



Finance and Administrative Services Department

PURCHASING DIVISION

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

September 19, 2025

Via Email Transmittal

Eddy Perrault Jr., Managing Partner
Briggs Management & Associates, LLC
8191 NW 91st Terrace, Suite 8,
Medley, FL 33166
eperrault@briggsmanagement.com

Re: **Protest to Recommendation for Award – Bid No. BLD2130352B1, CCTV Installation, Maintenance and Repair.**

Dear Mr. Perrault Jr.:

The Broward County Purchasing Division ("Purchasing") received your protest letter dated August 29, 2025 (Exhibit 1), from Briggs Management & Associates LLC ("BMA") in protest of the Recommendation for Award for Bid No. BLD2130352B1, CCTV Installation, Maintenance and Repair. The protest was not accompanied by the required \$3,000 protest filing fee, which was subsequently received on September 2, 2025, pursuant to an extension afforded by the Director of Purchasing (DOP). In addition, the protest letter did not include the referenced attachments, which were subsequently received via email on September 3, 2025.

After careful review of the protest assertions, the solicitation requirements, and the County Procurement Code,¹ the protest is respectfully denied. The determination that BMA was nonresponsive was made in compliance with the Procurement Code and supported by substantial competent evidence.

The responses to each protest assertion are as follows:

Protest Assertion No.1:

County's Own Request for Supplemental References

On August 5, 2025, Port Everglades staff requested that BMA provide three additional vendor references specific to CCTV projects of higher contract value. BMA promptly submitted the requested information. This demonstrates BMA's responsiveness and good faith compliance. The County's later claim that these references could not be considered because they "contradicted or materially altered" our original submission is inconsistent with the Procurement Code. Section 21.40(b)(4) explicitly allows the Director to request additional information on matters affecting responsibility.

¹ The Broward County Procurement Code is codified in Chapter 21 of the Broward County Code of Ordinances. All references to "Procurement Code" herein refer to Chapter 21, as amended.

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County's Response to Assertion No. 1:

On August 5, 2025, the County Using Agency requested that BMA provide additional references. BMA responded on August 6, 2025. *Please refer to Attachment 2 of Exhibit 1.* While providing additional references, BMA also referred to its previous submission. The Agency reviewed the submissions and determined they did not alter its decision not to concur with an award to BMA.

Under Section 21.40(b)(1) of the Procurement Code, for Invitations to Bid, the Director of Purchasing, in consultation with the Using Agency, determines whether vendors who have submitted responsive submissions are responsible. In this procurement, the Agency provided its evaluation and non-concurrence, and the Director of Purchasing relied on that input in making the determination that BMA was nonresponsive.

Pursuant to Section 21.40(b)(4) of the Procurement Code, the Director of Purchasing or the Evaluation Committee, as applicable, may request additional information from a vendor on matters affecting responsibility. A vendor may also submit information regarding its responsibility; however, such information cannot be considered if it contradicts or materially alters the information provided in the vendor's original submission. Please note that the County's request for additional information does not constitute a recommendation for an award.

In this case, while the Agency requested and reviewed BMA's supplemental references, the additional materials did not cure the deficiencies identified in BMA's original submission. They therefore did not alter the Agency's non-concurrence with an award to BMA.

Accordingly, Protest Assertion No. 1 is denied.

Protest Assertion No. 2:

Staff Confirmation of Sufficiency

On August 13, 2025, prior to the Award/Rejection Memorandum, Mr. Vincent Tuzeo (Program Coordinator, Port Everglades) confirmed in writing that BMA's qualifications submission was "sufficient and satisfactory." This contemporaneous record directly conflicts with the subsequent finding of nonresponsive.

County's Response to Assertion No. 2:

On August 13, 2025, Mr. Vincent Tuzeo, Program Coordinator at Port Everglades, acknowledged receipt of documents submitted by BMA on August 12, 2025, and confirmed that no additional documents were required. Please refer to Attachment 1 of Exhibit 1. The email expressly indicated that the materials remained subject to final review and determination. Mr. Tuzeo did not verify that the documents were sufficient to establish responsibility.

Accordingly, Protest Assertion No. 2 is denied.

Protest Assertion No. 3:

Failure to Consider Executive Experience as Allowed by Law.

Florida Statute § 287.057(3)(a) provides that a public agency may evaluate not only firm references but also the qualifications and project experience of key personnel and executive leadership. BMA's principals, Mr. Eddy Perrault and Mr. Vilakshan Murarka, bring more than 50 years of combined public-sector experience in CCTV and integrated security systems. Mr. Perrault has served as permit holder on projects across Miami-Dade and Broward Counties totaling over 3,000 CCTV cameras and exceeding \$15 million in value. This relevant experience directly supports BMA's ability to perform and should have been considered.

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County's Response to Assertion No. 3:

§ 287.057(3)(a), Fla. Stat. (2025), governs emergency procurements and allows state agencies to bypass sealed bidding when immediate danger to health, safety, welfare, or substantial loss requires emergency action, with limited documentation requirements. It does not address evaluation criteria or executive experience and therefore does not apply here. Responsibility determinations are governed by Section 21.40(b)(1) of the Procurement Code, which provides that the Director of Purchasing, in consultation with the Using Agency, shall determine whether vendors who have submitted responsive submissions are responsible. Determinations are based on the vendor's submittals, together with any additional documentation requested and received.

The County acknowledges the extensive experience of Mr. Eddy Perrault and Mr. Vilakshan Murarka. However, the responsibility determination was solely based on the documentation submitted by BMA in response to the solicitation, which includes:

- Vendor Questionnaires dated June 4 and June 9, 2025 (Exhibit 2), which were incomplete and
 - Identified only Jasper Briggs, President, as owner and officer.
 - States that BMA's services were fire alarm and low voltage systems related, with only three (3) years of business experience.
- A June 11, 2025, letter describing BMA's background, the name change from JLS Security Plus LLC, and a partnership with DES Hat Electric Joint Venture LLC. *Please refer to Attachment 2 of Exhibit 1.*

The Agency concluded that BMA lacked sufficient positive references and relevant CCTV experience. Additionally, while BMA asserted that JLS previously completed County CCTV contracts without issue, the Agency's performance records reflected deficiencies that contradicted that claim. *Please Refer to Attachment 3 of Exhibit 1 (BMA's Protest Letter), at pages 18 and 25–34.*

Accordingly, Protest Assertion No. 3 is denied.

Protest Assertion No. 4:

Procedural Inconsistency in Rejection Record.

"The Award/Rejection Authority Memorandum dated August 15, 2025, documents the rejection of another bidder (4B8 Corp) on that date. However, no corresponding rejection date is provided for BMA. This omission calls into question whether BMA's proposal was fairly and timely evaluated in accordance with Procurement Code requirements."

County's Response to Assertion No. 4:

On August 15, 2025, the Director of Purchasing issued a memorandum recommending an award to Quality Wiring, Inc. and rejecting both 4 Best Business Corp (4BB) and BMA as nonresponsible (Exhibit 3). After further review, a superseding memorandum dated August 22, 2025, rescinded the award to Quality Wiring and the rejection of 4BB and instead recommended an award to 4BB based on its overall performance record. BMA's nonresponsible determination was not changed (Exhibit 4).

Eddy Perrault Jr, Managing Partner, Briggs Management & Associates, LLC
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Under Section 21.40(b)(1) of the Procurement Code, the Director of Purchasing, in consultation with the Using Agency, determines whether vendors who have submitted responsive submissions are responsible. In addition, Section 21.40(b)(3) provides that the awarding authority for a solicitation has the ultimate authority to determine whether responsive vendors are responsible.

Because BMA's status remained unchanged, the superseding memorandum did not include a new rejection date. The August 15 rejection remains valid, and the absence of a second date reflects only that BMA's determination was not altered.

Accordingly, Protest Assertion No. 4 is denied.

Protest Assertion No. 5:

Arbitrary and Capricious Determination

Taken together, the County's actions-requesting and receiving supplemental references, confirming their sufficiency, but later disregarding them-amount to an arbitrary and capricious application of the responsibility standard. This undermines the principle of fair competition, particularly given BMA's position as apparent low bidder.

County's Response to Assertion No. 5:

The record demonstrates that BMA's submission was evaluated in accordance with the Procurement Code and the requirements of the solicitation. Supplemental references were considered, but they did not cure the identified deficiencies. Under Section 21.40(b)(4), "When making determinations of responsibility the Director of Purchasing may request additional information from any vendor on matters that may affect a vendor's responsibility. The failure of a vendor to provide information requested by the County may result in a determination of nonresponsibility." The solicitation's General Conditions, Section 8 (Qualifications of Vendors) further provide that "[t]he County will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject responses and/or find any Vendor nonresponsible where evidence or evaluation is determined to indicate insufficient or uncertainty regarding capacity or ability to perform."

The County's determination complied with these provisions and was supported by substantial competent evidence. This was neither arbitrary nor capricious.

Accordingly, Protest Assertion No. 5 is denied.

Conclusion:

In conclusion, following careful consideration of the protest assertions expressed to the determination of responsibility, an evaluation of the bids received, and in consultation with the Office of the County Attorney, and for the reasons set forth above in the above responses, the protest filed by Briggs Management & Associates, LLC is denied.

The determination that BMA was nonresponsible under Bid No. BLD2130352B1 remains unchanged. This decision is in compliance with the Procurement Code and supported by substantial competent evidence in the record.

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Additionally, for information, and in accordance with Broward County Procurement Code, Section 21.72, a protester may appeal the Director of Purchasing's protest denial. A written appeal must be accompanied by an original appeal bond (attachment) and received by the Director of Purchasing within ten (10) days after the date of this determination. Please refer to Part XII of the Procurement Code for additional details and requirements.

For ease of reference, a list of exhibits referenced in this determination is provided below.

Exhibit List

Exhibit 1 – BMA's Protest Letter and Attachments (August 29, 2025)

Exhibit 2 – Vendor Questionnaires (June 4 and June 9, 2025)

Exhibit 3 – Award/Rejection Authority Memorandum signed August 15, 2025

Exhibit 4 – Award/Rejection Authority Memorandum signed August 22, 2025

Hopefully, the above clarifications help to address each of your concerns. We understand and recognize the time and effort involved in submitting a response to a formal public bid solicitation so we sincerely appreciate BMA's participation in this procurement.

We look forward to the possibility of working together with your firm on our future business opportunities.

Respectfully,

**Robert
Gleason**

Digitally signed by
Robert Gleason
Date: 2025.09.19
15:19:53 -04'00'

Robert E. Gleason, Director
Purchasing Division

Attachments

REG/jf/na/sl/lg

c: Glenn Wiltshire, Deputy Director, Port Everglades
Robert Jenkins, Security Manager, Port Everglades
Vincent Tuzeo, Program Project Coordinator, Port Everglades
Constance Mangan, Assistant Director, Purchasing Division
Jeannette Ferrell, Purchasing Manager, Purchasing Division
Neda Augusto, Purchasing Agent, Purchasing Division
Maribel Feliciano, Director, Office of Economic and Small Business Development
Fernando Amuchastegui, Senior Assistant County Attorney, Office of the County Attorney
Ricardo Abraham, Assistant County Attorney, Office of the County Attorney
Antonio Lozada, Assistant County Attorney, Office of the County Attorney

BROWARD COUNTY
PROCUREMENT PROTEST APPEAL BOND

Bond Number: _____

Contract Number: _____

KNOW ALL PERSONS BY THESE PRESENTS:

That we, _____ a (mark one) ☐ corporation, ☐ partnership, ☐ proprietorship, organized and existing under the laws of the State of _____, and having its principal place of business at _____, as **PRINCIPAL**; and _____, a surety company, organized under the laws of the State of _____, duly authorized to do business in the State of Florida, whose principal place of business is _____, as **SURETY**, are held and firmly bound unto BROWARD COUNTY, as **OBLIGEE**, in an amount equal to one percent (1%) of the estimated contract amount [as defined in Subsection 21.84(a) of the Broward County Procurement Code] or \$10,000, whichever is less; except that if the estimated contract amount is less than \$250,000, the bond amount shall be \$2,500. The bond shall be conditioned upon payment of all costs and fees awarded to the County pursuant to subsection 21.88(e) of the Broward County Procurement Code, for the payment of which sum we, as Principal and Surety, bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally.

THIS BOND is issued to comply with Section 21.88 of the Broward County Procurement Code. The above-named Principal has initiated an appeal of the Purchasing Director's determination on Principal's administrative protest regarding the Obligee's decision or intended decision pertaining to (mark one) ☐ Bid, ☐ RLI, ☐ RFP ☐ other solicitation, Number _____ submitted by _____. Said appeal is conditioned upon the posting of the bond at the time of filing the formal written request for hearing before a hearing officer.

NOW, THEREFORE, the condition of this Bond is that if the hearing officer denies the appeal, the Principal shall pay all costs and fees awarded to the County pursuant to subsection 21.88(e) of the Broward County Procurement Code, then the obligation shall be null and void; otherwise it shall remain in full force and effect

.

The Obligee may bring an action to a court of competent jurisdiction on this bond for the amount of such liability, including all costs and attorneys' fees.

PRINCIPAL: _____

BY: _____

(Print name and title)

ATTEST: _____

(CORPORATE SEAL)

(Print name and title)

(CORPORATE SEAL)

SURETY: _____

BY: _____

(Print name and title)

Florida Resident Agent _____

(Note: Power of Attorney showing authority of Surety's agent or Attorney in Fact must be attached).



Briggs Management & Associate, LLC
8191 NW 91st Terrace, Suite 8, Medley, FL
info@briggsmanagement.com
License Number: EF20000720

Formal Bid Protest – ITB No. BLD2130352B1 CCTV Installation, Maintenance & Repair (Port Everglades)

Date: 08/29/2025

ISSUED BY:

Briggs Management & Associate, LLC
Eddy Perrault Jr
Address: 8191 NW 91st Terrace, Suite 8, Medley, FL 33166
O: (954) 361-2324
Email: info@briggsmanagement.com

ISSUED TO:

Director of Purchasing-Broward County Purchasing Division

115 S. Andrews Avenue, Room 212

Fort Lauderdale, Florida 33301

PURPOSE & NOTES:

- **1. Introduction and Standing**
Briggs Management & Associates LLC ("BMA") hereby submits this Formal Bid Protest pursuant to Section 21.65 of the Broward County Procurement Code. BMA has a direct and substantial interest in this procurement as the apparent low bidder on ITB BLD2130352B1.
- **2. Timeliness of Protest**
The Notice of Intent to Award was issued on or about August 22, 2025. This protest is being filed within five (5) business days, as required under the Code. This filing is therefore timely.
- **3. Basis for Protest**
BMA protests the County's determination of non responsive on the following grounds:



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8191 NW 91st Terrace, Suite 8, Medley, FL
info@briggsmanagement.com
License Number: EF20000720

a. County's Own Request for Supplemental References

On August 5, 2025, Port Everglades staff requested that BMA provide three additional vendor references specific to CCTV projects of higher contract value. BMA promptly submitted the requested information. This demonstrates BMA's responsiveness and good faith compliance. The County's later claim that these references could not be considered because they "contradicted or materially altered" our original submission is inconsistent with the Procurement Code. Section 21.40(b)(4) explicitly allows the Director to request additional information on matters affecting responsibility.

b. Staff Confirmation of Sufficiency

On August 13, 2025, prior to the Award/Rejection Memorandum, Mr. Vincent Truzeo (Program Coordinator, Port Everglades) confirmed in writing that BMA's qualifications submission was "sufficient and satisfactory." This contemporaneous record directly conflicts with the subsequent finding of non responsive.

c. Failure to Consider Executive Experience as Allowed by Law

Florida Statute § 287.057(3)(a) provides that a public agency may evaluate not only firm references but also the qualifications and project experience of key personnel and executive leadership. BMA's principals, Mr. Eddy Perrault and Mr. Vilakshan Murarka, bring more than 50 years of combined public-sector experience in CCTV and integrated security systems. Mr. Perrault has served as permit holder on projects across Miami-Dade and Broward Counties totaling over 3,000 CCTV cameras and exceeding \$15 million in value. This relevant experience directly supports BMA's ability to perform and should have been considered.

d. Procedural Inconsistency in Rejection Record

The Award/Rejection Authority Memorandum dated August 15, 2025 documents the rejection of another bidder (4BB Corp) on that date. However, no corresponding rejection date is provided for BMA. This omission calls into question whether BMA's proposal was fairly and timely evaluated in accordance with Procurement Code requirements.

e. Arbitrary and Capricious Determination

Taken together, the County's actions—requesting and receiving supplemental references, confirming their sufficiency, but later disregarding them—amount to an arbitrary and capricious application of the responsibility standard. This undermines the principle of fair competition, particularly given BMA's position as apparent low bidder.

4. Relief Requested

BMA respectfully requests that the Director of Purchasing:

1. Acknowledge and stay the award of ITB BLD2130352B1 pending resolution of this protest.
2. Reconsider the non-responsive finding in light of evidence that the County requested and initially accepted BMA's supplemental references.



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3. Allow submission of additional documentation consistent with Procurement Code § 21.40(b)(4).

5. Attachments

- Email from Vincent Truzeo (Aug. 13, 2025) confirming sufficiency of qualifications.
- Port Everglades request for additional references (Aug. 5, 2025).
- Award/Rejection Authority Memorandum (showing 4BB rejection date but not BMA).
- Correspondence between BMA and County staff regarding references.

6. Conclusion

BMA values its relationship with Broward County and is committed to delivering high-quality CCTV and security services at Port Everglades. However, the circumstances of this award process reveal procedural errors and inconsistent application of the Procurement Code. For these reasons, BMA respectfully requests reconsideration of the responsibility determination and a stay of award pending resolution.

Respectfully Submitted,

Eddy Perrault Jr

Managing Partner

SUMMARY OF VENDOR RIGHTS FOR BROWARD COUNTY COMPETITIVE SOLICITATIONS

The purpose of this document is to provide vendors with a summary of their rights to object to or protest a proposed award or recommended ranking of vendors in connection with Broward County competitive solicitations. These rights are fully set forth in the Broward County Procurement Code.

1. Right to Object

For Requests for Proposals (RFP), Requests for Qualifications (RFQ), or Requests for Letters of Interest (RLI), vendors may object in writing to a proposed recommendation of ranking made by an Evaluation Committee. Objections must be filed within three business days after the proposed recommendation of ranking (if applicable) is posted on the Purchasing Division's website. The written objection must comply with the requirements stated in Section 21.42(h) of the Broward County Procurement Code. Failure to timely and fully meet any requirement will result in the loss of a right to object.

2. Right to Protest

For Invitations to Bid (ITBs), RFPs, RFQs, and RLIs, vendors may protest the specifications or requirements of a solicitation (or of any addenda). Protests must be received in writing by the Director of Purchasing within five business days after the applicable solicitation (or addenda) is posted on the Purchasing Division's website.

For ITBs, vendors may protest a recommendation for award made by the Broward County Purchasing Division. For RFPs, RFQs, and RLIs, vendors may protest a final recommendation of ranking made by an Evaluation Committee. In all cases, protests must be filed in writing within five business days after a recommended ranking or recommendation for award is posted on the Purchasing Division's website.

Any protest must comply with requirements stated in Part X of the Broward County Procurement Code, including a filing fee (if applicable). Failure to timely and fully meet any requirement will result in a loss of protest rights.

Vendors may appeal the denial of a protest. Section 21.81 of the Broward County Procurement Code identifies all other matters that may be appealed. Appeals may require payment of an appeal bond. Appeals must comply with requirements stated in Part XII of the Broward County Procurement Code. Failure to timely and fully meet any requirement will result in a loss of appeal rights.

Cone of Silence:

The County's Cone of Silence Ordinance prohibits all communications, oral or written, relating to a competitive solicitation among vendors/vendor representatives, County Staff, and Commissioner Offices while the cone is in effect. Communications with Purchasing Division employees, the solicitation's designated Project Manager(s) or designee(s), the Office of Economic and Small Business (OESBD) Small Business Development Specialist Supervisor (954-357-6400), and others as specifically identified in the Cone of Silence Ordinance are permitted. Additionally, communication is permitted at pre-bid conferences and negotiation meetings, as applicable.

The Cone of Silence begins upon the advertisement of an ITB, RFP, RFQ, or RLI. The Cone of Silence terminates when the solicitation is awarded, all responses are rejected, or the Broward County Board of County Commissioners takes other action which ends the solicitation, as stated in more detail in the Cone of Silence Ordinance.

Any violations of the Code of Silence Ordinance by any vendor or vendor representative may be reported to the County's Professional Standards/Human Rights Section. If the County's Professional Standards/Human Rights Section determines that a violation has occurred, a fine shall be imposed as provided in the Broward County Code of Ordinances. At the sole discretion of the Broward County Board of County Commissioners, a violation may void an award of the applicable competitive solicitation.

Review the Cone of Silence Ordinance, Section 1-266 of the Broward County Code of Ordinances, for more detailed information.

Form Date 9/9/24

GENERAL CONDITIONS
Quotation Requests and Invitations to Bid
(No BCF in Solicitation)

These General Conditions apply to all Quotation Requests and Invitations to Bid (each a "solicitation") issued by Broward County (the "County") unless the County deletes, supersedes, or modifies any of these General Conditions for a particular solicitation by indicating such change in the Special Instructions to Vendors. The submission by any vendor ("Vendor") of a response to the solicitation ("response") constitutes Vendor's offer to the County to contract with the County and includes as a material part of that offer Vendor's agreement that these General Conditions, along with all other provisions included in the solicitation and the pricing stated in Vendor's response, will constitute the contract between the Vendor awarded the solicitation ("Contractor") and the County, and shall prevail over any conflicting provision in any quotation, standard form contract, or other document of the Contractor, regardless of any language in such document(s) to the contrary. Any modification to these General Conditions or the language of the solicitation by Vendor is prohibited, unenforceable, and may render Vendor's response nonresponsive.

The Broward County Procurement Code ("Procurement Code"), Chapter 21 of the Broward County Administrative Code, is applicable to this solicitation, and can be obtained from the Purchasing Division's website at: www.broward.org/purchasing. Submission of a response constitutes Vendor's agreement to be bound by the Procurement Code as applied to this solicitation.

A. GENERAL PROVISIONS

1. Effect of Vendor's Signature on Vendor's Response.

By Vendor including its digital or electronic signature on the response:

- (a) Vendor represents and certifies that the representations in Section A.2 of these General Conditions are true and accurate;
- (b) Vendor acknowledges, accepts, and agrees that the solicitation is governed by the Terms and Conditions of the solicitation stated herein; and
- (c) **VENDOR ACKNOWLEDGES, ACCEPTS, AND AGREES THAT, IF AWARDED THE SOLICITATION BY THE COUNTY'S ACCEPTANCE OF VENDOR'S OFFER AS SET FORTH IN ITS RESPONSE, VENDOR IS LEGALLY BOUND TO THESE GENERAL CONDITIONS, SPECIAL INSTRUCTIONS, AND THE SPECIFICATIONS OF THIS SOLICITATION, INCLUDING WITHOUT LIMITATION THE TERMS AND CONDITIONS OF CONTRACT STATED HEREIN.**

2. Vendor Representations and Certifications.

Vendor represents and certifies the following:

- (a) The individual submitting the response is authorized to sign on Vendor's behalf and has actual legal authority to bind Vendor to the solicitation's terms. Vendor acknowledges and agrees that electronic signatures or digital signatures shall have the same legal effect as a handwritten signature.
- (b) Vendor's response is made without prior understanding, agreement, or connection with any other vendor submitting a response to the solicitation regarding either vendor's response, and is in all respects fair and without collusion or fraud.

