this vendor again? $\square$ V		consultant/Sub- No, please spe		onal Comments (below).		
Description of services provided by Preventative Maintenance and Servi Trauma Services building. Quarterly	ice of AC units lo			cal Examiner and		
Please rate your experience with the referenced Vendor:	e Needs Improvement	Satisfactory	Excellent	Not Applicable		
1. Vendor's Quality of Service		5-7				
a. Responsive		$\boxtimes$				
b. Accuracy		$\boxtimes$				
c. Deliverables		$\boxtimes$				
2. Vendor's Organization	_	-	_	_		
a. Staff expertise		$\boxtimes$				
b. Professionalism		$\boxtimes$				
c. Turnover				$\boxtimes$		
3. Timeliness of:			_	_		
a. Project		$\boxtimes$				
b. Deliverables		$\boxtimes$				
Additional Comments: (provide on a	additional sheet i	f needed)				
References Checked By Name: Leessa Derrick		Title: Co	ontract Grant	Administrator		

Division/Department: Facilities Management Division

Title: Contract Grant Administrator Date of Verification: 11/26/2019



### Vendor Reference Verification Form

Broward County Solicitation No. and Title				
Reference for: (Name of Firm) Blizzard	Ais Conditioning	32 - Air Conditio	ning Filters	
			1	
Organization/Firm Name providing reference: Jackson Memorial Hospital Contact Name/Title: Jakovos Printezis - Building Maintenance Supervisor				
Contact E-mail: Iakovos.printezis@jhsmi		nance Superviso	or	
Contact Phone: 305-778-7717	lami.org			
Name of Referenced Project: Terra Car	han Filtara			
Contract No.	bon Fillers			
Contract Amount: \$15,692.95				
Date Services Provided: Feb. 2017 - cu				
	nge or date serv	ices began until	"current")	
(list date fai	lige of date serv	ices began until	current )	
Vendor's role in Project: 🛛 Prime Ver	ndor 🗌 Sub-o	consultant/Sub-	contractor	
Would you use this vendor again? $\boxtimes$ Ye	es 🗌 No If	No, please spe	cify in Additic	onal Comments (below).
Description of services provided by V	endor:			
Blizzard Air has helped us in severals		he years. Som	e of the proi	ects are: Service and
repairs of Air Condition units, repairs				
system and Air Conditioning filters.				9
All the projects were clean and compl	lete in timely ma	anner.		
Please rate your experience with the	Needs	Satisfactory	Excellent	Not Applicable
referenced Vendor:	Improvement	outtonaotory		iter ipplicable
1. Vendor's Quality of Service				
a. Responsive			$\boxtimes$	
b. Accuracy			$\boxtimes$	
c. Deliverables			$\bowtie$	
2. Vendor's Organization				
a. Staff expertise			$\boxtimes$	
b. Professionalism			$\bowtie$	
c. Turnover				$\boxtimes$
3. Timeliness of:				
a. Project			$\boxtimes$	
b. Deliverables			$\boxtimes$	
Additional Comments: (provide on ad	ditional sheet i	f needed)		

Name: Leessa DerrickTitle: Contract Grant AdministratorDivision/Department: Facilities Management DivisionDate of Verification: 11/26/2019