GENERAL CONDITIONS
Quotation Requests and Invitations to Bid
(No BCF in Solicitation)

(c) Vendor is neither delinquent in payment of any taxes, fees, fines, contractual debts, judgments, or any other debts due and owed to the County, nor in default of any contractual or regulatory obligation to the County.

(d) No owner, principal, officer, director, or member of Vendor is or was an owner, principal, officer, director, or member in any other firm that was suspended or debarred from doing business with the County within the last three (3) years, unless otherwise noted in Vendor's response.

(e) All statements in Vendor's response are accurate, true, and correct. Vendor acknowledges that any inaccurate, untruthful, or incorrect statement made in its response may be used by the County as a basis for rejection; rescission of contract award; or termination of the contract; and may also serve as the basis for suspension and/or debarment of Vendor pursuant to the Procurement Code.

(f) Vendor represents and warrants that it possesses the knowledge, skill, experience, and financial capability required to provide and perform all goods and services required under the solicitation and that each person and entity that will provide goods or services under the contract is duly qualified to perform such services by all appropriate governmental authorities, where required, and is sufficiently experienced and skilled in the area(s) for which such person or entity will render such goods or services.

B. TERMS AND CONDITIONS OF THE SOLICITATION

1. Responses.

Responses must be submitted electronically through the County's designated electronic bidding system ("EBS"). It is Vendor's responsibility to ensure its response is submitted and received through the EBS by the date and time specified in the solicitation. The County will not consider responses received by other means or after the time that responses are due. All timeframe references are to Eastern Time. The official time for electronic submittals is the EBS's servers, as synchronized with the atomic clock. Any response that seeks to modify or take exception to the official time shall be deemed nonresponsive.

The County is a public agency subject to Chapter 119, Florida Statutes. Any material submitted in Vendor's response is a public record available for public inspection and copying pursuant to Section 119.07, Florida Statutes. If Vendor contends any material constitutes or contains trade secrets or is otherwise exempt from disclosure under Florida public records laws (collectively, "Trade Secret Materials"), Vendor must separately submit and conspicuously label the Trade Secret Materials as "EXEMPT FROM PUBLIC RECORD PRODUCTION – TRADE SECRET." Unless submitted in accordance with this paragraph, Vendor waives any claim of confidentiality or trade secret with respect to any and all information included in the Vendor's response. If a third party submits a public records request for Trade Secret Materials, the County shall refrain from disclosing the Trade Secret Materials unless otherwise ordered by a court of competent jurisdiction or authorized in writing by the Vendor, and Vendor must indemnify and defend the County and its employees, officers, and agents from any and all claims, causes of action, losses, fines, penalties, damages, judgments, and liabilities of any kind, including attorneys' fees,

GENERAL CONDITIONS
Quotation Requests and Invitations to Bid
(No BCF in Solicitation)

litigation expenses, and court costs, relating to the nondisclosure of the Trade Secret Materials in response to a public records request by a third party.

2. Withdrawal.

Unless otherwise expressly permitted under the Procurement Code, Vendors may not withdraw their responses after the deadline for responses to the solicitation until 120 days (all references to "days" in these General Conditions mean calendar days, unless otherwise expressly stated) after the deadline for filing responses to the solicitation. Any response that seeks to modify or take exception to this provision shall be deemed nonresponsive. Violation of this section may subject Vendor to suspension or debarment, and shall entitle the County to execute on Vendor's posted bid security.

3. Bid Opening.

All responses to Invitations to Bid shall be publicly opened in the public domain or as otherwise designated in the solicitation. The Purchasing Division will decrypt responses received in the EBS immediately following the deadline for bid responses.

4. Cancellation of Solicitation.

The Director of Purchasing may cancel a solicitation at any time before the deadline for responses.

5. Addenda.

The County reserves the right to amend this solicitation prior to the deadline for Vendor responses by issuing written addenda to the solicitation. If, upon review, a Vendor finds a nonclerical error in an addendum, that Vendor must contact the Purchasing Division immediately, prior to the deadline for submission of responses, to allow the County to review the alleged error and to issue any clarification, if the County determines that a clarification is necessary. Vendors are responsible for obtaining and reviewing each addendum prior to the deadline for submission of responses to the solicitation. The terms of all addenda are incorporated into the Terms and Conditions of the Solicitation.

6. Prices.

All responses must include firm prices, which must include all handling, set up, shipping, and inside delivery charges to the destination specified in the solicitation, unless otherwise indicated in the solicitation.

(a) **Certification of Prices:** Vendor certifies that the prices it is proposing in its response are not higher than the prices at which Vendor sells the same goods and/or services in approximately similar quantities, under similar terms and conditions, to any other purchaser.

(b) **F.O.B. Destination:** Unless otherwise specified in the solicitation, prices shall be provided as F.O.B. Destination, with freight, fuel, and all other costs included.

(c) **Taxes:** The County is exempt from federal and Florida taxes on direct purchases of tangible property. The County's tax exemption number will appear on the County's purchase

GENERAL CONDITIONS
Quotation Requests and Invitations to Bid
(No BCF in Solicitation)

order. Vendor must pay all applicable sales, consumer, land use, or other similar taxes required by law.

(d) **Discounts:** Vendors may offer a cash discount for prompt payment, but such discounts will not be considered by the County in determining the lowest net cost for evaluation purposes unless otherwise stated in the solicitation.

(e) **Mistakes:** Vendors are cautioned to examine all specifications, drawings, delivery instructions, unit prices, extensions, and all other special conditions pertaining to this solicitation. Failure to examine all pertinent documents shall not entitle Vendors to relief from any provision or any requirement of this solicitation. Mathematical errors, other than in unit prices, may be deemed clerical errors and are subject to correction by the County at the County's sole discretion. If there is a mistake in the extended price (i.e., unit price multiplied by quantity), the unit price shall govern.

7. Awards.

If a specific basis of award is not established in the Special Instructions to Vendors, the award shall be to the lowest responsive and responsible Vendor. In accordance with Section 287.05701, Florida Statutes, the County may not request documentation or consider a Vendor's social, political, or ideological interests when determining if the Vendor is a responsible vendor or give preference to a Vendor based on the Vendor's social, political, or ideological interests. When two or more Vendors offer the same pricing, the Purchasing Division will break the tied responses in accordance with the applicable provisions of the Procurement Code. The County reserves the right to make separate award(s) to one or more Vendors for individual goods/services, groups of goods/services, or all or none or any combination thereof. When a group of goods/services is specified in the solicitation, Vendor must include in its response prices for all items within the group.

A Vendor desiring to offer "No Charge" on an item in a group of goods/services must so indicate by placing a \$0.00 in the offer field for that item, and enter "No Charge" in the "Notes for Buyer" section in the EBS. If a Vendor does not comply with these requirements, its response with respect to that group of goods/services will be deemed incomplete and may be rejected. However, if Vendor(s) do not offer all items within a group, the County may issue an award on one or more items on an item-by-item basis. When a group is indicated for variable quantities and the group shows evidence of unbalanced prices, such solicitation response may be rejected. The Director of Purchasing, or the Broward County Board of County Commissioners ("Board"), as applicable, reserves the right to waive technicalities and irregularities and to reject any or all responses.

8. Qualifications of Vendors.

The County will only award a contract to a Vendor that is normally engaged in providing the types of commodities, services, or construction specified in the solicitation. Vendors must comply with all applicable state or local business licensing requirements. Vendors must have adequate organization, facilities, equipment, and personnel to ensure prompt and efficient service to the County. The County reserves the right to inspect Vendor's facilities, equipment, personnel, and

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organization, or to take any other action necessary to determine Vendor's ability to perform in accordance with the solicitation's specifications, terms and conditions, and Vendor's submittal of its response to the solicitation shall be deemed to constitute Vendor's consent to such inspection. The County will determine whether the evidence of ability to perform is satisfactory, and reserves the right to reject responses and/or find any Vendor nonresponsible where evidence or evaluation is determined to indicate insufficient or uncertainty regarding capacity or ability to perform. The County may also consider a Vendor's history of any and all types of citations, orders, judgments, and/or violations, including those relating to suspensions, debarments, or environmental regulations, in determining responsibility. Failure of a Vendor to submit such information may be grounds for rejection of Vendor's response and constitutes grounds for termination of Vendor's contract if awarded the solicitation. Vendor shall notify the County immediately of any citations, orders, judgments, or violations not included in Vendor's response that occur at any time prior to award of the contract.

9. Affiliated Entities.

Each Vendor must disclose in its response the names and addresses of its principals and identify all affiliates of Vendor at any time in the five (5) years preceding the date the solicitation was posted. For purposes of this section: (a) "principal" is an individual who is an officer or member of Vendor, or an owner of at least 10% of the equity interest of Vendor; (b) "affiliate" is any entity that directly or indirectly controls, is controlled by, or is under common control with, Vendor or principal(s) of Vendor; and (c) "control" means (i) ownership, directly or indirectly, of fifty percent (50%) or more of the shares of stock entitled to vote for the election of directors, in the case of a corporation, or fifty percent (50%) or more of the equity interests in the case of any other type of legal entity, or (ii) status as a general partner in the case of a partnership, or (iii) any other arrangement whereby a party controls or has the right to control the Board of Directors or equivalent governing body of the entity, or (iv) in the case of a corporation or a partnership, if the abovementioned applicable level of ownership or control is prohibited in any country where the entity is organized or maintains its headquarters or principal place of business, then the maximum ownership or control level for the entity permitted in that country.

10. Resolution of Protested Solicitations and Proposed Awards.

In accordance with Sections 21.65 through 21.67 of the Broward County Procurement Code, if a Vendor intends to protest a solicitation or proposed award of a contract the following shall apply:

(a) Any protest concerning the solicitation's specifications or requirements (or any addendum thereto) must be received by the Director of Purchasing on or before 5:00 p.m. on the fifth (5th) business day after the solicitation or addendum is posted on the EBS.

(b) Any protest concerning a proposed award or ranking must be received by the Director of Purchasing on or before 5:00 p.m. on the fifth (5th) business day after the proposed award or ranking is posted on the Purchasing Division's website.

(c) The protest must be made in writing and must specify the grounds for protest in accordance with Section 21.66 of the Procurement Code.

(d) For purposes of this section, a business day is defined as Monday through Friday between 8:30 a.m. and 5:00 p.m., except County holidays. Failure to timely file a protest within

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the timeframes specified constitutes a waiver of the right to protest. Pursuant to Section 21.71 of the Procurement Code, the filing of a protest is a remedy that must be exhausted before filing an appeal or civil action.

(e) As a condition of initiating any protest, the protestor must present the Director of Purchasing with a filing fee. The filing fee is calculated based on the estimated contract amount. For purposes of the protest, the estimated contract amount shall be the contract amount submitted by the protestor. If no contract amount was submitted, the estimated contract amount shall be the County's estimated contract price for the project. The County will accept money order, certified check, or cashier's check, payable to Broward County Board of County Commissioners. The filing fee will be refunded if the protestor prevails in the protest. The filing fees are as follows:

Estimated Contract Amount	Filing Fee
Mandatory Bid Amount up to \$250,000	\$500
\$250,001 - \$500,000	\$1,000
\$500,001 - \$5 million	\$3,000
Over \$5 million	\$5,000

11. Public Entity Crimes; Public Business Discrimination; Foreign Country of Concern.

Vendor represents that the submission of its response to this solicitation does not violate the Public Entity Crimes Act, Section 287.133, Florida Statutes. Vendor represents that it has not been placed on the "discriminatory vendor list" as provided in Section 287.134, Florida Statutes, and that it is not a "scrutinized company" pursuant to Sections 215.473 or 215.4725, Florida Statutes. Vendor represents and certifies that it is not ineligible to contract with the County on any of the grounds stated in Section 287.135, Florida Statutes. Vendor represents that it is, and if awarded the contract will remain for the duration of the contract, in full compliance with Section 286.101, Florida Statutes. Violation of this section shall result in cancellation of Vendor's contract, and may result in suspension and/or debarment.

12. Prohibited Telecommunications Equipment.

Vendor represents and certifies that it and its applicable subcontractors do not use any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, as such terms are used in 48 CFR §§ 52.204-24 through 52.204-26. Vendor represents and certifies that, if awarded this solicitation, Vendor and its applicable subcontractors shall not provide or use such covered telecommunications equipment, system, or services for the duration of any contract resulting from this solicitation.

13. Criminal History Screening Practices.

By submission of its response to this solicitation, Vendor represents and certifies that it has implemented, or will implement upon award of the contract, policies, practices, and procedures

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that preclude inquiry into an employment applicant's criminal history until the applicant is selected as a finalist and interviewed for the position.

14. Entities of Foreign Concern.

If Vendor or any subcontractor will have access to an individual's personal identifying information under the awarded contract, Vendor represents and certifies: (i) Vendor is not owned by the government of a foreign country of concern; (ii) the government of a foreign country of concern does not have a controlling interest in Vendor; and (iii) Vendor is not organized under the laws of and does not have its principal place of business in, a foreign country of concern. Vendor and any subcontractor that will have access to personal identifying information shall submit to County executed affidavit(s) under penalty of perjury, in a form approved by the County attesting that the entity does not meet any of the criteria in Section 287.138(2), Florida Statutes. Terms used in this section that are not otherwise defined in this solicitation shall have the meanings ascribed to such terms in Section 287.138, Florida Statutes.

15. Construction Apprenticeship Program (Construction Contracts only).

If the solicitation is for a construction contract as defined in Section 26-9 of the Broward County Code of Ordinances, Vendor represents and certifies that it shall comply for the duration of the contract, if awarded, with Sections 26-8 through 26-11 of the Broward County Code of Ordinances regarding the Construction Apprenticeship Program.

16. Cone of Silence Ordinance.

The Cone of Silence Ordinance, Section 1-266, Broward County Code of Ordinances, provides that for certain time periods, Vendors and their representatives may not communicate regarding the solicitation with any County Commissioner or their staff or with certain County personnel. However, Vendors may communicate with a representative of the Office of Economic and Small Business Development ("OESBD") (telephone (954) 357-6400) at any time regarding a solicitation or regarding participation of Small Business Enterprises, County Business Enterprises, Disadvantaged Business Enterprises, or Airport Concessions Disadvantaged Business Enterprises in a solicitation. The Cone of Silence also permits communication with certain other specific County employees (for more information, refer to Section 1-266, Broward County Code of Ordinances). Any violation of the Cone of Silence Ordinance by Vendor or any representative of Vendor, including owner, employee, consultant, lobbyist, or actual or potential subcontractor or subconsultant, may be reported to the County's Office of Professional Standards. If the Office of Professional Standards determines that a violation has occurred, a fine shall be imposed against Vendor as provided in the Broward County Code of Ordinances. Additionally, a determination of violation shall render any award to a Vendor who is found to have violated the Cone of Silence Ordinance voidable, at the sole discretion of the Board.

17. Contingency Fees.

Vendor certifies it has not paid and will not pay any contingency fees (sometimes known as a finder's fee) to any person or organization, other than a bona fide employee working solely for Vendor, to secure a contract made pursuant to this solicitation. Violation of this policy may result

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in termination of any resultant contract and/or possible suspension and/or debarment of Vendor. This provision does not apply to fees paid to an insurance broker in connection with a solicitation to provide insurance coverage to the County.

18. Local Business Tax Receipt Requirements.

Unless exempt under applicable law, any Vendor maintaining a business address within Broward County must have a current Broward County Local Business Tax Receipt issued by the Broward County Records, Taxes and Treasury Division ("Business Tax Receipt") prior to recommendation for award. Unless exempt, Vendors that do not have a current Business Tax Receipt may be deemed nonresponsive to this solicitation. For further information on obtaining or renewing a Local Business Tax Receipt, contact the Records, Taxes and Treasury Division at (954) 357-6200.

19. Dun & Bradstreet Report Requirement.

The County may review any Vendor's Dun & Bradstreet rating and payment performance to assist in determining a Vendor's responsibility regarding this solicitation.

20. Samples.

Samples or drawings, when required, shall be provided to the County free of charge. If not mutilated or destroyed in the examination, Vendor will be notified to remove same at their expense. If samples are not removed within thirty (30) days after written notice to Vendor, they shall be considered as abandoned, and the County shall have the right to dispose of them as its own property.

21. "Or Equal" Clause.

Whenever a material, article, or piece of equipment is identified in the solicitation by reference to a manufacturer or brand name, trade name, catalog number, or otherwise, any such reference is intended merely to establish a standard; and, unless such identification is followed by the words "no substitution is permitted," any material, article, or piece of equipment of any other manufacturer or brand that will perform or serve the requirements of the solicitation will be considered equally acceptable, provided that the material, article, or piece of equipment so proposed is, in the sole opinion of the County, equal in substance, quality, and function to the material, article, or piece of equipment specified in the solicitation.

22. Legal Requirements.

Applicable provisions of all federal, state, and local laws, ordinances, rules, and regulations, including the Procurement Code, shall govern development, submittal, and evaluation of responses, and shall govern any and all claims and disputes that may arise between Vendor(s) and the County or its officers, employees, and/or authorized representatives. Lack of knowledge by any Vendor of any applicable law, rule, or regulation shall not constitute a recognizable defense against the legal effect thereof.

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C. TERMS AND CONDITIONS OF CONTRACT

1. Orders and Quantities.

The contract may be for: (a) a definite quantity; (b) an open-end/indefinite quantity; or (c) all of the County's requirements. The Special Instructions or Project Description specify the applicable contract type and the associated terms and conditions, which shall govern the contract.

2. Contract Period.

The contract period shall start and terminate as indicated in the solicitation's Special Instructions to Vendors. If no contract period is stated in the Special Instructions to Vendors, the contract period shall start upon the date of award and end three (3) years later, unless extended by mutual consent of the County and Contractor for up to two (2) additional one (1) year renewal terms. The total contract period, inclusive of the above-referenced renewal terms, shall not exceed five (5) years, unless renewed or extended pursuant to action by the Board, or as otherwise authorized by Section 21.53 of the Procurement Code. The continuation of the contract beyond the end of any County fiscal year is subject to both the appropriation and the availability of funds in accordance with Chapter 129, Florida Statutes and, if applicable, Chapter 212, Florida Statutes.

If the Director of Purchasing determines to renew the contract as set forth above, the County will provide Contractor with notice of the County's intent to renew in advance of the contract expiration date. If Contractor consents to the renewal or otherwise confirms the request to renew (which may be done electronically), the contract shall be renewed for the stated period. All prices, terms, and conditions of the contract shall remain firm for any renewal period unless subject to price adjustment expressly stated in the solicitation. If the Director of Purchasing does not renew the contract, or if no further renewal of the contract period is available, Contractor nonetheless shall, if directed in writing by the Director of Purchasing, continue contract performance for an extension period not exceeding ninety (90) days beyond the contract expiration date. Contractor shall be compensated for such performance during the extension period at the rate in effect when the Director of Purchasing directed Contractor to continue performance for an extended period beyond the contract expiration date.

3. Invoice and Payment.

Contractor may submit invoices for payment no more often than on a monthly basis, but only after the goods or services for which the invoices are submitted have been delivered or completed. If subcontractor or supplier fees or costs are included in a Contractor invoice to the County, Contractor must submit a Certification of Payments to Subcontractors and Suppliers with each such invoice in the form provided by the County. Contractor must pay subcontractors and suppliers within fifteen (15) days following receipt of payment from the County for such subcontracted work or supplies. The certification shall be accompanied by a copy of the notification sent to each unpaid subcontractor listed on the form, if any, explaining the good cause why payment has not been made to that subcontractor.

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The County shall pay for all goods and services received and accepted by the County in accordance with the Local Government Prompt Payment Act, Section 218.70, Florida Statutes, and the Prompt Payment Policy, Section 1-51.6, of the Broward County Code of Ordinances. All applications for payment shall be submitted to the address indicated in the purchase order. The County will pay Contractor after receipt, acceptance, and proper invoice is received. Invoices must bear the purchase order number. The County will only accept and pay for goods delivered or services performed by Contractor within the contract period, including any extensions or continued performance as directed by the Director of Purchasing.

4. Termination.

(a) **Availability of Funds.** In the event funds for the contract are not made available or otherwise allocated by the Board, the County may terminate the contract upon thirty (30) days prior written notice to Contractor without penalty or liability for such termination. The Board shall be the final authority as to availability of funds and how such available funds are to be allotted and expended.

(b) **Nonperformance.** The County may terminate the contract for cause if Contractor is in breach and does not correct the breach within ten (10) days after written notice from the County Contract Administrator ("Contract Administrator") identifying the breach. Cause for termination shall include, but not be limited to, failure to suitably perform the work; failure to suitably deliver goods in accordance with the specifications and instructions in this solicitation; failure to continuously perform the work in a manner calculated to meet or accomplish the objectives of the County as set forth in this solicitation; or multiple breaches of the provisions of the contract notwithstanding whether any breach was previously waived or cured.

(c) **For Convenience.** The County may terminate the contract for convenience upon no less than thirty (30) days written notice. If the contract is terminated for convenience, Contractor shall be paid for any goods properly delivered and services properly performed prior to the termination date specified in the notice from the County. However, upon being notified of the County's election to terminate, unless directed otherwise in writing by the County, Contractor shall cease any deliveries, shipment, or carriage of goods, and refrain from performing further services or incurring additional expenses under the terms of the contract. In no event will payment be made for lost or future profits or damages for Contractor's reliance on continued performance of the contract beyond the effective date of the termination for convenience. Contractor acknowledges and agrees that it has received good, valuable, and sufficient consideration from the County for the County's right to terminate the contract for convenience, the receipt and adequacy of which are hereby acknowledged.

5. Conditions and Packaging.

Unless otherwise stated in the solicitation, or specifically ordered from an accepted price list, deliveries must consist only of new and unused goods and must be the current standard production model available at the time of Contractor's response. The goods must be suitably packaged for shipment by common carrier. Each container, or multiple units or items otherwise packaged, must bear a label or otherwise legible marking stating the name of Contractor (or the

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manufacturer or supplier), the purchase order number, and any other information required by the solicitation's specifications.

6. Safety Standards.

Unless otherwise specified in the solicitation, all goods and services, including manufactured items and fabricated assemblies, shall comply with applicable requirements of the Occupational Safety and Health Act ("OSHA") and all standards thereunder. All sources of energy associated with machinery/equipment purchased shall be capable of being "locked-out" in accordance with OSHA 29 CFR § 1910.147, Hazardous Energy Control. Pursuant to OSHA 29 CFR § 1910.1200, Hazard Communication Standard, and Chapter 442, Florida Statutes, Occupational Safety and Health, any chemical substance provided or delivered pursuant to this solicitation to the County must be compliant with the Global Harmonized System ("GHS") for Hazard Communication accompanied by a Safety Data Sheet ("SDS") consisting of 16 sections, which SDS must be submitted to the Broward County Risk Management Division, 115 South Andrews Avenue, Room 218, Fort Lauderdale, Florida 33301-1803.

7. Rejection of Nonconforming Items.

The County may withhold acceptance of or reject any items the County determines do not meet the specification requirements of the solicitation. Upon written notice from the County, Contractor must remove the rejected items at its own expense within five (5) days after the County's notice of rejection and then replace them at its own expense with items that meet the specification requirements of the solicitation. Any items not removed by Contractor within thirty (30) days after the County's notice of rejection shall be considered abandoned, and the County may dispose of them in any manner it sees fit. The County shall not be required to give written notice of rejection with respect to foodstuffs, medication, or other perishable goods. With respect to foodstuffs, medication, and other perishable goods, the County may provide verbal notification of rejection, in response to which Contractor must immediately remove and replace the rejected goods at its sole expense. Contractor's failure to provide conforming items, failure to meet the timeframes for removal and replacement specified in this section may result in Contractor being found in breach of contract.

8. Inspection, Acceptance, and Title.

Inspection and acceptance will be at the delivery destination specified in the solicitation, unless otherwise stated in the purchase order. Title and risk of loss or damage to all items shall be the responsibility of Contractor until such items are accepted by the County.

9. Governmental Restrictions and Prohibited Covered Telecommunications Equipment.

In the event any applicable law or regulation requires substitution of the goods or services required by the solicitation (or alteration of the material quality, workmanship, or performance of such goods or services) prior to delivery of same, Contractor must immediately notify the County in writing of the specific law or regulation requiring such substitution or alteration. The County reserves the right to accept any such substitution or alteration, including any price adjustments occasioned thereby, or to terminate the contract without liability and at no further

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expense to the County. For the duration of the contract, neither Contractor nor its subcontractors shall use any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, as such terms are used in 48 CFR §§ 52.204-24 through 52.204-26. Additionally, Contractor represents and certifies that if Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during the term of the contract, or if Contractor is notified of such by a subcontractor at any tier or by any other source, Contractor shall promptly report the information in 48 CFR § 52.204-25(d)(2) to the County.

10. Insurance.

Contractor shall, at its sole expense, maintain the minimum insurance coverages required in the solicitation in accordance with the terms and conditions of this section. Contractor shall maintain insurance coverage against claims relating to any act or omission by Contractor, its agents, representatives, employees, or subcontractors in connection with the contract. Contractor shall ensure that "Broward County" is listed and endorsed as an additional insured on all required policies. Contractor shall ensure that all required insurance coverages remain in full force and effect for the duration of the contract and until all performance required by Contractor has been completed. Contractor shall ensure that all required insurance policies are issued by insurers: (1) assigned an A. M. Best rating of at least "A-" with a Financial Size Category of at least Class VII; (2) authorized to transact insurance in the State of Florida; or (3) a qualified eligible surplus lines insurer pursuant to Section 626.917 or 626.918, Florida Statutes, with approval by the County's Risk Management Division. Contractor shall be solely responsible for and shall pay any deductible or self-insured retention applicable to any claim against the County. Unless prohibited by the applicable policy, Contractor waives any right to subrogation that any of Contractor's insurers may acquire against the County and agrees to obtain same in an endorsement of Contractor's insurance policies.

11. Indemnification.

(a) **Contracts other than construction contracts and professional services contracts (as defined in Sections 725.06 and 725.08, Florida Statutes):** Contractor shall indemnify, hold harmless, and defend the County and all of the County's current, past, and future officers, agents, and employees (collectively, "Indemnified Party") from and against any and all causes of action, demands, claims, losses, liabilities, and expenditures of any kind, including attorneys' fees, court costs, and expenses, including through the conclusion of any appellate proceedings, raised or asserted by any person or entity not a party to the contract, and caused or alleged to be caused, in whole or in part, by breach of this contract by Contractor or by any intentional, reckless, or negligent act or omission of Contractor, its officers, employees, or agents, arising from, relating to, or in connection with the contract (collectively, a "Claim"). If any Claim is brought against an Indemnified Party, Contractor shall, upon written notice from the County, defend each Indemnified Party against each such Claim by counsel satisfactory to the County or, at the County's option, pay for an attorney selected by the County Attorney to defend the Indemnified Party. The obligations of this section shall survive the expiration or earlier termination of this

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solicitation and the contract term. If considered necessary by the Contract Administrator and the County Attorney, any sums due Contractor under the contract may be retained by the County until all Claims subject to this indemnification obligation have been settled or otherwise resolved. Any amount withheld shall not be subject to payment of interest by the County.

(b) **Construction contracts and professional services contracts (as defined in Sections 725.06 and 725.08, Florida Statutes):** Contractor shall indemnify and hold harmless the County and its current, past, and future officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of Contractor or other persons employed or utilized by Contractor in the performance of the contract. The provisions of this section shall survive the expiration or earlier termination of the contract. To the extent considered necessary by the Contract Administrator and the County Attorney, any sums due Contractor under the contract may be retained by the County until all of the County's claims subject to this indemnification obligation have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by the County.

12. Notice.

Notice to the County or Contractor must be sent via U.S. first-class mail, hand delivery, or commercial overnight delivery, each with a contemporaneous copy via email, to the addresses listed below (for the County) or stated in the response to the solicitation (for Contractor), and shall be effective upon mailing or hand delivery (provided the contemporaneous email is also sent). The notices address for Contractor shall be the business address and any of the authorized contact(s) specified in the Vendor Questionnaire. The notices address for the County shall be as follows:

Broward County
Director, Broward County Purchasing Division
115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301-1801
Email: PurchasingSupport@broward.org

The notice addresses shall remain as set forth in this section unless and until changed by providing notice of such change in accordance with the provisions of this section.

13. Jurisdiction, Venue, Waiver of Jury Trial.

The contract shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. The exclusive venue for any lawsuit arising from, related to, or in connection with this solicitation or contract shall be in the state courts of the Seventeenth Judicial Circuit in and for Broward County, Florida. If any claim arising from, related to, or in connection with this solicitation or contract must be litigated in federal court, the exclusive venue for any such lawsuit shall be in the United States District Court or United States Bankruptcy Court for the Southern District of Florida. **BY ENTERING INTO THE CONTRACT, EACH PARTY HEREBY EXPRESSLY WAIVES ANY RIGHTS IT MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THE CONTRACT.**

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14. Patents and Royalties.

Contractor, without exception, shall indemnify, hold harmless, and defend the County, and all of the County's current, past, and future officers, agents, and employees, from liability of any nature or kind, including but not limited to attorneys' fees, costs, and expenses, for or on account of any of any claims by third parties arising out of any copyrighted, trademarked, invention (patented or unpatented), process, or article that is manufactured, used, or otherwise required or occasioned by performance of the contract by Contractor or by the County. Contractor is solely responsible for any and all royalties, fees, or costs resulting or arising from use of any design, device, or materials covered by letters, patent, or copyright. The County shall not be liable or pay any royalties, fees, or costs in connection with the contract or the goods or services provided pursuant to the contract. This provision shall survive the expiration or earlier termination of the contract.

15. Assignment; Subcontractors.

Except for subcontracting approved by the County in advance, neither the contract nor any right or interest in it may be assigned, transferred, subcontracted, or encumbered by Contractor without the prior written consent of the County. Any assignment, transfer, encumbrance, or subcontract in violation of this section shall be void and ineffective, constitute a breach of the contract, and permit the County to immediately terminate the contract, in addition to any other remedies available to the County at law or in equity. The County may condition any consent required under this section upon review of any documentation reasonably requested by the County and/or payment by Contractor of a fee in an amount specified by the County to cover costs incurred by the County in evaluating the transaction for which consent is requested.

16. Equal Employment Opportunity.

Contractor shall not discriminate against any employee or applicant for employment based on race, religion, age, color, sex, gender, national origin, sexual orientation (including as provided in Broward County Code, Chapter 16½), marital status, political affiliation, disability, or physical or mental disability. Contractor shall also take affirmative action to ensure that employees are treated during their employment, without regard to their race, religion, age, color, sex, gender, national origin, sexual orientation, marital status, political affiliation, disability, or physical or mental disability. Such actions shall include, but not be limited to the following: employment, promotion, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, as well as selection of training, including apprenticeship. Contractor agrees to post notices setting forth the provisions of this nondiscrimination clause in conspicuous places available to employees and applicants for employment.

Contractor must include the foregoing requirements of this Section C.16 in its contracts with any subcontractors or subconsultants that may perform work required by this solicitation, except that any project assisted by U.S. Department of Transportation funds shall comply with the nondiscrimination requirements in 49 CFR Parts 23 and 26, as applicable. Contractor must ensure subcontractors and subconsultants, if any, are aware and comply with the requirements of this

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section. Failure to comply with above requirements is a material breach of the contract and may result in contract termination or such other remedy as the County deems appropriate, all of such remedies being cumulative.

17. Criminal History Screening.

Unless exempted under Section 26-125, Broward County Code of Ordinances, Contractor certifies and represents that it shall comply with Section 26-125(d) of the Broward County Code of Ordinances prohibiting inquiry into the criminal history of an employment applicant until the applicant is selected as a finalist and interviewed for the position. Violation of this section shall constitute a material breach of contract, entitling the County to pursue any remedy permitted under the contract or applicable law.

18. Purchase by Other Governmental Agencies.

Contractor understands and agrees that any other governmental unit may enter into a contract with Contractor on the same terms and conditions as Contractor's contract with the County. However, any such governmental unit must establish its own contract with Contractor, place its own orders, issue its own purchase orders, be separately invoiced by Contractor, make its own payments, and issue its own exemption certificates as required by Contractor. Contractor understands and agrees that the County is not and will not be a legally bound party to any contractual agreement made between any other governmental unit and Contractor as a result of this solicitation, and that no other governmental unit is an implied or intended third-party beneficiary of the contract between the County and Contractor.

19. Public Records.

Pursuant to Chapter 119, Florida Statutes, Contractor and all subcontractors and subconsultants retained by Contractor for performance of the contract, shall comply with Florida's Public Records Law, including as follows:

- (a) Keep and maintain public records required by the County to perform the services;
- (b) Upon request from the County, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed that provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
- (c) Ensure that public records that are exempt or confidential and exempt from public record requirements are not disclosed except as authorized by law for the duration of the contract and following completion or termination of the contract if the records are not transferred to the County; and
- (d) Upon completion or termination of the contract, transfer to the County, at no cost, all public records in possession of Contractor or keep and maintain public records required by the County to perform the services. If Contractor transfers the records to the County, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt. If Contractor keeps and maintains the public records, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County upon request in a format that is compatible with the information technology systems of the County.

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A request for public records regarding the contract must be made directly to the County, who will be responsible for responding to any such public records requests. Contractor must provide any requested records to the County to enable the County to respond to the public records request.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (954) 357-6066, PURCHASINGRECORDS@BROWARD.ORG, 115 S. ANDREWS AVE., SUITE 212, FORT LAUDERDALE, FLORIDA 33301.

Any material submitted to the County that Contractor contends constitutes or contains trade secrets or is otherwise exempt from production under Florida public records laws (including Chapter 119, Florida Statutes) ("Trade Secret Materials") must be separately submitted and conspicuously labeled "EXEMPT FROM PUBLIC RECORD PRODUCTION – TRADE SECRET." In addition, Contractor must, simultaneous with the submission of any Trade Secret Materials, provide a sworn declaration or affidavit from a person with personal knowledge attesting that the Trade Secret Materials constitute trade secrets under Section 688.002, Florida Statutes, and stating the factual basis for same. If a third party submits a request to the County for records designated by Contractor as Trade Secret Materials, the County shall refrain from disclosing the Trade Secret Materials, unless otherwise ordered by a court of competent jurisdiction or authorized in writing by Contractor. Contractor must indemnify and defend the County and its employees, officers, and agents from any and all claims, causes of action, losses, fines, penalties, damages, judgments, and liabilities of any kind, including attorneys' fees, litigation expenses, and court costs, relating to the nondisclosure of any Trade Secret Materials in response to a records request by a third party.

20. Audit Right and Retention Records.

The County shall have the right to audit the books, records, and accounts of Contractor and its subcontractors that are related to the contract. Contractor and its subcontractors shall keep such books, records, and accounts as may be necessary to record complete and correct entries related to the contract and performance under the contract. All such books, records, and accounts shall be kept in written form, or in a form capable of conversion into written form within a reasonable time, and upon request to do so, Contractor or its subcontractor shall make same available in written form at no cost to the County. Contractor shall ensure that the requirements of this section are included in all agreements with its subcontractor(s).

Contractor shall preserve and make available, at reasonable times within Broward County, Florida, for examination and audit, all financial records, supporting documents, statistical records, and any other documents pertinent to the contract for at least three (3) years after expiration or termination of the contract or until resolution of any audit findings, whichever is longer. Contractor shall make all such records and documents available electronically in common

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file formats or via remote access if and to the extent requested by the County. Any audit or inspection pursuant to this section may be performed by any County representative (including any outside representative engaged by the County). Contractor hereby grants the County the right to conduct such audit or review at Contractor's place of business, if deemed appropriate by the County, with seventy-two (72) hours' advance notice. Contractor shall provide the County with reasonable access to Contractor's facilities, and the County shall be allowed to interview all current or former employees to discuss matters pertinent to the performance of this contract.

Any incomplete or incorrect entry in such books, records, and accounts shall be a basis for the County's disallowance and recovery of any payment made by the County based upon such entry. If an audit or inspection in accordance with this section reveals overpricing or overcharges to the County of any nature by Contractor in excess of five percent (5%) of the total contract billings reviewed by the County, in addition to making adjustments for the overcharges, Contractor shall pay the reasonable cost of the County's audit. Any adjustments or payments due as a result of such audit or inspection shall be made within thirty (30) days after presentation of the County's findings to Contractor.

21. Ownership of Documents.

All finished or unfinished documents, studies, surveys, drawings, maps, models, photographs, specifications, and reports prepared or provided by Contractor in connection with the contract shall become the property of the County upon the expiration or termination of the contract, whether the project for which they are made is completed or not. Contractor must deliver all such materials to the Contract Administrator prior to contract expiration or within fifteen (15) days after Contractor's receipt of a written notice of termination. The County may withhold any payments due to Contractor until Contractor complies with the provisions of this section.

22. Special Notice.

In accordance with 29 CFR § 1926.1101(k)(2), Contractor is hereby notified of the presence of asbestos containing material and/or presumed asbestos containing material at some Broward County locations.

23. Contractor Responsibilities; Time is of the Essence; Waiver; Remedies.

Unless otherwise stated in the solicitation, Contractor will be responsible for the provision, installation, and performance of all equipment, materials, goods, and services offered in its response, even if such materials or equipment is not of their own manufacture or such services are not being performed by Contractor's own employees. Time is of the essence in performing the duties, obligations, and responsibilities required by Contractor under the contract. The County's election not to enforce any particular breach(es) does not waive the County's right to enforce any other breach(es) and shall not be construed as a modification of the contract. All remedies provided in these General Conditions are cumulative.

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24. Warranties and Guarantees.

Contractor shall obtain all applicable manufacturers' warranties and guarantees of the equipment and materials required by this solicitation and resulting orders under this solicitation for the benefit of, and in the name of, Broward County. Contractor shall deliver documentation of such warranties and guarantees to the point of delivery specified in the solicitation.

25. Independent Contractor.

The relationship between the County and Contractor is an independent contractor relationship, and nothing in the contract shall constitute or create a partnership, joint venture, or any other relationship between the Parties. In providing goods or services as specified in the solicitation, neither Contractor nor its agents shall act as officers, employees, or agents of the County. Contractor shall not have the right to bind the County to any obligation not expressly undertaken by the County under the contract.

26. Regulatory Capacity.

Notwithstanding the fact that the County is a political subdivision with certain regulatory authority, the County's performance under the contract is as a party to the contract and not in its regulatory capacity. If the County exercises its regulatory authority, the exercise of such authority and the enforcement of any rules, regulation, laws, and ordinances shall be made pursuant to its regulatory authority as a governmental body separate and apart from the contract, and shall not be attributable in any manner to the County as a party to the contract.

27. Sovereign Immunity.

Except to the extent required by law, nothing herein is intended to serve as a waiver of sovereign immunity by the County nor shall anything included herein be construed as consent by the County to be sued by third parties in any matter arising out of the contract.

28. Third-Party Beneficiaries.

Neither Contractor nor the County intends to primarily or directly benefit a third party by entering into the contract. Therefore, the Parties acknowledge that there are no third-party beneficiaries to the contract and that no third party shall be entitled to assert a right or claim against either of them based upon the contract.

29. Compliance with Laws; Code Requirements.

Contractor and the goods and services provided by Contractor pursuant to the contract must comply with all applicable federal, state, and local laws, codes, ordinances, rules, and regulations including, without limitation, Americans with Disabilities Act, 42 U.S.C. § 12101, Section 504 of the Rehabilitation Act of 1973, and any related federal, state, or local laws, rules, and regulations. Contractor and its subcontractors must be familiar and comply with all applicable federal, state, county, municipal, and local laws, rules, regulations, and codes applicable to performance of the contract. Contractor must ask for and receive any required inspections relevant to its performance of the contract.

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30. E-Verify.

Contractor represents that Contractor and each subcontractor has registered with and uses the E-Verify system maintained by the United States Department of Homeland Security to verify the work authorization status of all newly hired employees in compliance with the requirements of Section 448.095, Florida Statutes, and that entry into the contract will not violate that statute. If Contractor violates this section, County may immediately terminate the contract for cause and Contractor shall be liable for all costs incurred by County due to the termination.

31. Ownership Disclosure Form.

By January 1 of each year, Contractor must submit, and cause each of its subcontractors to submit, an Ownership Disclosure Form (or such other form or information designated by the County), available at <https://www.broward.org/econdev/Pages/forms.aspx>, identifying the ownership of the entity and indicating whether the entity is majority-owned by persons fitting specified classifications.

32. Restrictions on Use of Certain Plastics and Products on County property.

Contractor shall not sell or provide for use on County property expanded polystyrene food service articles (e.g., Styrofoam), unencapsulated expanded polystyrene products, single-use plastic beverage straws, or single-use plastic stirrers, as set forth in more detail in Section 27.172, Broward County Administrative Code.

33. Iron and Steel Products

If this contract is for a "public works project" as defined in Section 255.0993, Florida Statutes, then any iron or steel product permanently incorporated in the project must be produced in the United States, unless specifically exempted in writing by the Contract Administrator in accordance with Section 255.0993, Florida Statutes.

34. Anti-Human Trafficking

Contractor hereby attests that Contractor does not use coercion for labor or services, as such terms are defined in Section 787.06, Florida Statutes; under penalties of perjury, an authorized representative of Contractor declares that they have read the foregoing statement and that the facts stated in it are true.

35. Amendments; Severability.

All changes to purchase orders shall be by issuance of a change order or amended purchase order by the County. Any modification or change to the contract must be by written amendment signed by Contractor and the County. If any part of the contract is found to be unenforceable by any court of competent jurisdiction, that part shall be deemed severed from the contract and the balance of the contract shall remain in full force and effect.

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D. CONSTRUCTION PROVISIONS

1. Applicability; Order of Precedence.

This Section D applies only to contracts for construction or construction services, including labor, services, and materials provided in connection with the construction, alteration, repair, demolition, reconstruction, or any other improvements to real property, and, if so applicable, prevails in the event of any conflict with any other provision of these General Conditions, the solicitation, or the applicable Ordering Documents.

2. Ordering Documents; Change Orders; Change in Time or Price.

The County shall issue orders for work under this contract through written purchase orders, work orders, field orders, change orders, or any other County-executed ordering document, which shall incorporate the applicable scope of work, specifications, quotation, or other description of the required work (collectively, "Ordering Documents"). Any extra or additional work must be approved by means of a written field order, change order, or other Ordering Documents issued by the County. The Contract Administrator may issue written field orders setting forth minor changes in the work provided there is no increase in the time to complete the work under the applicable Ordering Documents ("contract time") or the amount due to Contractor for all work under that Ordering Documents ("contract price"). Any change in the work that increases contract time or contract price must be approved through a written change order or amended Ordering Documents issued by the County. Under circumstances determined necessary by the County, change orders may be issued unilaterally by the County. Any claim by Contractor for an increase in the contract time or the contract price must be made by written notice to the Contract Administrator within five (5) days after the commencement of the event giving rise to the claim (or, if later, Contractor's first knowledge of the claim), and must state the details of the claim, the nature and cause of the claim, and the proposed effect on contract time and contract price. Within twenty (20) days after the termination of the event giving rise to the claim or by such other time as the Parties may agree in writing, Contractor must submit written documentation to the County that includes a written notarized certification that the adjustment claimed is the entire adjustment to which Contractor has reason to believe it is entitled as a result of the event at issue. If the Parties cannot resolve a claim for changes in contract time or contract price within twenty (20) days after receipt by the County, then the Parties shall be deemed to have reached impasse for purposes of dispute resolution (Section D.15 herein). IT IS EXPRESSLY AND SPECIFICALLY AGREED THAT ANY AND ALL CLAIMS FOR INCREASES TO CONTRACT TIME OR CONTRACT PRICE ARE WAIVED IF NOT SUBMITTED IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION.

3. No Prohibited Local Government Programs.

If the construction services that are the subject of this solicitation will be paid for with any state-appropriated funds from the State of Florida, then (a) this solicitation is subject to Section 255.0991(2), Florida Statutes; (b) Section B.18 of these General Conditions does not apply to this solicitation; and (c) the Broward County Business Opportunity Act (Section 1-81, et seq., Broward County Code of Ordinances) and any other requirement or preference that would be prohibited

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under Section 255.0991(2) are not applicable to this solicitation and the resulting contract. If the construction services that are the subject of this solicitation are a public works project and will be paid for with any state-appropriated funds from the State of Florida or any local funds (other than transportation surtax funding), then (a) this solicitation is subject to Section 255.0992, Florida Statutes; (b) the provisions of Section 440.102(15), Florida Statutes, apply to this solicitation and the resulting contract; and (c) the following provisions and programs do not apply to this solicitation and the resulting contract: (i) the Drug-Free Workplace Program (Section 1-71, et seq., of the Broward County Code of Ordinances); (ii) the Living Wage Ordinance (Section 26-100, et seq., Broward County Code of Ordinances); (iii) the Broward County Prevailing Wage Ordinance (Section 26-5, et seq., Broward County Code of Ordinances); (iv) the Broward County Domestic Partnership Act of 1999 (Section 16½-150, et seq., Broward County Code of Ordinances); (v) the Broward County Workforce Investment Program (Section 19.211, Broward County Administrative Code); (vi) the Construction Apprenticeship Program (Section 26-8, et seq., Broward County Code of Ordinances); (vii) the Broward County Business Opportunity Act (Section 1-81, et seq., Broward County Code of Ordinances); and (viii) and any other provision or program that is prohibited under Section 255.0992.

4. Performance and Payment Bonds.

Except as stated herein, Contractor must comply with the provisions stated in the document titled, "Bid Bonds, Performance and Payment Bonds, and Surety Qualification Requirements" included in the solicitation. Performance and payment bonds must be submitted no later than the earlier of (a) issuance by the County of a purchase order or other Ordering Documents for the project at issue; or (b) commencement of the work by Contractor. The amount of the performance and payment bonds shall be the total contract price for the applicable Ordering Documents, including as may be modified by a subsequent change order or amended Ordering Documents. The Purchasing Director may, in their sole discretion, waive in writing the requirements for performance and payment bonds for any individual project with a cost less than \$200,000.

5. Permits, License, and Impact Fees.

Contractor must secure and pay for all necessary permits and licenses required for the work as may be required by applicable law. Contractor shall be reimbursed by the County only the actual amount of the permit fees levied by the permitting authority and actually paid by the Contractor, as evidenced by an invoice or other acceptable documentation issued by the permitting authority. Reimbursement to Contractor shall be on a pass-through basis and shall not include profit or overhead. The County shall directly pay for all impact fees levied by any municipal governmental entity within the jurisdiction where work is performed. To the extent that any work is bid on a final fixed price basis, the Parties shall agree upon the required permits and fees, including the cost of all such fees, at least ten (10) days prior to the submission of the final fixed price, in compliance with Section 218.80, Florida Statutes.

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6. Applications for Payment.

Notwithstanding any provision in Section C.3 herein, Contractor may make applications for payment (each, an "Application for Payment") at intervals of not more than once a month for completed work. Applications for Payment must include: a breakdown of the work components and quantities; an updated progress schedule; the amount of payment sought; a completed Certification of Payments to Subcontractors (if applicable) (Form 007500-9); a release of liens and claims relative to work that was the subject of any previous Applications for Payment or consent of surety relative to the work that is the subject of the Application for Payment; if applicable, a completed Statement of Compliance form (Form 00922 for Prevailing Wage Rate; or Form 007500-8 for Davis-Bacon Act); and any other information or documentation requested by the County. The final Application for Payment must include: a complete release of all claims arising out of the work, or receipts in full in lieu thereof; an affidavit certifying that all suppliers and subcontractors have been paid in full and that all other indebtedness and financial obligations connected with the applicable work have been paid, or, in the alternative, a consent of the surety to final payment on Contractor's behalf; the final corrected as-built drawings; the final bill of materials, if required; and a completed, sworn, and notarized Final List of Noncertified Subcontractors and Suppliers (Form 07600-4), with a list of all noncertified Subcontractors and suppliers used attached thereto.

If the Application for Payment is approved by County as compliant with the contract requirements including this section, payment for portion(s) of the Application for Payment undisputed by the County, less any applicable retainage, shall be made twenty (20) business days after the date on which the Application for Payment is received by the County. Unless otherwise directed by the Contract Administrator, Applications for Payment must be submitted to the Contract Administrator and to the Broward County Accounting Division, Accounts Payable Section. The County may reject any improper Application for Payment within twenty (20) business days after receipt. If Contractor corrects each deficiency in the Application for Payment, the corrected Application for Payment must be paid or rejected within ten (10) business days after receipt by the County. Any dispute between the County and Contractor regarding an Application for Payment shall be communicated in writing and resolved in accordance with the Prompt Payment Ordinance (Section 1-51.6 of the Code), subject to the process and time frames for payment set forth above.

A Final Certificate of Payment (Form 007600-2) will be issued if the County determines that the work is satisfactory and complete, that all requirements of the Ordering Documents are fully satisfied, that all conditions of any applicable permits and the regulatory agencies have been met, and that the final Application for Payment includes all the required documents and information. Upon receipt of final payment, Contractor shall immediately deliver to the County a completed Form of Final Receipt (Form 007600-3).

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7. Retainage.

Prior to issuance of the punch list (as described in Section D.8 below), the County may withhold retainage as set forth in Section 255.078, Florida Statutes, as may be amended. Any reduction in retainage below the maximum amount set forth in Section 255.078, Florida Statutes, shall be at the sole discretion of the Contract Administrator. Upon Contractor achieving substantial completion, development of the punch list, and the County's receipt of a contractually compliant Application for Payment, the County shall pay Contractor the remaining balance due under the applicable Ordering Documents, including remaining retainage, less an amount equal to 150% of the total cost to complete all items on the punch list. Upon final completion of all items on the punch list in conformance with the Ordering Documents, Contractor may submit a final Application for Payment for the amount withheld by the County relating to the punch list. The County may withhold payment, at any time, in whole or in part, if (a) Contractor breaches the contract or the applicable Ordering Documents, (b) as necessary to protect the County from inadequate or defective work not remedied, and/or (c) if Contractor fails to make payments properly to subcontractors or suppliers. Any interest earned on retainage or withheld payments shall accrue to the benefit of the County.

8. Punch List.

Upon notification by Contractor that work has reached substantial completion and upon inspection by the County and Contractor confirming substantial completion, the Parties shall prepare a Certificate of Substantial Completion (Form 007600-1). Within the time specified herein, the Parties shall cooperatively prepare a punch list identifying all work yet to be completed, including the estimated cost of each item not yet completed. If the cost of the work is less than \$10,000,000, the punch list shall be developed within thirty (30) days after substantial completion; if the cost of the work is \$10,000,000 or more, the punch list shall be developed within forty-five (45) days after substantial completion. The punch list must be delivered by the County to Contractor within five (5) days after the list is developed and approved by both Parties. Upon written notification by Contractor that all work on the punch list has been completed, the Parties shall conduct a final inspection of the work and Contractor shall submit a final Application for Payment.

9. Completion of the Work; Liquidated Damages.

Contractor must complete the work within the time (if any) specified in the applicable Ordering Documents (including as amended). If the Ordering Documents include liquidated damages that will be due if Contractor fails to complete the work (or a portion thereof) within the time specified and the applicable work is not completed within the time specified, then Contractor must pay to the County the applicable amount of liquidated damages in accordance with the Ordering Documents. The liquidated damages amounts are not penalties but are amounts fixed and agreed upon between the Parties based on the impossibility of precisely ascertaining the amount of damages that will be sustained by the County as a consequence of Contractor's failure to timely complete the work and the Parties' mutual desire to obviate any question or dispute concerning the amount of said damages. Unless otherwise stated in the Ordering Documents, the applicable

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liquidated damages are cumulative and apply separately to each portion of the work for which a deadline and a liquidated damages amount is stated in the Ordering Documents. The County may, but is not obligated to, deduct some or all of any liquidated damages due from monies otherwise due to Contractor under this contract; to the extent not so deducted, Contractor must pay the liquidated amounts within thirty (30) days after demand by the Contract Administrator.

10. No Damages for Delay.

No claim for damages or any other claim, other than for an extension of time, shall be made or asserted against the County by reason of any delays except as provided herein. Contractor shall not be entitled to an increase in the price or payment or compensation for direct, indirect, consequential, impact, or other costs, expenses, or damages, whatever the cause for such delay and regardless of whether or not such delay was reasonable, foreseeable, or avoidable. Contractor shall be entitled only to extensions of the time for performance as the sole and exclusive remedy for such resulting delay; provided, however, that this provision shall not preclude recovery of damages by Contractor for actual delays due solely to fraud, bad faith, or active interference on the part of the County or its agents.

11. Contractor License Number.

The license number of Contractor listed in Contractor's response to the solicitation (or if not so listed, the contractor license number listed on the applicable license of Contractor) is hereby incorporated into these General Conditions in compliance with Section 489.119(5)(b), Florida Statutes.

12. Construction Defects.

ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES.

13. If State Funded, Preference for State Employment.

If any work is funded in whole or in part by funding from the State of Florida, then pursuant to Section 255.099, Florida Statutes, Contractor must give preference to the employment of state residents in the performance of the work on the project if state residents have substantially equal qualifications to those of nonresidents.

14. Forms.

Referenced forms are available at www.broward.org/Purchasing/Pages/StandardTerms.aspx. Any deviation from the posted forms requires prior written approval from the Contract Administrator.

15. Dispute Resolution.

Any claim or issue disputed by Contractor not resolved by the Contract Administrator must be submitted in writing to the County Administrator within five (5) days after the date of impasse. Within fourteen (14) days after receipt of the Contractor's written notice, the County

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Administrator or the Director of the County department or division at issue ("County Representative") shall issue a written decision on the dispute within fourteen (14) days after receipt of the written notice, or shall identify the specific additional information required to resolve the dispute; if specific additional information is requested, Contractor shall promptly provide the requested information and the County Representative shall issue the written decision within fourteen (14) days after the County's receipt of the requested additional information. If the written decision is unacceptable to either party, the objecting party must notify the other party in writing within ten (10) days after receipt of the written decision stating the basis of the objection and the proposed adjustments to contract time or contract price the objecting party contends is the correct result of the dispute. Within sixty (60) days after final completion of the work required under the applicable Ordering Documents, the Parties shall participate in mediation to address all objections to any determinations and to attempt to prevent litigation. Neither party shall commence litigation prior to the expiration of the sixty (60) day mediation period. The mediator shall be mutually agreed upon by the Parties. Should any objection not be resolved in mediation, the Parties retain all their legal rights and remedies provided under state law. A PARTY SPECIFICALLY WAIVES ALL OF ITS RIGHTS, INCLUDING, BUT NOT LIMITED TO, CLAIMS FOR CONTRACT TIME AND CONTRACT PRICE ADJUSTMENTS AND ALL OTHER RIGHTS AND REMEDIES UNDER STATE LAW, IF SAID PARTY FAILS TO COMPLY IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION.

During the pendency of any dispute and after a determination thereof, Contractor shall continue the work as directed by the County, including proceeding with any change orders as directed by the County, and the Parties shall act in good faith to mitigate any potential damages, including utilization of construction schedule changes and alternative means of construction. In any legal proceeding arising under this contract, Contractor hereby waives any claim or defense based on facts or evidentiary materials of which Contractor had knowledge but did not present for consideration during the resolution of disputes process set forth in this section. This section shall survive any expiration or termination of this contract and shall be binding on the Parties throughout the course of any dispute or litigation regarding this contract.

Rev. 11.16.2024
#1126651.11

Attachment 1
Page 1 of 8



Re: ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)

From Eddy Perrault <eperrault@briggsmanagement.com>
Date Wed 8/27/2025 10:11 AM
To Jeannette Ferrell <jferrell@broward.org>
Cc Jasper Briggs <jbriggs@briggsmanagement.com>; murarka@briggsmanagement.com <murarka@briggsmanagement.com>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; Robert Gleason <RGLEASON@broward.org>; Lucy Garcia <LUGARCIA@broward.org>; Jose Hidalgo <JHIDALGO@broward.org>; Constance Mangan <CMANGAN@broward.org>; Neda Augusto <naugusto@broward.org>; Vincent Tuzeo <VTUZE0@broward.org>

Good morning, Mrs. Ferrell,

Upon further review of the documentation, I noted on Page 2 of 5 of the Award/Rejection Authority Memorandum that *"On August 15, 2025, the Director of Purchasing approved the rejection of 4 Best Security Corp dba 4BB Corp (4BB)."*

However, I do not see a date for the rejection of Briggs Management & Associates LLC's offer. What I find unusual is that 4BB was still being considered when, on August 13, 2025, Mr. Vincent Tuzeo with Broward County confirmed that the Qualifications information provided was sufficient and satisfactory (see email below).

Had any additional documentation or references been requested from us, we would have provided them promptly. Throughout this entire process, BMA has been diligent in responding to every request made by the department.

From: Tuzeo, Vincent <VTUZE0@broward.org>
Sent: Wednesday, August 13, 2025 9:03 AM
To: Eddy Perrault <eperrault@briggsmanagement.com>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; eperrault <eperrault@hatelectric.com>
Subject: RE: Vendor References

Yes, Thank you. It was submitted to Purchasing for final review and determination.

Vince Tuzeo

Program/Project Coordinator

Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Tuesday, August 12, 2025 7:16 PM
To: Tuzeo, Vincent <VTUZE0@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com; eperrault <eperrault@hatelectric.com>
Subject: Re: Vendor References

Vincent,

Please advise if the qualifications information provided was sufficient and satisfactory. We are eager to get this contract and services started and are already gearing up in anticipation.

Attachment 1
Page 2 of 8

Thank you

Eddy Perrault Jr

Managing Partner



Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
954-673-3249
eperrault@briggsmanagement.com
www.briggsmanagement.com

From: Eddy Perrault
Sent: Tuesday, August 26, 2025 6:17 PM
To: Jeannette Ferrell <jferrell@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; murarka@briggsmanagement.com <murarka@briggsmanagement.com>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; Robert Gleason <RGLEASON@broward.org>; Lucy Garcia <LUGARCIA@broward.org>; Jose Hidalgo <JHIDALGO@broward.org>; Constance Mangan <CMANGAN@broward.org>; Neda Augusto <naugusto@broward.org>; Vincent Tuzo <VTUZE@broward.org>
Subject: Re: ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)

Subject: Response to Determination of Non-Responsibility – ITB BLD2130352B1 CCTV Installation, Maintenance & Repair

Dear Ms. Ferrell,

Thank you for your detailed response and for providing the Award/Rejection Authority Memorandum and supporting materials. While we appreciate the County's review of our bid, we respectfully disagree with the determination of non-responsibility, particularly with respect to the handling of vendor references and qualifications.

As noted in your letter, the County cited Section 21.40(b)(4) of the Procurement Code in concluding that the additional references we submitted could not be considered because they would "contradict or materially alter" the original bid submission. However, our supplemental references were not intended to contradict or alter our original response; rather, they were provided at the County's direct request (see email correspondence from Port Everglades Project Coordinator dated August 5, 2025). In our view, this supplemental information fell squarely within the Code's allowance for the Director of Purchasing to "request additional information on matters that may affect a vendor's responsibility."

Further, Florida Statute § 287.057(3)(a) provides that a public agency may evaluate not only firm references but also the qualifications and prior project experience of key personnel and executive leadership. Both myself and Mr. Vilakshan Murarka, principals of BMA, bring more than 50 years of combined experience successfully executing CCTV and integrated security system projects for public sector clients. This relevant experience—which directly supports our firm's ability to perform—was not given weight in the responsibility determination. I have been the permit holder on multiple projects throughout Miami Dade and Broward County with well over 3000 CCTV cameras and contract value in excess of \$ 15 Million dollars. Successful experience which surpasses any of the other bidders your department has given consideration to replace BMA.

While we appreciate your evaluation of JLS security, this entity which Jasper Briggs, a minority partner in BMA operated in the past, JLS did not submit this offer to the County nor was the apparent low bidder. Because BMA was the apparent low bidder, we believe rejecting our bid without due consideration of the requested additional references and executive qualifications undermines the principle of full and fair competition. We respectfully ask that the County reconsider its determination or provide further explanation of how our supplemental references and executive experience "materially altered" our submission, rather than strengthened the evidentiary record of our responsibility.

We remain committed to partnering with Broward County and delivering quality services for Port Everglades. Please confirm whether the County is willing to revisit this determination before we proceed with a formal protest in accordance with the timeline set forth in the Summary of Vendor Rights.

Attachment 1
Page 3 of 8

Thank you again for your attention.

Respectfully ,

Eddy Perrault Jr.

Managing Partner

Briggs Management & Associates, LLC

📞 954-673-3249 | ✉️ eperrault@briggsmanagement.com

🌐 www.briggsmanagement.com

On Aug 26, 2025, at 5:29 PM, Ferrell, Jeannette <jferrell@broward.org> wrote:

Mr. Perrault,

As stated during our phone call, bid responses and associated documents are reviewed for the named bidding firms. Unfortunately, your firm's bid was determined non-responsible and rejected as a result of an insufficient number of positive vendor references.

Per your request, see the attached in response to the following:

1. The specific grounds and factual findings for rejection, and whether BMA was deemed non-responsive or non-responsible (with the applicable code/policy citations). **See Award/Rejection Authority Memorandum (with attachments).**

To further clarify, your firm's determination of non-responsible and the rejection; in accordance with the solicitation's General Conditions, 8. Qualifications of Vendors, the County will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject responses and find Vendor nonresponsible where the evaluation indicates insufficient or uncertainty regarding ability to perform.

2. A copy of the Notice of Intent to Award (if issued), the bid tabulation, and any responsiveness/responsibility checklists. **Refer to [Recommendation for Award](#) and see Award/Rejection Authority Memorandum (attachments).**
3. Any evaluator notes, scoring sheets, or memoranda relied upon in the decision. **See Award/Rejection Authority Memorandum (with attachments).**
4. Records of license, certification, insurance, or bonding verifications and any related determinations. **See license and insurance (verified).**
5. Any correspondence or clarification requests exchanged with BMA that factored into the decision. **See Email; Re: Vendor References**
6. Confirmation of the protest timeline, filing location, and fee/bond requirements, so we can comply precisely with County procedure. **See Summary of Vendor Rights for Broward County Competitive Solicitations (2. Right to Protest) and General Conditions – Quotes Bids (10. Resolution of Protested Solicitations and Proposed Awards).**

During the call you also mentioned that you provided additional vendor references, pursuant to Broward County Procurement Code, 21.40. Determination of Responsiveness and Responsibility (b) (1) "the Director of Purchasing, (in consultation with the Using Agency, shall determine whether vendors who have submitted responsive submissions are responsible." and (4) states additional information on matters that may affect a vendor's responsibility may be requested from any vendor and a vendor may submit information regarding responsibility; however, that information shall not be considered if it contradicts or materially alters the information originally provided in the vendor's response to the solicitation. In this instance, the additional references provided were not considered.

We recognize the effort and resources invested in your submission and assure you that your response received thorough and fair consideration.

If you have any additional questions, please feel free to contact me.

We thank you once again for your interest in doing business with Broward County and encourage your continued participation in future procurement opportunities.

Respectfully,



Jeannette Ferrell, MBA, CPPO, CPPB, NIGP-CPP
Purchasing Manager
[Broward County Purchasing Division](#)
115 S. Andrews Avenue, Room 212
Fort Lauderdale, FL 33301
Office: (954) 468-3517



jferrell@broward.org

Attachment 1
Page 4 of 8



Attention Vendors - if you're not registered with BPRO, our electronic procurement system, you're missing out on business opportunities. Don't delay - [Register with BPRO](#) today! For help registering, check out our page [Purchasing BPRO](#) or email Support@gobonfire.com.

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Monday, August 25, 2025 2:02 PM
To: rgeason@broward.com
Cc: Mangan, Constance <CMANGAN@broward.org>; Hidalgo, Jose <JHIDALGO@broward.org>; Jasper Briggs <jbriggs@briggsmanagement.com>; Tanaykumar Murarka <tmurarka@briggsmanagement.com>; Vk Murarka <vmurarka@dadeelectric.com>
Subject: ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)

Good afternoon,

On behalf of **Briggs Management & Associates, LLC (BMA)**, we are writing to express our disappointment regarding the rejection of our bid for **ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)**. Our understanding is that BMA was the apparent **low bidder**. Given that status, this outcome is unexpected and concerning.

To make an informed decision about whether to file a bid protest **on or before August 29, 2025**, we respectfully request the County's **written justification** for the rejection, including:

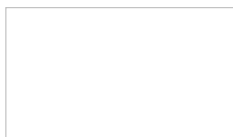
1. The specific **grounds and factual findings** for rejection, and whether BMA was deemed **non-responsive** or **non-responsible** (with the applicable code/policy citations).
2. A copy of the **Notice of Intent to Award** (if issued), the **bid tabulation**, and any **responsiveness/responsibility checklists**.
3. Any evaluator notes, scoring sheets, or memoranda relied upon in the decision.
4. Records of **license, certification, insurance, or bonding** verifications and any related determinations.
5. Any correspondence or clarification requests exchanged with BMA that factored into the decision.
6. Confirmation of the **protest timeline**, filing location, and fee/bond requirements, so we can comply precisely with County procedure.

Given the protest deadline, we would appreciate receiving these materials **as soon as possible**. If practical, we also request a brief **debrief meeting** to discuss the decision and ensure we fully understand the County's concerns.

We value our relationship with Broward County and remain committed to meeting all requirements for this and future solicitations. Thank you in advance for your prompt attention to this request. Please direct your response to me at the contact information below.

Recommendations to the Board of County Commissioners

Solicitation Number	Solicitation Title	Recommended Vendor	Recommended Amount	Rejected Vendors	Posted Date	Release Date
BLD2130352B1	CCTV Installation, Maintenance and Repair	4 Best Business Corp dba 4BB Corp	\$2,115,500.00	Briggs Management and Associate, LLC	2025/08/22	2025/08/2



Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
954-673-3249
eperrault@briggsmanagement.com
www.briggsmanagement.com

From: Tuzeo, Vincent <VTUZEQ@broward.org>
Sent: Monday, August 25, 2025 1:48 PM

Attachment 1
Page 5 of 8

To: Eddy Perrault <eperrault@briggsmanagement.com>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com
<vmurarka@dadeelectric.com>; Tanaykumar Murarka <tmurarka@briggsmanagement.com>
Subject: RE: Vendor References

This request needs to go to the Broward County Purchasing Division.
Thank you.

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Monday, August 25, 2025 1:32 PM
To: Tuzeo, Vincent <VTUZEO@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com; Tanaykumar Murarka
<tmurarka@briggsmanagement.com>
Subject: Re: Vendor References
Importance: High

Good afternoon,

On behalf of **Briggs Management & Associates, LLC (BMA)**, we are writing to express our disappointment regarding the rejection of our bid for **ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)**. Our understanding is that BMA was the apparent **low bidder**. Given that status, this outcome is unexpected and concerning.

To make an informed decision about whether to file a bid protest **on or before August 29, 2025**, we respectfully request the County's **written justification** for the rejection, including:

1. The specific **grounds and factual findings** for rejection, and whether BMA was deemed **non-responsive** or **non-responsible** (with the applicable code/policy citations).
2. A copy of the **Notice of Intent to Award** (if issued), the **bid tabulation**, and any **responsiveness/responsibility checklists**.
3. Any evaluator notes, scoring sheets, or memoranda relied upon in the decision.
4. Records of **license, certification, insurance, or bonding** verifications and any related determinations.
5. Any correspondence or clarification requests exchanged with BMA that factored into the decision.
6. Confirmation of the **protest timeline**, filing location, and fee/bond requirements, so we can comply precisely with County procedure.

Given the protest deadline, we would appreciate receiving these materials **as soon as possible**. If practical, we also request a brief **debrief meeting** to discuss the decision and ensure we fully understand the County's concerns.

We value our relationship with Broward County and remain committed to meeting all requirements for this and future solicitations. Thank you in advance for your prompt attention to this request. Please direct your response to me at the contact information below.

Recommendations to the Board of County Commissioners

Solicitation Number	Solicitation Title	Recommended Vendor	Recommended Amount	Rejected Vendors	Posted Date	Release Date
BLD2130352B1	CCTV Installation, Maintenance and Repair	4 Best Business Corp dba 4BB Corp	\$2,115,500.00	Briggs Management and Associate, LLC	2025/08/22	2025/08/25



Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
954-673-3249
eperrault@briggsmanagement.com
www.briggsmanagement.com

Attachment 1
Page 6 of 8

From: Tuzeo, Vincent <VTUZEQ@broward.org>
Sent: Wednesday, August 13, 2025 9:03 AM
To: Eddy Perrault <eperrault@briggsmanagement.com>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>;
eperrault <eperrault@hatelectric.com>
Subject: RE: Vendor References

Yes, Thank you. It was submitted to Purchasing for final review and determination.

Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Tuesday, August 12, 2025 7:16 PM
To: Tuzeo, Vincent <VTUZEQ@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com; eperrault
<eperrault@hatelectric.com>
Subject: Re: Vendor References

Vincent,

Please advise if the qualifications information provided was sufficient and satisfactory. We are eager to get this contract and services started and are already gearing up in anticipation.

Thank you

Eddy Perrault Jr
Managing Partner

On Aug 7, 2025, at 9:37 AM, Tuzeo, Vincent <VTUZEQ@broward.org> wrote:

Received, Thank you.

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Wednesday, August 6, 2025 5:48 PM
To: Tuzeo, Vincent <VTUZEQ@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; VK- Vilakshan Murarka Murarka
<vmurarka@dadeelectric.com>; eperrault <eperrault@hatelectric.com>
Subject: Re: Vendor References
Importance: High

Mr. Tuzeo,

The attached supporting documentation had been previously submitted to the Office of Broward County Purchasing Division (Augusto, Neda" <NAUGUSTO@broward.org>) on June 15, 2015 in support of our Bid Submission.

Please review and advise if this is sufficient representation of the qualifications of BMA's executive leadership.

Regards,
<[image001.png](#)>

Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC

Attachment 1
Page 7 of 8

954-673-3249
eperrault@briggsmanagement.com
www.briggsmanagement.com

From: Eddy Perrault
Sent: Tuesday, August 5, 2025 6:43 PM
To: VTUZEQ@broward.org <VTUZEQ@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; rojenkins@broward.org <rojenkins@broward.org>; VK- Vilakshan Murarka Murarka <vmurarka@dadeelectric.com>; eperrault <eperrault@hatelectric.com>
Subject: Re: Vendor References

Good afternoon Mr. Tuzeo,

Thank you for your message and follow-up.

While the references originally submitted reflect a few of our low-voltage systems work, I appreciate your request for CCTV-specific vendor references with larger contract values. We are actively compiling those and will provide three updated references shortly.

I would also like to note that between myself and Mr. VK Murarka—majority owners of Briggs Management & Associate LLC—we bring over 50 years of combined experience in the design, installation, and commissioning of CCTV and integrated security systems for public and private clients, including school districts, municipalities, and transportation hubs.

Under Florida Statute § 287.057(3)(a), public agencies may consider the qualifications of key personnel and proposed project staff when evaluating a vendor's responsibility and experience. Additionally, it is common in Florida public procurements—especially under RFQ or design-build models—for the relevant experience of company leadership and project team members to be considered as part of the firm's qualifications. This is further supported by federal case law such as *Lee v. GTE Florida, Inc.*, 226 F.3d 1249 (11th Cir. 2000), which upholds the validity of business decisions based on staff qualifications, provided the evaluation is fair and nondiscriminatory.

We respectfully submit that our leadership's direct experience bolsters the qualifications of Briggs Management & Associates and relevant to the scope of this contract.

We'll follow up shortly with the requested references. Please let me know if there's anything else you need in the meantime.

Best regards,

Eddy Perrault Jr.

Briggs Management & Associates LLC

Sent from my iPhone

On Aug 5, 2025, at 4:01 PM, Eddy Perrault <eperrault@briggsmanagement.com> wrote:

Reply to the email by asking:

1. Will previous project experiences of Executive and employees of BMA and/or its parent company satisfy your request?

<Outlook-10qzzhgx.png>

Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
954-673-3249

Attachment 1
Page 8 of 8

 eperrault@briggsmanagement.com
 www.briggsmanagement.com

From: Jasper Briggs <jbriggs@briggsmanagement.com>
Sent: Tuesday, August 5, 2025 3:50 PM
To: Eddy Perrault <eperrault@briggsmanagement.com>
Subject: Fw: Vendor References

Get [Outlook for iOS](#)

From: Tuzeo, Vincent <VTUZEQ@broward.org>
Sent: Tuesday, August 5, 2025 3:43:23 PM
To: Jasper Briggs <jbriggs@briggsmanagement.com>
Cc: Jenkins, Robert <rjjenkins@broward.org>
Subject: Vendor References

Good afternoon Mr. Briggs,

Following up my voicemail; the list of vendor references you provided in the Bid questionnaire were not related to CCTV work and the contract amounts were extremely low compared to our contract amounts. Please provide three other vendor references specifically related to CCTV work you are currently doing or have done in the past with the highest CCTV contract amount, as soon as possible.

Thank you,

Vince Tuzeo

Program/Project Coordinator

<image001.png>
Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

<1-Vendor Questionnaire Briggs Mgmt (BMA) LLC.pdf>
<Vendor Ref Verif Form BMA -.pdf>

<Award Rejection Authority Memo BLD2130352B1.pdf>
<License verification EC13014854.pdf>
<COI Signed by RMD.pdf>
<mime-attachment>
<4-Summary of Vendor Rights for Broward County Competitive Solicitations.pdf>
<10-General Conditions - Quotes Bids.pdf>



06/11/2025

Re: RFP- Broward CCTV Installation, Maintenance and Repair

To Whom it may concern,

Briggs Management & Associates LLC is an industry leader in the Security & Fire Industry and provides full-service solutions to our broad array of customers. Our project managers, technicians, engineering and support staff are unsurpassed in our field, assuring you a professional level of design, installation, maintenance and support. Briggs Management & Associate's factory trained service and support team stand ready to suite your needs. We install fire systems in a few schools in Broward County and a few Buildings in Miami. We also monitor with maintenance plans for many Fire and Burglar system across South Florida.

I have been working with the State of Florida EF license for almost 15 years, with a focus on low-voltage work. My company with the same license held this contract back many years ago under the name of JLS Security Plus LLC. The name was changed because I have a different set of partners working with me, and we have grown, so it was necessary to change the name. In the past, we were able to complete the work required by the County without any issues. We installed Cameras and the Access control system at the Broward County Animal Control Center. We have been performing for some time low voltage with Broward County.

Briggs Management & Associates LLCs is also a leader in the Voice and Data Communication Cabling and Security Industry. Currently, we have over twenty field techs and have been fortunate to win very high profile jobs in recent years. Our staff is fully trained in all areas of low voltage before they are allowed in the field. We currently have an Operation Management full time on staff, as well as three senior techs which they are all BICSI Certified. In 2013, Briggs Management was awarded the New Broward County Courthouse Construction Project, FDOT, Palm Beach Trans, and other major projects. The scope of work included all inside and outside plant cabling, panels and other devices. We at BMA are confident we can meet and exceed the standards set forth in any project.

Briggs Management is certified as a Minority Company and gained Minority status by obtaining the DBE, SBE, MBE, MWBE and CBE in the Dade, Broward County, Palm Beach County, and DBE, MWBE, and MBE with the State of Florida. In obtaining these minority statuses, Briggs Management increased the area of operation to include: OSP, Satellite Antennas for Communication, Fiber Optic Cabling which include OTDR testing, Fusion Splicing, Lost and length testing, Blown Fiber with AFL, Sumitoma, Seimons, Fujikura, American Illintech and others. CCTV, Intrusion system, Fire Alarm, Access Control, Inter-com, Inside Plant Communications Voice, Data, WI-FI and many other areas of expertise.





Along with the increased areas of operation and expertise, Briggs Management was able to take on projects with Florida Department of Transportation, HART in Tampa Florida, Fort Lauderdale International Airport and Broward Fleet Management. In 2014, the executives at Briggs Management won the bid to do all the Cameras along the Florida Turnpike.

Thinking outside “the box” is what we do best. Today, many solutions require an unconventional integrated approach to solve the problem. We have the skilld and knowledge to deliver the right solutions for our customers.

Recently, BMA’s reach and capabilities have been expanded by its partnership with DES Hat Electric Joint Venture LLC. With that strategic acquisition by Mr. Vilakshan Muraka of Dade Electric Service Inc. and Mr. Eddy Perrault Jr of Hat Electric LLC, both industry veterans and holders of the EC-Electrical Contractor’s license, are committed to grow BMA’s business profile with the financial and human resources necessary.

Sincerely,

Jasper Briggs
President/General Manager (954)647- 4495
Office (954)-321-2324
Email: jasperbriggs@briggsmanagement.com





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ELECTRICAL CONTRACTORS' LICENSING BOARD

THE ELECTRICAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

Additional Business Qualification

PERRAULT, EDDY JR
DES HAT ELECTRIC JOINT VENTURE LLC
8191 NW 91ST TER, SUITE 8
MEDLEY FL 33166

LICENSE NUMBER: EC13014854

EXPIRATION DATE: AUGUST 31, 2026
Always verify licenses online at MyFloridaLicense.com

ISSUED: 04/16/2025

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





Eddy Perrault Jr.

17505 SW 31st Ct, Miramar, FL 33029

Email: eperrault@epconsultinggroupllc.com | Phone: 954-673-3249

Founder and Owner

Licensed State Electrical Contractor (EC#0002170)/(EC13006403) | Over 30 Years of Excellence in Electrical Contracting

A seasoned electrical contractor and business leader with over three decades of experience in the electrical contracting industry. A State Licensed Electrical Contractor since 2000 with a flawless record, I bring a legacy of expertise in executing complex electrical projects for both private and public sectors. Known for my dedication to quality, safety, and innovation, I have led and contributed to some of the most challenging and high-value projects across aviation, transportation, commercial, and water/sewer industries.

With a strong emphasis on leveraging cutting-edge technologies, including AI-based tools, I specialize in designing, estimating, and managing multimillion-dollar projects that exceed client expectations. Now, as the owner of my newly established company, I am committed to setting the standard for excellence in electrical contracting by combining technical precision, innovative solutions, and unparalleled customer service.

Core Competencies

- Electrical Project Design and Estimation
 - Strategic Business Development
 - Contract Negotiation and Vendor Management
 - Leadership and Team Development
 - Budgeting, Cost Control, and Financial Analysis
 - Preconstruction and Procurement
 - AI Integration in Estimation and Operations
 - Regulatory Compliance and Risk Management
-



Career Highlights

Director of Preconstruction, Procurement & Strategic Expansion/Qualifier

Hypower, LLC (2023 – 2024)

- Spearheaded the design and estimation of four major Design-Build projects valued at over \$225M, showcasing efficiency through AI-driven workflows.
- Negotiated vendor and subcontractor contracts, saving millions while enhancing project profitability.
- Positioned Hypower for success by strengthening client relationships and elevating operational excellence.

Operations Manager/Qualifier

Fisk Electric Company, Miami, FL (2009 – 2023)

- Expanded market share and delivered double-digit growth while maintaining net profit margins above industry standards.
- Managed a team of 22 professionals with over 300- electricians delivering exceptional results on high-profile projects.
- Oversaw projects at Miami International Airport, including the South and North Terminal expansions, exceeding \$180M.

Senior Project Manager/Chief Estimator

Dato Electric Inc., Miami, FL (Operations Manager)

- Boosted revenues by over 300%, positioning the company as a top contractor at major South Florida airports.
- Delivered groundbreaking projects while ensuring cost efficiency and timely execution.



Education and Certifications

- **Master of Business Administration (Executive MBA)**, Florida International University, Miami, FL
- **B.S. in Electrical Engineering**, Florida International University, Miami, FL
- **Licensed State Electrical Contractor** (EC#0002170)/(EC#13006403), Florida since 2000.

Notable Projects

Below is a comprehensive list of notable projects, categorized by industry, with year and approximate value:

Aviation and Transportation Projects

- **Miami International Airport South Terminal K1 Doors** (2013)
- **Miami International Airport Terminal K1 Infill** (2013)
- **Miami International Airport AT AB Infill** (2013)
- **Miami International Airport 7788-1 CCTV AB Infill** (2013)
- **Miami International Airport Mover APM System** (2012)
- **Miami International Airport 746I BC Infill** (2012)
- **Fort Lauderdale-Hollywood International Airport Terminal 4 BHS/CBIS** (2020)
- **Fort Lauderdale-Hollywood International Airport Terminal 3 Modernization WP#1** (2020)
- **Fort Lauderdale-Hollywood International Airport Terminal 4 FIS Task 2 & 3** (2019)
- **Fort Lauderdale-Hollywood International Airport Terminal 3 BHS/CBIS** (2018)
- **Fort Lauderdale-Hollywood International Airport Runway Expansion** (2015)

[Back](#)

NORTH TERMINAL DEVELOPMENT PROGRAM AT MIAMI INTERNATIONAL AIRPORT

The program is comprised of 15 projects designed by five different design firms. The MIA North Terminal is one of the largest expansions of an existing airport the U.S. has ever seen – the equivalent of building an entirely new mid-sized airport within a fully operating facility. The design includes 50 new gates, new U.S. Citizenship and Immigration Services facilities, 123 ticket counters, 119 self-service kiosks, 72 federal inspection services locations, a state-of-the-art baggage system capable of handling 45,000 bags per day, nearly 2 miles of escalators and moving walkways, an automated people mover, and a wide array of concessions and customer service areas.

PROJECT DETAILS

CLIENT

MIAMI-DADE AVIATION DEPARTMENT

DELIVERY

CONSTRUCTION MANAGER AT RISK (CMAR)

LOCATION

MIAMI, FLORIDA

ROLE

ELECTRICAL CONTRACTOR (PERMIT HOLDER-OPERATIONS MANAGER) WITH CONTRACT VALUE OF \$66 MILLION OVER A FOUR YEAR PERIOD ON MULTIPLE PROJECTS.

SIZE

3,700,333 SF TOTAL: 1,800,000 SF RENOVATED SPACE, 1,900,000 SF NEW CONSTRUCTION, INCLUDING A 400,000 SF FEDERAL INSPECTION FACILITY

DISCLAIMER

PROJECT EXPERIENCE ACQUIRED BY DES HAT ELECTRIC JV LLC PRINCIPALS AND KEY STAFF WHILE WORKING AT PREVIOUS FIRMS.

Airport Runway Expansion

Fort Lauderdale–Hollywood International Airport

PROJECT DETAILS

ROLE

Electrical Contractor(Permit Holder/Operations Manager)

CONTRACT AMOUNT

\$19.3 Million

OWNER

Broward County Aviation Department

LOCATION

Fort Lauderdale, FL

COMPLETION

2015

PROJECT DESCRIPTION

This project includes the expansion and elevation of an existing runway to an overall length of 8,000 feet and width of 150 feet, construction of a new 75-foot-wide, full-length parallel taxiway; various cross-field taxiways; an instrument landing system; and a new aircraft staging and hold pad. Included also are multiple bridges to support the runway and parallel taxiway over Route U.S. 1, the Florida East Coast Railroad, the airport perimeter road, and associated airport access ramps.

DISCLAIMER

PROJECT EXPERIENCE ACQUIRED BY DES HAT ELECTRIC JV LLC PRINCIPALS AND KEY STAFF WHILE WORKING AT PREVIOUS FIRMS.

METRORAIL ORANGE LINE EXTENSION

The project is a 2.4-mile double-track, heavy civil rail extension of the Metrorail that runs from the existing Earlington Heights station to the Miami Intermodal Center (MIC), where passenger are able to connect to the Miami International Airport (MIA). Major project components included the construction of an elevated guideway, including segmental construction of a three-level Metrorail station; operating systems; trackwork; three traction power substations; new roadways, roadway reconstruction; and civil sitework. The operating systems require the design, furnishing and installation of power distribution; train control, signaling and integration at the existing central control; communications; variable message signs; system control and data acquisition (SCADA).

PROJECT DETAILS

CLIENT

MIAMI-DADE TRANSIT

DELIVERY

GC, DESIGN-BUILD (SYSTEMS)

LOCATION

MIAMI, FLORIDA

SIZE

2.4-MILE DOUBLE-TRACK, ELEVATED RAIL AND PASSENGER STATION

DISCLAIMER

PROJECT EXPERIENCE ACQUIRED BY DES HAT ELECTRIC JV LLC PRINCIPALS AND KEY STAFF WHILE WORKING AT PREVIOUS FIRMS.

Terminal 3 Modernization Project

Fort Lauderdale–Hollywood International Airport

PROJECT DETAILS

ROLE

Electrical Contractor(Permit Holder)

CONTRACT AMOUNT

\$16 Million

OWNER

Broward County Aviation Department

LOCATION

Fort Lauderdale, FL

ARCHITECT

Gresham Smith and Partners

COMPLETION

2020

PROJECT DESCRIPTION

This project included two work packages, Terminal Side and Concourses E and F, for the renovation of Terminal 3. The renovation included new main electrical rooms with new feeders connected to the FPL Vault as well as secondary electrical rooms in the concourse level. New light fixtures and control system, as well as new cameras, fire alarm and access control equipment, were also installed.

[Back](#)

Attachment 2
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Dade Electric Contract Work History				
#	Project Name	Job Type		Invited
1	S-882R CD 1.02 Oxygen Pump Upgrade	MDWS	06/11/18	P&K
2	NDWWTP S-896 Secondary Clarifiers-DOC	MDWS	11/13/18	DOC
3	Golden Glades Elementary	School	09/03/20	J.R.T Construction
4	Trump Tower - RTU Replacement	HVAC Renovation	04/10/20	K&R
5	Airport Executive Tower	HVAC Renovation	03/05/20	K&R and Tropic
6	SMHS Breezway REV CO	School	06/26/20	OHL
7	Eduardo Padron MDC floors 11,12,14,15	School	09/15/20	Thornton
8	FIU ICTB	University	08/18/20	Thornton CM
9	FIU SIPA II	University	09/03/20	Thornton CM
10	Opa Locka Bomb	Warehouse	02/06/21	
11	MDCPS-North Hialeah ES	School	02/18/21	Mac Construction
12	Alexander Sandy Nininger State Veterans' Nursing Home Renovations	Nursing Home/Medical	03/25/20	OHL-CM
13	Alexander Orr Radiator Addition	MDWS Generator	04/21/21	Pool & Kan
14	CD1.11 Emergency Generator 1 thru 4 Rehab SDWWTP	MDWS Generator	05/07/21	Lee Construction
15	FIU SIPA II underground conduit RCO #2	University	05/14/21	Thornton
16	Commodore Condominium Cooling Tower	HVAC Renovation	05/25/21	K&Larabe
17	MDCPS-North Glade Elementary	School	06/23/21	Mac Construction
18	Seasons Hospice Add-4 revision Update	Hospice/Medical	03/23/21	3S Group
19	Southside Prep Academy	School	08/05/21	HA
20	MDCPS Norland Middle School	School	08/24/21	Florida Lemark Corporation
21	Eden ROC Miami Beach TV service	Hotel Service Work	9/31/22	HA Contracting
22	Baptist Hospital Atrium Building VAV Replacements	HVAC Renovation/Medical	02/02/22	K&L
23	Baptist Hospital Atrium AHU 145 Replacement	Benny	02/02/22	K&L
24	MDC Kendall BLDG 8000 switchgear	Switchgear renovation	ASAP	Thornton
25	MDC hialeah phase 2	School		Thornton
26	Alexander Orr - Radiator No 6 Electrical Revision	MDWS Generator	Done	P&K
27	Miami Heat Broadcast room	Sport Facility	11/03/22	HA
28	UM Chiller replacement RFI	HVAC Renovation	07/11/23	K&R
29	Derby Pointe logistics center TEMP	Warehouse	08/08/23	ARCO
30	BH 1500 San Remo ave - Suit 150	Medical office building	10/20/23	Environmental Contractors, Inc.
31	Kaseya center event level card reader scope	Sport Facility	12/07/23	MIAMI HEAT GROUP
32	UM McKnight Chiller Replacement	HVAC Renovation	10/17/23	K&R
33	Kaseya Center UPS Feeder addition	Sport Facility	01/31/24	Miami Heat Group
34	Kaseya Center - Locker Rooms A, B & C	Sport Facility	02/29/24	HA
35	Four Seasons 2nd Floor Boiler room	HVAC Renovation	03/01/24	K&L
36	UM McKnight Chiller Replacement	HVAC Renovation	10/17/23	K&R
				Finish contract
37	Everglades NPS	Government Building	07/26/23	Martines Construction
38	MSMC DHM watertank & AHU 38 & 39	HVAC Renovation/Medical	11/23/23	K&L/Tropic Mechanical
39	1177 Kane Concourse (New) Bank Alive as per Abraham	Mid riser/Office/Retail	12/12/22	Rinaldi
40	Kaseya center LED replacement and video room	Sport Facility	04/20/23	Hendrick Brothers
41	Koda Continental	Sport Facility	12/01/23	ARCO
42	David Fairchild elementary GOB reno	School	12/01/23	HA
43	Badia Flagami Park	Warehouse	12/08/23	HA Contracting
44	MDCPS Carol City Middle School	School	05/24/22	MAC
45	1155 100th Street New Rental Apartment Building-Access and LV Infrastructure	Mid riser/Residential	04/26/24	OHLA
46	Old Town Floridian Pump Station	Lift Station	06/22/24	HHH Construction of Miami

Southwest Miami Senior High School

1) A description of the scope of work performed.

Complete all electrical work as per the contract (Fire Alarm, controls, Wiring etc.

2) Project address.

6856 SW 53 Street Miami, Florida 33155

3) name and title of Bidder's key personnel assigned to that project; and,

Michael Scott, Owner Representative

VK Muraoka, Dade Electric

Ruben Tapia, Project Manager

4) client's contact information: name, address, phone number, email address, project cost, and project start and completion dates.

General Contractor: OHL Arellano Construction

786-418-370458-3974

Contract Amount for the Project: \$1,200,000.00

08/10/19 to 11/15/2022

9675 NW 117th Avenue, Suite 108, Miami, Florida 33178

UM Health Athletics

1) A description of the scope of work performed.

Complete all electrical work as per the contract (Fire Alarm, controls, Wiring etc.

2) Project address.

1320 S Dixie Hwy, Coral Gables, Florida 33146

3) name and title of Bidder's key personnel assigned to that project; and,

Jackie Candela, Owner Representative

4) client's contact information: name, address, phone number, email address, project cost, and project start and completion dates.

General Contractor: Vilar Hoynack

516-458-3974

Contract Amount for the Project: \$711,000.00

04/15/21 to 11/15/2021

9400 S Dadeland Blvd, Suite, Miami, Florida 33156

Attachment 2
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2025 FLORIDA LIMITED LIABILITY COMPANY AMENDED ANNUAL REPORT

DOCUMENT# L19000275503

Entity Name: BRIGGS MANAGEMENT & ASSOCIATE LLC

Current Principal Place of Business:

17426 SW 29TH STREET
MIRAMAR, FL 33029

Current Mailing Address:

8191 NW 91ST TER
SUITE 9
MEDLEY, FL 33166 US

FEI Number: 84-3591294

Certificate of Status Desired: Yes

Name and Address of Current Registered Agent:

PERRAULT, EDDY JR.
17505 SW 31ST CT
MIRAMAR, FL 33029 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: EDDY JR. PERRAULT

05/28/2025

Electronic Signature of Registered Agent

Date

Authorized Person(s) Detail :

Title PRESIDENT
Name BRIGGS, JASPER
Address 17426 SW 29 STREET
City-State-Zip: MIRAMAR FL 33029

Title MNGR
Name PERRAULT, EDDY JR.
Address 17505 SW 31ST CT
City-State-Zip: MIRAMAR FL 33029

Title MNGR
Name MURARKA, VILAKSHAN K
Address 8191 NW 91ST TER
 SUITE 9
City-State-Zip: MEDLEY FL 33166

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 605, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: EDDY JR. PERRAULT

MNGR

05/28/2025

Electronic Signature of Signing Authorized Person(s) Detail

Date



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
Supersedes previously approved memorandum signed August 15, 2025
BLD2130352B1 - CCTV Installation, Maintenance and Repair

☐ RECOMMENDATION FOR <u>BOARD</u> AWARD Vendor: 4 Best Business Corp dba 4BB Corp Supplier ID:000002777 Contract Type: ☐ Fixed ^[1] ☒ Open-End Basis of Award: ☒ Low ☒ Responsive ☒ Responsible ☐ Split ^[2] ☐ Multiple ^[3] ☐ Single ^[4] Initial 3-Year Term Award Amount: \$1,269,300.00 Breakdown of Initial Award Amount: <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: right;">\$628,800.00</td> <td>Vendor Bid Total</td> </tr> <tr> <td style="text-align: right;">+\$640,500.00</td> <td>Allowance</td> </tr> <tr> <td style="text-align: right; border-top: 1px solid black;">\$1,269,300.00</td> <td>Initial Award Amount</td> </tr> </table> Potential 5-Year Award Amount: \$2,115,500.00 AWARD JUSTIFICATION ☐ Price Analysis ☐ Clarification ☐ Waiver ^[5]	\$628,800.00	Vendor Bid Total	+\$640,500.00	Allowance	\$1,269,300.00	Initial Award Amount	☒ RECOMMENDATION TO REJECT ^[6] Vendors: Briggs Management and Associate, LLC REJECT JUSTIFICATION ☐ Does not meet specifications: ☐ Single Bidder: pricing not fair/reasonable [Reference justification included] ☐ Non-responsive (did not conform to any/all material aspects of solicitation): [Identify area] ☐ Non-responsive: [Identify area] ☒ Other Reason: Briggs Management & Associate, LLC received a nonconcurrence from the requesting agency due to the absence of positive vendor references; and the company's previous business experience is limited to electrical contracting work and lacks any reference to CCTV projects or related work.
\$628,800.00	Vendor Bid Total						
+\$640,500.00	Allowance						
\$1,269,300.00	Initial Award Amount						
OPEN-END CONTRACT TERM(S) ☐ Initial Term ^[7]: 9/16/2025 – 9/15/2028 Number of Renewal Option(s): 2 Potential Contract Duration: 5-Years Note: Term shall begin on date after expiration of current Contract BLD2120259B1.	P-CARD P-Card not applicable for this contract ☒						

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.

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'.

ADDITIONAL INFORMATION

The Office of Economic and Small Business Development (OESBD) determined that no County Business Enterprise (CBE) participation goal should apply to this solicitation based on their review of the products and services requested and availability of CBE firms to perform the services.

Section 1-81.3(a) of the Code of Ordinances provides for the setting of a CBE goal of at least twenty-five percent (25%) unless the Board of County Commissioners or County Administrator (under limited circumstances) approves a different goal, or no goal based upon a written determination by the Director of the Office of Economic and Small Business Development (OESBD). The Board's approval of this item will result in no CBE goal being set for the applicable agreement consistent with the written determination provided by the Director of OESBD

The purpose of this contract is to furnish all new parts, materials, tools, equipment, and labor for the installation, maintenance and repair services of CCTV cameras and related equipment installed throughout Broward County Port Everglades.

In accordance with the Broward County Living Wage Ordinance, Broward County Administrative Code, Section 26-101(i), these services are covered services. The vendor, Quality Wiring Inc., has agreed to be bound to the contractual obligations of the Living Wage Ordinance.

The allowances incorporated in this contract, in the total initial term amount of \$640,500, include annual allowances in the amount of \$213,500 which includes \$35,000 for parts and materials, \$1,500 for permits and fees, \$15,000 for equipment rental and specialty services of Axis cameras, plus an annual expenditure amount of \$162,000 for brand cameras and related parts from the Discount-from-List Pricing / Catalog Pricing. Expenditures under the allowances must be approved by the Contract Administrator and will be reimbursed at the vendor's actual cost without mark-up.

Recommendation to Reject:

The Port Everglades Department (Port) reviewed the bids submitted by apparent low bidder, Briggs Management & Associates LLC (Briggs), and did not concur with the recommendations for award. The Port's nonconcurrence for Briggs resulted from the insufficient number of positive vendor references; and Briggs' previous business experience is limited to electrical contracting work and lacks any reference to CCTV projects or related work. In accordance with the solicitation's General Conditions, 8. Qualifications of Vendors, the County will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject responses and find Vendor nonresponsible where the evaluation indicates insufficient or uncertainty regarding ability to perform. Based on the forementioned, it is recommended that Briggs Management & Associates LLC be determined nonresponsible due to the uncertainty of the ability to perform the services needed.

Recommendation to Rescind Rejection:

On August 15, 2025, the Director of Purchasing approved the rejection of 4 Best Business Corp dba 4BB Corp (4BB) due to Port's non-concurrence. Port's original review and assessment of 4BB resulted in a non-concurrence due to multiple negative performance evaluation reviews documented by Broward County Agencies that previously used 4BB's services for CCTV projects. Subsequently, the next bidder, Quality Wiring, Inc., was recommended for award and the recommendation was posted to Purchasing's website. Upon notification that the recommendation for award (RFA) was posted, 4BB inquired to reason its bid was rejected. Purchasing replied and referred 4BB to the non-concurrence. Contradictory, 4BB contended that the non-concurrence did not reflect 4BB's experience with users of the County's contract and that evaluation reference was from an Outside Plant Cabling contract. Based on 4BB's refutation of the non-concurrence, the Port reviewed and re-assessed 4BB's average performance evaluation score; and redetermined its decision to concur with the recommendation for award.

Rescind Recommendation to Award:

Consequently, due to the Port's redetermination and its concurrence to award to 4BB, the previous recommendation for award to Quality Wiring, Inc. is rescinded.

Recommendation to Award:

The Purchasing Division reviewed the prices submitted by the low responsive, responsible vendor, 4 Best Business Corp, a certified County Business Enterprise (CBE) and determined that the prices submitted are fair and reasonable in comparison to the prices of the next bidder, Quality Wiring, Inc., and the current Broward County contract, BLD2120259B1, for these same services. The difference in the total bid for 4BB. to the apparent low bidder is \$6,263.

BLD2130352B1 – Award/Rejection Authority Memorandum Form 146 (Rev 05/30/2024)

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Incumbent: L&D Services, LLC dba The Ivory Group, Contract Number and Title: BLD2120259B1 CCTV Install, Maintenance and Repair. Contract Term: June 18, 2020 through June 17, 2023, First Renewal: June 18, 2023 through June 17, 2024, Second Renewal: June 18, 2024 through June 17, 2025, 90-Day Extension: June 18, 2025 through September 15, 2025. Expenditures to date: \$1,829,325.20.

The bid was advertised on May 15, 2025, and opened on June 06, 2025; 12 bids were received with no declinations.

The contract consists of the County's solicitation and twelve vendor responses.

The Recommendation for Award will be posted on the Purchasing Division website; and this item will be submitted for approval by the Board of County Commissioners (subject to no protest being filed against this procurement).

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: Port Everglades
Requisition ID: PAD0000996

Folder No: 21300352

Solicitation No:
(For Informal Quotes Only)

Posted on: May 15, 2025
Opened on: June 06, 2025

Number of Responses: 12

Number of Declinations: 0

OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT (OESBD)

OESBD has reviewed this solicitation and determined:

- ☐ 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.
- ☐ 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.
- ☐ 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.
- ☐ 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.

BLD2130352B1 – Award/Rejection Authority Memorandum Form 146 (Rev 05/30/2024)

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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 21.19(b), Board approved standardized goods and services may be purchased by the Director of Purchasing regardless of the contract amount without further Board authorization.
- ☐ 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.

APPROVAL AUTHORITY

Title: Purchasing Agent		Title: Purchasing Manager	
☒ APPROVE	☐ DISAPPROVE	☒ APPROVE	☐ DISAPPROVE
 Digitally signed by Neda Augusto Date: 2025.08.22 14:06:19 -04'00'		 Digitally signed by JEANNETTE FERRELL Date: 2025.08.22 14:12:19 -04'00'	
(Signature & Date)		(Signature & Date)	
Title:		Title: Director of Purchasing	
☐ APPROVE	☐ DISAPPROVE	☒ APPROVE	☐ DISAPPROVE
		Robert Gleason Digitally signed by Robert Gleason Date: 2025.08.22 16:22:49 -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.

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: <ul style="list-style-type: none">- Percentage Discount Tabulation- Nonconcurrences for rejected bidders | | |

Attachment 3
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Bid Tabulation: BLD213035281
Solicitation Title: CCTV Installation, Maintenance and Repair

#	Items Description	Quantity Required	Unit of Measure	4 BEST BUSINESS CORP			Alpha Security & Fire Alarm Services, Inc.			Automated Port Solutions			BCI Integrated Solutions		
				Bid Amount			Bid Allowance			Automated Port Solutions			BCI Integrated Solutions		
				Total Cost Initial 3-Year			Total Cost Initial 3-Year			Automated Port Solutions			BCI Integrated Solutions		
				Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost
				Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost

Attachment 3
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Solicitation Title: CCTV Installation, Maintenance and Repair												
Bid Tabulation: BLD213035281												
		Briggs Management & Associate LLC			Bryant Integrated Technologies, Inc.			Electricians On Call Corp		Integrated Fire and Security Solutions Inc.		
Bid Amount		\$622,537.20			\$1,350,660.00			\$1,371,900.00		\$1,096,620.00		
Bid Allowance		\$640,500.00			\$640,500.00			\$640,500.00		\$640,500.00		
Total Cost Initial 3-Year		\$1,263,037.20			\$1,991,160.00			\$2,012,400.00		\$1,737,120.00		
#	Items Description	Quantity Required	Unit of Measure	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost
#1-1	Maintenance - Level 1 Technician (Regular Hourly Rate)	2880	HOUR	50	\$40.10	\$115,488.00	100	\$112	\$322,560.00	100	\$98	\$282,240.00
#1-2	Maintenance - Level 1 Technician (Overtime Hourly Rate)	60	HOUR	50	\$57.87	\$3,472.20	100	\$145	\$8,700.00	100	\$147	\$8,820.00
#1-3	Maintenance - Level 2 Technician (Regular Hourly Rate)	1680	HOUR	50	\$57.87	\$97,221.60	100	\$125	\$210,000.00	100	\$98	\$164,640.00
#1-4	Maintenance - Level 2 Technician (Overtime Hourly Rate)	60	HOUR	50	\$84.54	\$5,072.40	100	\$165	\$9,900.00	100	\$147	\$8,820.00
#1-5	Installation - Level 2 Technician Certified Electrician (Regular Hourly Rate)	6000	HOUR	50	\$62.32	\$373,920.00	100	\$125	\$750,000.00	100	\$98	\$588,000.00
#1-6	Installation - Level 2 Technician Certified Electrician (Overtime Hourly Rate)	300	HOUR	50	\$91.21	\$27,363.00	100	\$165	\$49,500.00	100	\$147	\$44,100.00

Bid Tabulation: BID2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

Attachment 3
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Bid Tabulation: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

#	Items Description	Intellitech Systems			L&D Services, LLC dba The Ivory Group			Quality Wiring			Telesphere Solutions				
		Bid Amount													
		Quantity Required	Unit of Measure	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost		
Total Cost Initial 3-Year				\$1,391,400.00			\$1,466,100.00			\$1,337,310.00			\$2,597,700.00		
#1-1	Maintenance - Level 1 Technician (Regular Hourly Rate)	2880	HOUR	85	\$55	\$158,400.00	60	\$65	\$187,200.00	100	\$55	\$158,400.00	70	\$160	\$460,800.00
#1-2	Maintenance - Level 1 Technician (Overtime Hourly Rate)	60	HOUR	85	\$65	\$3,900.00	87	\$65	\$3,900.00	100	\$55	\$3,300.00	70	\$220	\$13,200.00
#1-3	Maintenance - Level 2 Technician (Regular Hourly Rate)	1680	HOUR	85	\$65	\$109,200.00	75	\$75	\$126,000.00	100	\$74	\$124,320.00	70	\$180	\$302,400.00
#1-4	Maintenance - Level 2 Technician (Overtime Hourly Rate)	60	HOUR	85	\$65	\$3,900.00	100	\$75	\$4,500.00	100	\$74	\$4,440.00	70	\$280	\$16,800.00
#1-5	Installation - Level 2 Technician Certified Electrician (Regular Hourly Rate)	6000	HOUR	90	\$75	\$450,000.00	70	\$80	\$480,000.00	100	\$64.50	\$387,000.00	70	\$180	\$1,080,000.00
#1-6	Installation - Level 2 Technician Certified Electrician (Overtime Hourly Rate)	300		90	\$85	\$25,500.00	100	\$80	\$24,000.00	100	\$64.50	\$19,350.00	70	\$280	\$84,000.00



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: February 20, 2025

TO: Vincent Tuzeo, Program/Project Coordinator
Port Everglades Operations Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

**SANDY-MICHAEL
MCDONALD**

Digitally signed by SANDY-
MICHAEL MCDONALD
Date: 2025.03.03 18:22:38 -05'00'

FROM: Donna-Ann Knapp, Small Business Development Manager
Office of Economic and Small Business Development

**DONNA-ANN
KNAPP**

Digitally signed by DONNA-
ANN KNAPP
Date: 2025.02.28 08:04:53
-05'00'

SUBJECT: No CBE Goal for CCTV Install, Maintenance and Repair (FY2025)

Broward County, via the Port Everglades' Operations Division, is seeking to secure a contract, with an Axis Communications vendor, to provide all new parts, materials, tools, equipment, and labor for the installation, repair, and maintenance services of Axis Communications cameras and related equipment, installed throughout Broward County Port Everglades Department. This solicitation is opened only to Axis Communications Authorized Manufacturer's Distributors.

Currently there is an insufficient number of CBE firms that can provide the required commodity as an Authorized Manufacturer's Distributor. Therefore, consistent with the Broward County Business Opportunity Act, as amended, Sec. 1-81.3(a)(1), no CBE goal is applicable for this project. According to Sec. 1-81.10(a)(1) of the Act, if a responsive, responsible bid is received from a certified CBE firm that is within ten percent (10%) of the lowest bid received from a non-CBE firm, the CBE shall be offered the opportunity to match the lowest bid. Similarly, Per Sec. 1-81.10(a)(2) if a non-CBE firm is the highest-ranked firm, and a responsive, responsible CBE firm receives a score that is within five percent (5%) of the score obtained by the non-CBE firm, the highest-ranked responsive, responsible CBE proposer shall be considered the highest-ranked proposer and shall have the opportunity to proceed to negotiations with the County for award of the contract.

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. The above assignment is based on our examination of the scope of work and cost estimate as submitted to the Office of Economic and Small Business Development by the Using Agency.

This contract is not subject to the Broward County Workforce Investment Program.

This contract is not subject to the Broward County Construction Apprenticeship Program.

No CBE Goal Memorandum for CCTV Install, Maintenance and Repair (FY2025)

If you have any concerns regarding available subcontracting opportunities, please contact our office at (954) 357-6400.

cc: Maribel Feliciano, Assistant Director, OESBD
Olga Sheyner, Small Business Development Specialist, OESBD

Attachment 3
Page 11 of 34



TO: Robert Gleason, Director
Purchasing Division
FROM: Robert Jenkins, Manager, Port Admin. Security
Port Everglades Department
SUBJECT: Solicitation No.: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

Recommended Vendor: 4 Best Business Corp.
Recommended Group(s)/Line Item(s): All Line Items
Initial Award Amount: \$ 1,269,300.00 Potential Total Amount: \$2,115,500.00
Initial Contract Term: Three Years 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: Glenn A. Wiltshire
(Individual authorized to administer the contract.)

TITLE: Deputy Port Director

SIGNATURE: GLENN WILTSHIRE Digitally signed by GLENN WILTSHIRE
Date: 2025.08.21 16:48:56 -04'00' DATE: 8/21/25

Attachment 3
Page 12 of 34



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): 4 Best Business Corp.

Organization/Firm Name providing reference: Amkin Group

Contact Name: Juan Pablo Alfonso

Title: Senior Project Manager

Contact Email: jalfonso@amkinre.com

Contact Phone: (754) 214-0601

Name of Referenced Project: Camera Systems and Access Control

Contract No.

Contract Amount: 785,000.00

Date Services Provided: 2019 to Present

(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:

Manage and maintain over 1000 CCTV cameras and associated CCTV system software.

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)

I contacted Mr Alfonso by phone 07/07/25. His responses to the verification form items were entered by Vince Tuzeo from phone interview.

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 07/07/2025



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): 4 Best Business Corp.

Organization/Firm Name providing reference: Miami Dade County Public Schools

Contact Name: Pablo Vilchez

Title: Building Security Systems Coordinator

Contact Email: pvilchez@dadeschools.net

Contact Phone: (305) 995-7802

Name of Referenced Project: CCTV and Security Systems Services

Contract No.

Contract Amount: 7,500,000.00

Date Services Provided: 2021 to Present

(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	☐	☒	☐	☐

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 06/18/2025





Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): 4 Best Business Corp.

Organization/Firm Name providing reference: JLL

Contact Name: Ingrid Vasquez

Title: Senior Vice President

Contact Email: Ingrid.vasquez@jll.com

Contact Phone: (305) 373-3400

Name of Referenced Project: Camera Systems and Access Control

Contract No.

Contract Amount: 471,000.00

Date Services Provided: 2021 to Present

(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	☐	☒	☐	☐

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 07/09/2025

Attachment 3
Page 15 of 34

Price Analysis

Solicitation No.: Bld #BLD2130352B1
Solicitation Title CCTV Installation, Maintenance and Repair
Using Agency: Port Everglades Department

Date Bid Posted: 5/15/2025
Date Bid Opened: 6/6/2025
Bid Submittals: 12
Destinations: 0



Line Items				4 Best Business Corp				Quality Wiring, Inc.				Current Contract BLD2120259B1 6/18/2020-9/15/2025		Unit Price Percentage Difference
#	Item Description:	Quantity Required	Unit of Measure	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price Percentage Difference	Price	Total	
#C-1	Maintenance - Level 1 Technician (Regular Hourly Rate)	2880	Hour	60	\$45	\$129,600.00	100	\$55	\$158,400.00	100	-18%	\$50.00	\$144,000	-10.00%
#C-2	Maintenance - Level 1 Technician (Overtime Hourly Rate)	60	Hour	60	\$45	\$2,700.00	100	\$55	\$3,300.00	100	-18%	\$75.00	\$4,500	-40.00%
#C-3	Maintenance - Level 2 Technician (Regular Hourly Rate)	1680	Hour	60	\$50	\$84,000.00	100	\$74	\$124,320.00	100	-32.43%	\$60.00	\$100,800	-16.67%
#C-4	Maintenance - Level 2 Technician (Overtime Hourly Rate)	60	Hour	60	\$50	\$3,000.00	100	\$74	\$4,440.00	100	-32.43%	\$90.00	\$5,400	-44.44%
#C-5	Installation - Level 2 Technician Certified Electrician (Regular Hourly Rate)	6000	Hour	60	\$65	\$390,000.00	100	\$84.50	\$387,000.00	100	1%	\$60.00	\$360,000	8%
#C-6	Installation - Level 2 Technician Certified Electrician (Overtime Hourly Rate)	300	Hour	60	\$65	\$19,500.00	100	\$84.50	\$19,350.00	100	1%	N/A	N/A	N/A
Subtotal:						\$628,800.00								
Total Allowance Amount for the Initial Three-Year Term:						\$640,500.00					-10%			
Total Cost Initial Three-Year:						\$1,269,300.00					-5%			
Potential Five-Year Total:						\$2,115,500.00					-5%			

Prices from PAV was less than 25% from Vendor =	
Prices from PAV greater than 25% from Vendor =	

Ledger:

For the purpose of this price analysis and comparison, the unit prices of the responsive and responsible bidder, 4 Best Business Corp, were compared to the prices of the next low bidder, Quality Wiring, Inc. and the current contract (BLD2120259B1).

Supplier	Percentage Discount-from-List Pricing/Catalogue
4 BEST BUSINESS CORP	16
Alpha Security & Fire Alarm Services, Inc.	12
Automated Port Solutions	3
BCI Integrated Solutions	17.5
Briggs Management &Associate LLC	3
Bryant Integrated Technologies, Inc.	13
Electricians On Call Corp	5
Integrated Fire and Security Solutions Inc.	12
Intellitech Systems	18
L&D Services, LLC dba The Ivory Group	22
Quality Wiring	25
Telesphere Solutions	5

Attachment 3
Page 17 of 34



TO: Robert Gleason, Director
Purchasing Division
FROM: Robert Jenkins, Manager, Port Admin. Security
Port Everglades Department
SUBJECT: Solicitation No.: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

Recommended Vendor: Briggs Management and Associate LLC
Recommended Group(s)/Line Item(s): All Line Items
Initial Award Amount: \$ 1,263,037.20 Potential Total Amount: \$2,105,062.00
Initial Contract Term: Three Years 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: Robert Jenkins
(Individual authorized to administer the contract.)

TITLE: Security Manager

SIGNATURE: ROBERT JENKINS Digitally signed by ROBERT JENKINS
Date: 2025.08.07 10:46:05 -04'00'

DATE: 8/7/25

Attachment 3
Page 18 of 34

 VINCENT has declined this approval request

Date

08/07/2025 10:02 AM EDT

Comment

We decline BMA based on the attached justifications. Previous negative experience expressed by current Port Security Staff with the owner of BMA when they were contracted at the Port for CCTV work several years ago as the company JLS, is documented in the Notice of non-compliance attachment. Regarding current vendor references: Only one of the returned vendor references provided a positive result, one reference was negative, and the third vendor reference declined to comment because he did not want to give a negative reference on the record. Additional references were requested from BMA and provided on 08/07/25, attached. After reviewing the provided documentation, it was determined all provided information was related to electrical contracting work and there was no reference to any CCTV projects or work to review. No further action was taken.

Attachments



FY25_CCTV_BLD2130352B1-User_Concurrence_for_Award_(BMA_L
(707.4 kB)

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Vendor_Ref_Verif_Form_BMA_-_Beach_Club_Apts_resp_080525.pdf
(1.1 MB)

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Vendor_Ref_Verif_Form_BMA_-_MDCPS_response_080425.pdf
(1.6 MB)

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Vendor_Ref_Verif_Form_BMA_-_Securitas_response_072825.pdf
(1.6 MB)

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JLS-Notice_of_Non-Compl_Sam_Harvill_061616(1).pdf (4.9 MB)

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BMA_Letter_addt'l_Corp_references.pdf (1.2 MB)

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Tuzeo, Vincent

From: Mingo, Dwayne K. <DMingo@dadeschools.net>
Sent: Monday, August 4, 2025 10:00 AM
To: Tuzeo, Vincent; HENRY, GREIG A; MIRANDA, EDEL
Subject: RE: MDC Public Schools Vendor Reference Verification - Briggs Management & Assoc LLC
Attachments: Vendor Ref Verif Form BMA - MDCPS.pdf; FY25 CCTV BLD2130352B1-Offer Apvl Descr 072225 due 080825.pdf

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Good morning Mr. Tuzeo,
Unfortunately, M-DCPS Facilities Operations, Maintenance is unable to provide an evaluation for Briggs Management & Assoc LLC.

I do not have a completed project to fully derive an assessment.

Dwayne Mingo, Executive Director
Facilities Operations - Maintenance
Building Security Systems
786.256.2878 Direct Line
305.995.7870 Office
305.995.7807 Fax
DMingo@dadeschools.net

From: HENRY, GREIG A <GHENRY@dadeschools.net>
Sent: Friday, August 1, 2025 1:35 PM
To: Mingo, Dwayne K. <DMingo@dadeschools.net>
Subject: FW: MDC Public Schools Vendor Reference Verification - Briggs Management & Assoc LLC
Importance: High

From: Tuzeo, Vincent <VTUZE0@broward.org>
Sent: Friday, July 25, 2025 1:13 PM
To: HENRY, GREIG A <GHENRY@dadeschools.net>
Subject: MDC Public Schools Vendor Reference Verification - Briggs Management & Assoc LLC
Importance: High

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CAUTION: This email originated outside of dadeschools.net. Do not click on links or attachments unless you are expecting the email or recognize the sender and know the message is safe.

Hello Mr. Henry,

Your contact information was provided as a company reference by Briggs Management. We are finalizing our solicitation for a CCTV maintenance vendor contract and would like your input in the attached form.

I would greatly appreciate if you could return the completed vendor reference form by August 8th which is my deadline to submit all reference verifications for this solicitation.

Thank you for your assistance.

Best Regards,

Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County

Office of the Chief Executive/Port Director/Security

1850 Eller Drive, Fort Lauderdale, FL 33316

954-468-3717 (Office) 954-253-1270 (Cell)

vtuzeo@broward.org

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Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): Briggs Management and Associate LLC

Organization/Firm Name providing reference: Miami Dade County Public Schools

Contact Name: Greig Henry

Title:

Contact Email: ghenry@dadeschools.net

Contact Phone: (786) 459-7439

Name of Referenced Project: Auburndale Elementary Card Access

Contract No.

Contract Amount: 56,000.00

Date Services Provided: 2025

(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)

Vendor reference responded by email 08/04/25. Their project is incomplete at the time of request and could not provide a valid assessment.

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 08/04/2025

Tuzeo, Vincent

From: Ismael Hernandez <ismael.hernandez@securitas.com>
Sent: Monday, July 28, 2025 8:50 AM
To: Tuzeo, Vincent
Subject: Re: [External] Securitas Vendor Reference Verification - Briggs Management & Assoc LLC
Attachments: Vendor Ref Verif Form BMA - Securitas.pdf

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[Report Suspicious](#)

Good Morning Mr. Tuzeo,

Please find attached the vendor reference form. Feel free to reach out if you need any further information.

Best regards,



Ismael H
Project Manager - District 23
Securitas Technology
Mobile: +1 (786) 910.2667
www.securitastechnology.com

From: Tuzeo, Vincent <VTUZE0@broward.org>
Sent: Friday, July 25, 2025 1:24 PM
To: Ismael Hernandez <ismael.hernandez@securitas.com>
Subject: [External] Securitas Vendor Reference Verification - Briggs Management & Assoc LLC

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Hello Mr. Hernandez,

Your contact information was provided as a company reference by Briggs Management. We are finalizing our solicitation for a CCTV maintenance vendor contract and would like your input in the attached form. I would greatly appreciate if you could return the completed vendor reference form by August 8th which is my deadline to submit all reference verifications for this solicitation.

Thank you for your assistance.

Best Regards,

Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

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Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): Briggs Management and Associate LLC

Organization/Firm Name providing reference: Securitas Security

Contact Name: Ismael Hernandez

Title: Project Manager

Contact Email: ismael.hernandez@securitas.com

Contact Phone: (786) 910-2667

Name of Referenced Project: OfficeMax

Contract No.

Contract Amount: 32,000.00

Date Services Provided: 2025

(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)

Response received via email on 07/28/25

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 07/28/2025

Tuzeo, Vincent

From: Jenkins, Robert
Sent: Wednesday, August 6, 2025 3:55 PM
To: Johns, Tarvis; Tuzeo, Vincent
Cc: Maduro, Nelford
Subject: RE: JLS Company Assessment

Tarvis,

I concur with your assessment and have provided Vince with emails that detail and document some of those experiences as well. The vendor had no basic inventory on hand, even down to boxes of screws, requiring technicians to stop work and leave the facility to purchase materials on the clock. The port suffered a lightning strike that required replacement of twenty cameras. It took several weeks to get the cameras delivered which is unacceptable for an MTSA regulated, critical infrastructure facility. We received a USCG notice of violation because the cameras were down so long.

Thanks for taking a few minutes to send the email.

R/

 **PORT
EVERGLADES**
BROWARD COUNTY • FLORIDA
Robert K. Jenkins, Port Security Manager
Office of the Chief Executive/ Port Director
1850 Eller Drive, Suite 200 | Fort Lauderdale, FL 33316
Office: 954-468-0119 | Cell: 954-494-6728
rojenkins@broward.org
PortEverglades.net

From: Johns, Tarvis <TBJOHNS@broward.org>
Sent: Wednesday, August 6, 2025 3:40 PM
To: Jenkins, Robert <rojenkins@broward.org>; Tuzeo, Vincent <VTUZEO@broward.org>
Cc: Maduro, Nelford <nmaduro@broward.org>
Subject: JLS Company Assessment

My experience with JLS was very frustrating. The Port needed a vendor who could deliver high-quality work with reliable communication. Unfortunately, JLS was frequently unresponsive and did not adhere to agreed timelines. Due to limited funding, the purchase of required materials took significantly longer than expected and extended projects beyond the projected deadline. Additionally, the quality of the work provided was substandard and required significant follow-up. As a result, the overall experience fell short of expectations and did not represent a good return on investment.

Regards,

Attachment 3
Page 26 of 34



Tarvis Johns
Senior System Network Analyst
Port Everglades Security
Office: 954-468-0161
Cell: 954-303-3409
tjohns@broward.org

Attachment 3
Page 27 of 34



Port Everglades Department
Administration
1850 Eller Drive, Fort Lauderdale, FL 33316

Notice of Non-compliance with Contract Requirements

DATE: 06/16/2016
FROM: Samuel L. Harvill, Jr.
TO: JLS Security Plus, LLC
Sent via: E-Mail
to: jlsplus@att
RE: Broward County Contract No.: X1332205B1
Title: CCTV Maintenance, Repair and Installation Services

The following deficiencies relative to you providing goods and/or services under the above referenced contract/purchase order/service contract require your immediate attention. A response to this notice is required within five (5) business days of receipt to avoid additional action by the County. Please be advised that this notice, and your response, will become a permanent part of your Broward County Vendor file and may be used as a basis for determining your eligibility to continue as a Broward County vendor. Your prompt response to this notice, and your action to correct the identified deficiencies, is appreciated. Please direct your response, and any questions, to:

Samuel L. Harvill, Jr., sharvill@broward.org, 954-549-9341

NATURE OF DEFICIENCY/NON-COMPLIANCE (Check all that apply)	
☐ Failure to meet specifications ☐ Unauthorized substitution ☐ Poor product quality ☐ Poor product performance ☐ Unauthorized delivery (Order not issued) ☐ Improper method of delivery ☐ Unsatisfactory delivery time ☐ Delivery made to wrong destination ☒ Failure to deliver ☐ Failure to identify shipments per contract terms ☐ Short weight or count (Quantity delivered less than Order) ☐ Quantity delivered in excess of Order ☐ Vendor shipped incorrect merchandise ☐ Improper product packaging ☐ Failure to follow palletizing instructions	☐ Failure to replace damaged goods ☐ Slow replacement of damaged goods ☐ Failure to pick up incorrect shipment ☐ Failure to respond to letter or phone call ☐ Failure to notify County concerning manufacturer discontinuation ☒ Poor customer service ☐ Failure to supply Certificate of Insurance ☐ Failure to supply Performance/Payment guaranty ☐ Unsatisfactory installation ☐ Service not performed to specifications or by qualified technician ☐ Failed inspection/delivered in damaged condition ☐ Repair parts unavailable or Repair not completed in time specified ☐ Warranty not honored/insufficient warranty work ☐ Incorrect invoice(s) ☐ Other
DESCRIPTION OF DEFICIENCY / REQUIRED CORRECTIVE ACTION <i>(attach additional pages if necessary):</i> On June 8, 2016, the Port Everglades Department submitted purchase order #PAD0000030 for 20 Axis P3364-VE cameras (encl 1) at the contracted unit price of \$950.00 per unit for a total of \$19,000.00. JLS Security Plus, LLC informed the Port that they were unable to deliver the cameras because they did not have sufficient funds (encl 2). This is a violation of the terms listed in the agreement between JLS Security Plus, LLC and Broward County.	
Vendor response <i>(attach additional pages if necessary):</i> 	
BY:	TITLE:
SIGNATURE:	DATE:

Attachment 3
Page 28 of 34

Notice of Non-compliance with Contract Requirements

Contract/Purchase Order/Service Contract No. X1332205B1

Description/Contract Title: CCTV Maintenance, Repair and Installation Services

Final Using Agency DISPOSITION / RECOMMENDATION (check one) - To be completed following Vendor response	
☐ Vendor has complied	☐ Complaint Closed
☐ Complaint Withdrawn	☐ Vendor has NOT complied, Additional action recommended

Resolution (Using Agency to complete)	
☐ Complaint withdrawn	☐ Invoice corrected
☐ Vendor failed to receive Purchase Order	☐ Vendor counseled
☐ Delivery made after late notice sent	☐ Order completed
☐ Performance corrected	☐ Correct shipment received
☐ Material or item replaced	☐ Certificate of Insurance received
☐ Equipment performance corrected	☐ Performance/Payment guaranty received
☐ Other	

COMMENTS:	
By:	Title: Contract Administrator/Using Division Director
Signature:	Date:

For Purchasing Division Use Only	
☐ Performance not corrected - Purchasing Division action taken	☐ Damages not paid, Vendor suspended until damages are paid
☐ Entire Order canceled	☐ Damages paid
☐ Item cancelled from Contract (Vendor failure-vendor initiated)	☐ Entire Contract canceled (Vendor fault)
☐ Item canceled from Contract (Vendor failure-County initiated)	☐ Entire Contract canceled (No fault of vendor)
☐ Item canceled from Contract (No fault of vendor)	☐ Vendor debarred
☐ Other Purchasing Division action taken - see Vendor File	

COMMENTS:	
By:	Title:
Signature:	Date:

CC:
Vendor File

Tuzeo, Vincent

From: jasper briggs <jlsplus@att.net>
Sent: Thursday, June 16, 2016 3:15 PM
To: Harvill, Sam
Cc: Ferrell, Jeannette; Kraft, Deborah; Beauvoir, Christ-El; Jenkins, Robert; Garcia, Carlos; Johns, Tarvis; Jasper Briggs
Subject: Re: Notice of Non-compliance with Contract Requirements
Attachments: Port letter.pdf; Notice of Non-Compliance with Contract Requirements (JLS Plus).pdf; Encl 1.pdf; Encl 2.pdf

Sam:

Please see my response to the Notice of Non-Compliance.

Jasper Briggs

CONFIDENTIALITY NOTE:

The information contained in this transmission is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this transmission is strictly prohibited. If you have received this transmission in error, do not read it. Please immediately reply to the sender that you have received this transmission in error then delete it. If you have received this transmission in error, please notify us immediately at (954) 430-6755.

Thank you

From: "Harvill, Sam"
To: "jlsplus@att.net"
Cc: "Ferrell, Jeannette"; "Kraft, Deborah"; "Beauvoir, Christ-El"; "Jenkins, Robert"; "Garcia, Carlos"; "Johns, Tarvis"
Sent: Thursday, June 16, 2016 1:39 PM
Subject: Notice of Non-compliance with Contract Requirements

JLS Security Plus, LLC,

Please see the attached Notice of Non-compliance with Contract Requirements dated 6/16/2016 reference deficiencies relative to you providing goods under referenced contract.

A response to this notice is required within five (5) business days of receipt to avoid additional action by the County.

Please be advised that this notice, and your response, will become a permanent part of your Broward County Vendor file and may be used as a basis for determining your eligibility to continue as a Broward County vendor.

Your prompt response to this notice is appreciated.

Respectfully,

Samuel L. Harvill, Jr., CPP
Security Operations Manager
Office: 954-468-0115
Mobile: 954-258-5781
Fax: 954-523-8713

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

Attachment 3
Page 30 of 34

Harvill, Sam

To: Harvill, Sam
Subject: RE: Cameras needed

From: jasper briggs [<mailto:jlsplus@att.net>]
Sent: Wednesday, June 15, 2016 9:40 AM
To: Kraft, Deborah <DKRAFT@broward.org>; Jasper Briggs <jlsplus@att.net>
Subject: Re: Cameras needed

Deb:

Right now we are awaiting funding. Contractors are slow paying at this time.

Debbie

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Thank you

From: "Kraft, Deborah" <DKRAFT@broward.org>
To: 'jasper briggs' <jlsplus@att.net>
Cc: "Beauvoir, Christ-El" <CBEAUVOIR@broward.org>; "Garcia, Carlos" <CDGARCIA@broward.org>; "Johns, Tarvis" <TBJOHNS@broward.org>
Sent: Wednesday, June 15, 2016 8:18 AM
Subject: FW: Cameras needed

Good morning,
Need an answer this morning on this.
Thanks,
Debbie

From: Kraft, Deborah
Sent: Tuesday, June 14, 2016 11:30 AM
To: 'jasper briggs' <jlsplus@att.net>
Cc: Garcia, Carlos <CDGARCIA@broward.org>; Johns, Tarvis <TBJOHNS@broward.org>; Beauvoir, Christ-El <CBEAUVOIR@broward.org>
Subject: Cameras needed

Goodmorning Debbie,

The purchase order we sent you for the 20 cameras are needed urgently. If these cannot be supplied immediately can you please respond back as we will have to cancel the purchase req. and go another route.

Please advise.
Thanks,

Deborah Kraft



1850 Eller Drive 6th. Floor
Ft. Lauderdale, Fl. 33316
(954)468-0185
dkraft@broward.org

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

Attachment 3
Page 32 of 34

	Board of County Commissioners PURCHASE ORDER Broward County, Florida www.broward.org	PURCHASE ORDER: PAD0000030 Show this number on all packages, invoices, and shipping papers	Change Number 0	Change Date
		Contract Number X1332205B1_1	Order Date 6/8/2016	Page No. 1 of 1
Supplier: JLS SECURITY PLUS LLC 6115 MIRAMAR PARKWAY, SUITE E MIRAMAR FL 33023		Ship To: PORT EVERGLADES 1850 ELLER DRIVE 6TH FLOOR SECURITY ADMINISTRATION FORT LAUDERDALE FL 33316 Attn To: See Detail Below		
Supplier Contact:		Bill To: Broward County Commission P.O. Box 14740 Fort Lauderdale, FL 33302-4740 Attn: Accounts Payable Or email to AccountsPayable@Broward.org		
Supplier Phone:		Florida State Sales Tax Exemption Number: 85-8013924140C-7 Federal Tax Identification Number: 59-6000531		
Supplier Email:				
Supplier Number: VS00004316				

SEC-16-045

URGENT - PLEASE PROCESS THIS ORDER IMMEDIATELY

Line	Due Date	Item ID	Quantity	Unit	Unit Price	Extended Price
1	06/08/2016	X1332205B1_1_8	20.0000	EA	\$950.0000	\$19,000.00
Description: Axis P3364-VE Camera						
Total Amount:						\$19,000.00

Freight Terms: FOB DEST	Requisition Number: PAD0000028	Buyer Name: JEANNETTE FERRELL Buyer Phone: 954/468-3517 Buyer Email:
Ship Via: COMMON	Requestor: CHRIST-EL BEAUVOIR	Supplier Instructions: • Important NO C.O.D.'s or COLLECT shipments will be accepted
Payment Terms: N30	Requestor Phone:	
Authorized By: UNAUTHORIZED On behalf of Brenda J. Billingsley, Director of Purchasing		Date Authorized: 6/8/2016 Digitally signed by DN: co -

JLS Security Plus LLC

June 16, 2016

Samuel L Harvill, Jr.
Port Everglades 1850 Eller Drive
6th Floor Security Administration
Fort Lauderdale, FL 33316

Re: Notice of Non-Compliance

Dear Sam:

I am in receipt of your email, in regards to the Notice of Non-Compliance for the Port Everglades Contract that we have acquired and have been working. Please note the following:

We received the PO on 6/8/16 at 6:13pm requesting the cameras. As you know we are a Small Business CBE Contractor. We operate on limited funds We have been trying to receive payment for the work that have been conducted at the Port. The last payment we have received was dated 4/27/16. Currently we have a number of past-due invoices that we were told have been processed and sent to Accounting for check issuance. My Accounting Personnel, Debbie has made several calls and several emails trying to get the invoices paid. Our Contract states that we are to be paid in 30 days. That is not the case. The excuses we have gotten is that there is a new computer system that have been implemented. My Accounting Department has spoken with Wynona McKinnie, Olga Linares and a Mr. Persaud to rectify the payment matters.

I think it is quite unfair that today's date is 6/16/16 and we received the PO on the late evening of 6/8/16 and a Non-Compliance has been issued. We were told that the cameras were needed right away. It takes time to order the cameras and receive shipment of cameras. I informed Debbie Kraft that we are in need of funds that would help out in getting the cameras. She did her part in processing the invoices but the hang up was apparently your Accounting Department. Now we receive the Notice of Non-Compliance.

JLS Security Plus LLC | Phone: (954) 430-6755
6115 Miramar Parkway, #E | Fax: (954) 430-6754
Miramar, Florida 33023 | Email: jlsplus@att.net

www.jlssecurityplus.biz

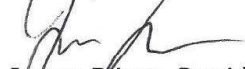
JLS Security Plus LLC

Please see the invoices that I have sent over for payment. The amount pastdue is \$8,250.32. This does not include the May and June Monthly Maintenance of \$2,000.00. Debbie Kraft has done what is required to get the items paid. We were sending invoices daily but to cut down on paperwork we were asked to send weekly to see if the payments are expedited.

Please advise me your position on this matter.

Your prompt attention will be appreciated.

Thank you



Jasper Briggs, President
JLS Security Plus LLC

JLS Security Plus LLC | Phone: (954) 430-6755
6115 Miramar Parkway, #E | Fax: (954) 430-6754
Miramar, Florida 33023 | Email: jlsplus@att.net

www.jlssecurityplus.biz

Attachment 4
Page 1 of 24

 Outlook

Re: ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)

From Eddy Perrault <eperrault@briggsmanagement.com>
Date Wed 8/27/2025 10:11 AM
To Jeannette Ferrell <jferrell@broward.org>
Cc Jasper Briggs <jbriggs@briggsmanagement.com>; murarka@briggsmanagement.com <murarka@briggsmanagement.com>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; Robert Gleason <RGLEASON@broward.org>; Lucy Garcia <LUGARCIA@broward.org>; Jose Hidalgo <JHIDALGO@broward.org>; Constance Mangan <CMANGAN@broward.org>; Neda Augusto <naugusto@broward.org>; Vincent Tuzeo <VTUZEO@broward.org>

Good morning, Mrs. Ferrell,

Upon further review of the documentation, I noted on Page 2 of 5 of the Award/Rejection Authority Memorandum that *"On August 15, 2025, the Director of Purchasing approved the rejection of 4 Best Security Corp dba 4BB Corp (4BB)."*

However, I do not see a date for the rejection of Briggs Management & Associates LLC's offer. What I find unusual is that 4BB was still being considered when, on August 13, 2025, Mr. Vincent Tuzeo with Broward County confirmed that the Qualifications information provided was sufficient and satisfactory (see email below).

Had any additional documentation or references been requested from us, we would have provided them promptly. Throughout this entire process, BMA has been diligent in responding to every request made by the department.

From: Tuzeo, Vincent <VTUZEO@broward.org>
Sent: Wednesday, August 13, 2025 9:03 AM
To: Eddy Perrault <eperrault@briggsmanagement.com>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; eperrault <eperrault@hatelectric.com>
Subject: RE: Vendor References

Yes, Thank you. It was submitted to Purchasing for final review and determination.

Vince Tuzeo

Program/Project Coordinator

Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Tuesday, August 12, 2025 7:16 PM
To: Tuzeo, Vincent <VTUZEO@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com; eperrault <eperrault@hatelectric.com>
Subject: Re: Vendor References

Vincent,

Please advise if the qualifications information provided was sufficient and satisfactory. We are eager to get this contract and services started and are already gearing up in anticipation.

Attachment 4
Page 2 of 24

Thank you

Eddy Perrault Jr

Managing Partner



Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
954-673-3249
eperrault@briggsmanagement.com
www.briggsmanagement.com

From: Eddy Perrault
Sent: Tuesday, August 26, 2025 6:17 PM
To: Jeannette Ferrell <jferrell@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; murarka@briggsmanagement.com <murarka@briggsmanagement.com>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; Robert Gleason <RGLEASON@broward.org>; Lucy Garcia <LUGARCIA@broward.org>; Jose Hidalgo <JHIDALGO@broward.org>; Constance Mangan <CMANGAN@broward.org>; Neda Augusto <naugusto@broward.org>; Vincent Tuzeo <VTUZE0@broward.org>
Subject: Re: ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)

Subject: Response to Determination of Non-Responsibility – ITB BLD2130352B1 CCTV Installation, Maintenance & Repair

Dear Ms. Ferrell,

Thank you for your detailed response and for providing the Award/Rejection Authority Memorandum and supporting materials. While we appreciate the County's review of our bid, we respectfully disagree with the determination of non-responsibility, particularly with respect to the handling of vendor references and qualifications.

As noted in your letter, the County cited Section 21.40(b)(4) of the Procurement Code in concluding that the additional references we submitted could not be considered because they would "contradict or materially alter" the original bid submission. However, our supplemental references were not intended to contradict or alter our original response; rather, they were provided at the County's direct request (see email correspondence from Port Everglades Project Coordinator dated August 5, 2025). In our view, this supplemental information fell squarely within the Code's allowance for the Director of Purchasing to "request additional information on matters that may affect a vendor's responsibility."

Further, Florida Statute § 287.057(3)(a) provides that a public agency may evaluate not only firm references but also the qualifications and prior project experience of key personnel and executive leadership. Both myself and Mr. Vilakshan Murarka, principals of BMA, bring more than 50 years of combined experience successfully executing CCTV and integrated security system projects for public sector clients. This relevant experience—which directly supports our firm's ability to perform—was not given weight in the responsibility determination. I have been the permit holder on multiple projects throughout Miami Dade and Broward County with well over 3000 CCTV cameras and contract value in excess of \$ 15 Million dollars. Successful experience which surpasses any of the other bidders your department has given consideration to replace BMA.

While we appreciate your evaluation of JLS security, this entity which Jasper Briggs, a minority partner in BMA operated in the past, JLS did not submit this offer to the County nor was the apparent low bidder. Because BMA was the apparent low bidder, we believe rejecting our bid without due consideration of the requested additional references and executive qualifications undermines the principle of full and fair competition. We respectfully ask that the County reconsider its determination or provide further explanation of how our supplemental references and executive experience "materially altered" our submission, rather than strengthened the evidentiary record of our responsibility.

We remain committed to partnering with Broward County and delivering quality services for Port Everglades. Please confirm whether the County is willing to revisit this determination before we proceed with a formal protest in accordance with the timeline set forth in the Summary of Vendor Rights.

Attachment 4
Page 3 of 24

Thank you again for your attention.

Respectfully ,

Eddy Perrault Jr.

Managing Partner

Briggs Management & Associates, LLC

📞 954-673-3249 | ✉️ eperrault@briggsmanagement.com

🌐 www.briggsmanagement.com

On Aug 26, 2025, at 5:29 PM, Ferrell, Jeannette <jferrell@broward.org> wrote:

Mr. Perrault,

As stated during our phone call, bid responses and associated documents are reviewed for the named bidding firms. Unfortunately, your firm's bid was determined non-responsive and rejected as a result of an insufficient number of positive vendor references.

Per your request, see the attached in response to the following:

1. The specific grounds and factual findings for rejection, and whether BMA was deemed non-responsive or non-responsible (with the applicable code/policy citations). **See Award/Rejection Authority Memorandum (with attachments).**

To further clarify, your firm's determination of non-responsive and the rejection; in accordance with the solicitation's General Conditions, 8. Qualifications of Vendors, the County will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject responses and find Vendor nonresponsive where the evaluation indicates insufficient or uncertainty regarding ability to perform.

2. A copy of the Notice of Intent to Award (if issued), the bid tabulation, and any responsiveness/responsibility checklists. **Refer to [Recommendation for Award](#) and see Award/Rejection Authority Memorandum (attachments).**
3. Any evaluator notes, scoring sheets, or memoranda relied upon in the decision. **See Award/Rejection Authority Memorandum (with attachments).**
4. Records of license, certification, insurance, or bonding verifications and any related determinations. **See license and insurance (verified).**
5. Any correspondence or clarification requests exchanged with BMA that factored into the decision. **See Email; Re: Vendor References**
6. Confirmation of the protest timeline, filing location, and fee/bond requirements, so we can comply precisely with County procedure. **See Summary of Vendor Rights for Broward County Competitive Solicitations (2. Right to Protest) and General Conditions – Quotes Bids (10. Resolution of Protested Solicitations and Proposed Awards).**

During the call you also mentioned that you provided additional vendor references, pursuant to Broward County Procurement Code, 21.40. Determination of Responsiveness and Responsibility (b) (1) "the Director of Purchasing, (in consultation with the Using Agency, shall determine whether vendors who have submitted responsive submissions are responsible." and (4) states additional information on matters that may affect a vendor's responsibility may be requested from any vendor and a vendor may submit information regarding responsibility; however, that information shall not be considered if it contradicts or materially alters the information originally provided in the vendor's response to the solicitation. In this instance, the additional references provided were not considered.

We recognize the effort and resources invested in your submission and assure you that your response received thorough and fair consideration.

If you have any additional questions, please feel free to contact me.

We thank you once again for your interest in doing business with Broward County and encourage your continued participation in future procurement opportunities.

Respectfully,

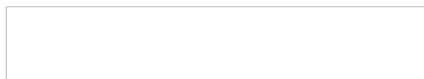


Jeannette Ferrell, MBA, CPPO, CPPB, NIGP-CPP
Purchasing Manager
[Broward County Purchasing Division](#)
115 S. Andrews Avenue, Room 212
Fort Lauderdale, FL 33301
Office: (954) 468-3517



jferrell@broward.org

Attachment 4
Page 4 of 24



Attention Vendors - if you're not registered with BPRO, our electronic procurement system, you're missing out on business opportunities. Don't delay - [Register with BPRO](#) today! For help registering, check out our page [Purchasing BPRO](#) or email [Support@gobonfire.com](#).

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Monday, August 25, 2025 2:02 PM
To: rpleason@broward.com
Cc: Mangan, Constance <CMANGAN@broward.org>; Hidalgo, Jose <JHIDALGO@broward.org>; Jasper Briggs <jbriggs@briggsmanagement.com>; Tanaykumar Murarka <tmurarka@briggsmanagement.com>; Vk Murarka <vmurarka@dadeelectric.com>
Subject: ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)

Good afternoon,

On behalf of **Briggs Management & Associates, LLC (BMA)**, we are writing to express our disappointment regarding the rejection of our bid for **ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)**. Our understanding is that BMA was the apparent **low bidder**. Given that status, this outcome is unexpected and concerning.

To make an informed decision about whether to file a bid protest **on or before August 29, 2025**, we respectfully request the County's **written justification** for the rejection, including:

1. The specific **grounds and factual findings** for rejection, and whether BMA was deemed **non-responsive** or **non-responsible** (with the applicable code/policy citations).
2. A copy of the **Notice of Intent to Award** (if issued), the **bid tabulation**, and any **responsiveness/responsibility checklists**.
3. Any evaluator notes, scoring sheets, or memoranda relied upon in the decision.
4. Records of **license, certification, insurance, or bonding** verifications and any related determinations.
5. Any correspondence or clarification requests exchanged with BMA that factored into the decision.
6. Confirmation of the **protest timeline**, filing location, and fee/bond requirements, so we can comply precisely with County procedure.

Given the protest deadline, we would appreciate receiving these materials **as soon as possible**. If practical, we also request a brief **debrief meeting** to discuss the decision and ensure we fully understand the County's concerns.

We value our relationship with Broward County and remain committed to meeting all requirements for this and future solicitations. Thank you in advance for your prompt attention to this request. Please direct your response to me at the contact information below.

Recommendations to the Board of County Commissioners

Solicitation Number	Solicitation Title	Recommended Vendor	Recommended Amount	Rejected Vendors	Posted Date	Release Date
BLD2130352B1	CCTV Installation, Maintenance and Repair	4 Best Business Corp dba 4BB Corp	\$2,115,500.00	Briggs Management and Associate, LLC	2025/08/22	2025/08/2



Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
📞 954-673-3249
✉️ eperrault@briggsmanagement.com
🌐 www.briggsmanagement.com

From: Tuzeo, Vincent <VTUZEQ@broward.org>
Sent: Monday, August 25, 2025 1:48 PM

Attachment 4
Page 5 of 24

To: Eddy Perrault <eperrault@briggsmanagement.com>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com
<vmurarka@dadeelectric.com>; Tanaykumar Murarka <tmurarka@briggsmanagement.com>
Subject: RE: Vendor References

This request needs to go to the Broward County Purchasing Division.
Thank you.

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Monday, August 25, 2025 1:32 PM
To: Tuzeo, Vincent <VTUZE0@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com; Tanaykumar Murarka
<tmurarka@briggsmanagement.com>
Subject: Re: Vendor References
Importance: High

Good afternoon,

On behalf of **Briggs Management & Associates, LLC (BMA)**, we are writing to express our disappointment regarding the rejection of our bid for **ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)**. Our understanding is that BMA was the apparent **low bidder**. Given that status, this outcome is unexpected and concerning.

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2. A copy of the **Notice of Intent to Award** (if issued), the **bid tabulation**, and any **responsiveness/responsibility checklists**.
3. Any evaluator notes, scoring sheets, or memoranda relied upon in the decision.
4. Records of **license, certification, insurance, or bonding** verifications and any related determinations.
5. Any correspondence or clarification requests exchanged with BMA that factored into the decision.
6. Confirmation of the **protest timeline**, filing location, and fee/bond requirements, so we can comply precisely with County procedure.

Given the protest deadline, we would appreciate receiving these materials **as soon as possible**. If practical, we also request a brief **debrief meeting** to discuss the decision and ensure we fully understand the County's concerns.

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Recommendations to the Board of County Commissioners

Solicitation Number	Solicitation Title	Recommended Vendor	Recommended Amount	Rejected Vendors	Posted Date	Release Date
BLD2130352B1	CCTV Installation, Maintenance and Repair	4 Best Business Corp dba 4BB Corp	\$2,115,500.00	Briggs Management and Associate, LLC	2025/08/22	2025/08/29



Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
954-673-3249
eperrault@briggsmanagement.com
www.briggsmanagement.com

Attachment 4
Page 6 of 24

From: Tuzeo, Vincent <VTUZE0@broward.org>
Sent: Wednesday, August 13, 2025 9:03 AM
To: Eddy Perrault <eperrault@briggsmanagement.com>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; eperrault <eperrault@hatelectric.com>
Subject: RE: Vendor References

Yes, Thank you. It was submitted to Purchasing for final review and determination.

Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Tuesday, August 12, 2025 7:16 PM
To: Tuzeo, Vincent <VTUZE0@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com; eperrault <eperrault@hatelectric.com>
Subject: Re: Vendor References

Vincent,

Please advise if the qualifications information provided was sufficient and satisfactory. We are eager to get this contract and services started and are already gearing up in anticipation.

Thank you

Eddy Perrault Jr
Managing Partner

On Aug 7, 2025, at 9:37 AM, Tuzeo, Vincent <VTUZE0@broward.org> wrote:

Received, Thank you.

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Wednesday, August 6, 2025 5:48 PM
To: Tuzeo, Vincent <VTUZE0@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; VK- Vilakshan Murarka Murarka <vmurarka@dadeelectric.com>; eperrault <eperrault@hatelectric.com>
Subject: Re: Vendor References
Importance: High

Mr. Tuzeo,

The attached supporting documentation had been previously submitted to the Office of Broward County Purchasing Division (Augusto, Neda" <NAUGUSTO@broward.org>) on June 15, 2015 in support of our Bid Submission.

Please review and advise if this is sufficient representation of the qualifications of BMA's executive leadership.

Regards,
<image001.png>

Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC

Attachment 4
Page 7 of 24

📞 954-673-3249
✉ eperrault@briggsmanagement.com
🌐 www.briggsmanagement.com

From: Eddy Perrault
Sent: Tuesday, August 5, 2025 6:43 PM
To: VTUZEQ@broward.org <VTUZEQ@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; rojenkins@broward.org <rojenkins@broward.org>; VK- Vilakshan Murarka Murarka <vmurarka@dadeelectric.com>; eperrault <eperrault@hatelectric.com>
Subject: Re: Vendor References

Good afternoon Mr. Tuzeo,

Thank you for your message and follow-up.

While the references originally submitted reflect a few of our low-voltage systems work, I appreciate your request for CCTV-specific vendor references with larger contract values. We are actively compiling those and will provide three updated references shortly.

I would also like to note that between myself and Mr. VK Murarka—majority owners of Briggs Management & Associate LLC—we bring over 50 years of combined experience in the design, installation, and commissioning of CCTV and integrated security systems for public and private clients, including school districts, municipalities, and transportation hubs.

Under Florida Statute § 287.057(3)(a), public agencies may consider the qualifications of key personnel and proposed project staff when evaluating a vendor's responsibility and experience. Additionally, it is common in Florida public procurements—especially under RFQ or design-build models—for the relevant experience of company leadership and project team members to be considered as part of the firm's qualifications. This is further supported by federal case law such as *Lee v. GTE Florida, Inc.*, 226 F.3d 1249 (11th Cir. 2000), which upholds the validity of business decisions based on staff qualifications, provided the evaluation is fair and nondiscriminatory.

We respectfully submit that our leadership's direct experience bolsters the qualifications of Briggs Management & Associates and relevant to the scope of this contract.

We'll follow up shortly with the requested references. Please let me know if there's anything else you need in the meantime.

Best regards,

Eddy Perrault Jr.

Briggs Management & Associates LLC

Sent from my iPhone

On Aug 5, 2025, at 4:01 PM, Eddy Perrault <eperrault@briggsmanagement.com> wrote:

Reply to the email by asking:

1. Will previous project experiences of Executive and employees of BMA and/or its parent company satisfy your request?

<Outlook-10qzzhxg.png>

Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
📞 954-673-3249

Attachment 4
Page 8 of 24

 eperrault@briggsmanagement.com
 www.briggsmanagement.com

From: Jasper Briggs <jbriggs@briggsmanagement.com>
Sent: Tuesday, August 5, 2025 3:50 PM
To: Eddy Perrault <eperrault@briggsmanagement.com>
Subject: Fw: Vendor References

Get [Outlook for iOS](#)

From: Tuzeo, Vincent <VTUZE0@broward.org>
Sent: Tuesday, August 5, 2025 3:43:23 PM
To: Jasper Briggs <jbriggs@briggsmanagement.com>
Cc: Jenkins, Robert <rjjenkins@broward.org>
Subject: Vendor References

Good afternoon Mr. Briggs,

Following up my voicemail; the list of vendor references you provided in the Bid questionnaire were not related to CCTV work and the contract amounts were extremely low compared to our contract amounts. Please provide three other vendor references specifically related to CCTV work you are currently doing or have done in the past with the highest CCTV contract amount, as soon as possible.

Thank you,

Vince Tuzeo

Program/Project Coordinator

<image001.png>
Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

<1-Vendor Quesionanaire Briggs Mgmt (BMA) LLC.pdf>
<Vendor Ref Verif Form BMA -.pdf>
<Award Rejection Authority Memo BLD2130352B1.pdf>
<License verification EC13014854.pdf>
<COI Signed by RMD.pdf>
<mime-attachment>
<4-Summary of Vendor Rights for Broward County Competitive Solicitations.pdf>
<10-General Conditions - Quotes Bids.pdf>

Attachment 4
Page 9 of 24



Re: Briggs Management/ Low voltage License for Jasper Briggs

From Eddy Perrault <EPerrault@Hatelectric.com>
Date Wed 7/2/2025 10:38 AM
To Augusto, Neda <NAUGUSTO@broward.org>
Cc Vk Murarka <vmurarka@dadeelectric.com>; jasperbriggs <jasperbriggs@briggsmanagement.com>; Ferrell, Jeannette <JFERRELL@broward.org>

Revised

Eddy Perrault Jr
President
954-673-3249
eperrault@HatElectric.com



From: Eddy Perrault <EPerrault@Hatelectric.com>
Sent: Wednesday, July 2, 2025 10:37 AM
To: Augusto, Neda <NAUGUSTO@broward.org>
Cc: Vk Murarka <vmurarka@dadeelectric.com>; jasperbriggs <jasperbriggs@briggsmanagement.com>; Ferrell, Jeannette <JFERRELL@broward.org>
Subject: Re: Briggs Management/ Low voltage License for Jasper Briggs

Subject: Request for Reconsideration – License Equivalency for Bid Compliance

Dear Ms. Neda,

Thank you for your continued correspondence.

We respectfully request reconsideration of our bid submission for BLD2130352B1 - CCTV Installation, Maintenance and Repair, submitted by Briggs Management & Associates LLC (BMA). BMA currently holds a valid **EF (Certified Alarm System Contractor)** license with the State of Florida, which we believe meets or exceeds the scope of the required **ES** license referenced in the RFP.

We respectfully submit the following:

1. **EF License Scope Coverage:** The EF license allows for a broader and more comprehensive range of low voltage work, which includes but is not limited to those permitted under the ES classification. According to the Florida Administrative Code [Rule 61G6-7.001], the EF license authorizes the installation and maintenance of electrical systems under 98 volts, which encompasses the scope of work described in the solicitation.

Rule: 61G6-7.001(11), Florida Administrative Code

Attachment 4
Page 10 of 24

“A limited energy systems specialty contractor (EF) is a contractor whose scope of certification is limited to electrical circuits and equipment governed by the applicable provisions of the National Electrical Code®, as adopted by the Florida Building Code, related to alarm systems, communication systems, and control systems that operate at **fifty (50) volts or less**, including telephone, intercom, and data systems, video systems, local area networks, sound systems, television systems, satellite dish systems, and similar systems.”

An **EF license holder** can legally perform work **related to alarm systems**, including:

Fire alarms

Security systems

CCTV

Access control

Intercoms

Low-voltage wiring **associated with those systems**

2. License Active in BMA Name at Time of Submission: Evidence from the Florida DBPR showing that the EF license was active and properly associated with BMA prior to the bid deadline has previously been submitted. This confirms BMA's legal authority to perform the work at the time of submission.

We kindly request that this information be reviewed for confirmation that BMA satisfies the licensure requirements as a responsible and responsive vendor. We are fully committed to compliance and welcome any further documentation or clarification that may assist in this review.

Sincerely,
Eddy Perrault Jr.
Managing Partner
Briggs Management & Associates LLC
954-673-3249

From: Augusto, Neda <NAUGUSTO@broward.org>
Sent: Wednesday, July 2, 2025 9:58 AM
To: Eddy Perrault <EPerrault@Hatelectric.com>
Cc: Vk Murarka <vmurarka@dadeelectric.com>; jasperbriggs <jasperbriggs@briggsmanagement.com>; Ferrell, Jeannette <JFERRELL@broward.org>
Subject: RE: Briggs Management/ Low voltage License for Jasper Briggs

Mr. Perrault,

Thank you for your emails. However, as previously stated, **“In order to be considered a responsible and responsive Vendor for the scope of work set forth in this solicitation, the Vendor must possess the license(s) indicated”.**

To clarify, the submitting vendor, Briggs Management & Associates LLC (name on bid submission) **must possess the required qualifying license in the submitting vendor's name prior to submission deadline.**

Regards,



Neda Augusto, CPPO®
Purchasing Agent

Broward County Purchasing Division

115 S. Andrews Ave, Room 212, Fort Lauderdale, FL 33301

Phone: (954)357-6164; Port Office: (954)468-0135

Email: naugusto@broward.org

Website: www.broward.org/purchasing

From: Eddy Perrault <EPerrault@Hatelectric.com>

Sent: Wednesday, June 25, 2025 7:43 PM

To: Augusto, Neda <NAUGUSTO@broward.org>

Cc: Vk Murarka <vmurarka@dadeelectric.com>; jasperbriggs <jasperbriggs@briggsmanagement.com>

Subject: Re: Briggs Management/ Low voltage License for Jasper Briggs

Importance: High

Ms Augusto,

I further reviewed the bid documents and want to point out to the disclosure made in the Vendor Questionnaire of the Affiliates and principals of Briggs Management & Associate LLC.

16. Affiliated Entities of the Principal(s): List the names and addresses of "affiliated entities" of the Vendor's principal(s) over the last five years (from the solicitation opening deadline) that have acted as a prime vendor with the County. Affiliated entities of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent, or sibling entity.

a) Dade Electric Service	c) DES Hat Electric JV LLC
b) Hat Electric LLC	d) Click or tap here to enter text.

In addition, see belows the comparison between and EF license and ES license. You will find that the EF license currently registered under BMA is more extensive as to the ES license.
An EF license holder in Florida is allowed to perform more scope than the ES specialty license.

Feature	EF (Alarm I)	ES (Specialty)
Work Permitted	All alarm systems + all low-voltage systems	Only low-voltage systems (no alarms)
Includes Low-Voltage?	✓ Yes	✓ Yes
Includes Alarm Systems?	✓ Yes (fire, burglar, medical)	✗ No
Example Projects	Full alarm system installations + networking	Data cabling, PA systems, lighting maintenance, signage

Therefore, BMA licensing currently far exceed the requirements set forth in the RFP, even before adding my EC license as an additional qualifier of the company.

Attachment 4
Page 12 of 24

LICENSEE DETAILS

7:41:47 PM 6/25/2025

Licensee Information

Name:	BRIGGS, JASPER (Primary Name) BRIGGS MANAGEMENT & ASSOCIATE LLC (DBA Name)
Main Address:	17426 SW 29TH STREET MIRAMAR Florida 33029
County:	BROWARD

License Information

License Type:	Certified Alarm System Contractor I
Rank:	Cert Alarm I
License Number:	EF20000720
Status:	Current,Active
Licensure Date:	04/08/2008
Expires:	08/31/2026

Eddy Perrault Jr
President
954-673-3249
eperrault@HatElectric.com



From: Eddy Perrault
Sent: Wednesday, June 25, 2025 6:51 PM
To: naugusto@broward.org <naugusto@broward.org>
Cc: Vk Murarka <vmurarka@dadeelectric.com>; jasperbriggs <jasperbriggs@briggsmanagement.com>
Subject: Re: Briggs Management/ Low voltage License for Jasper Briggs

Dear Ms. Augusto,

My name is Eddy Perrault Jr., and I am writing to provide clarification regarding the licensing and ownership structure of Briggs Management & Associates LLC (BMA) in support of our bid submission for the above-referenced RFP.

Please be advised that Briggs Management & Associates LLC has been acquired by DES Hat Electric Joint Venture, and I, Eddy Perrault Jr., am the license holder currently qualifying DES Hat Electric Joint Venture.

The change of ownership for BMA has been formally registered with the Florida Division of Corporations (Sunbiz) prior to the bid submission date.

As part of our compliance efforts:

- All electrical work requiring an EC license under this contract will be subcontracted to DES Hat Electric Joint Venture, which I currently qualify.
- We are also in the process of adding myself, Mr. Eddy Perrault Jr., as the qualifier for Briggs Management & Associates LLC. This process has been initiated and is expected to be completed within two weeks.

We respectfully assert that BMA's submission remains compliant with the licensing requirements of the RFP, and we believe our demonstrated licensing capacity, coupled with past performance—including a similar contract successfully completed with Broward County—supports our qualifications.

Should you require any additional documentation or clarification, I am available to assist at your convenience.

Kind regards,

Eddy Perrault Jr.

(954) 673-3279-

Detail by Entity Name
search.sunbiz.org

Sent from my iPhone

On Jun 25, 2025, at 6:13 PM, Jasper Briggs <jasperbriggs@briggsmanagement.com> wrote:

From: Augusto, Neda <NAUGUSTO@broward.org>
Sent: Wednesday, June 25, 2025 5:01 PM
To: Jasper Briggs <jasperbriggs@briggsmanagement.com>
Subject: RE: Briggs Management/ Low voltage License for Jasper Briggs

Attachment 4
Page 14 of 24

Good afternoon, Mr. Briggs.

Further review of your bid submission for BLD2130352B1 - CCTV Installation, Maintenance and Repair and the license provided indicates that Mr. Perrault's license is registered for Des Hat Electric Joint Venture LLC not your company, Briggs Management and Associates LLC.

Per the Special Instructions to Vendors, "In order to be considered a responsible and responsive Vendor for the scope of work set forth in this solicitation, **the Vendor must possess the license(s) indicated**". Unfortunately, we cannot accept Mr. Perrault's license on behalf of Briggs Management and Associates LLC's bid submittal.

Should you have any questions or require clarification, please don't hesitate to reach out.

Regards,

Neda

<image001.png>

Neda Augusto, CPPO®

Purchasing Agent

Broward County Purchasing Division

115 S. Andrews Ave, Room 212, Fort Lauderdale, FL 33301

Phone: (954)357-6164; Port Office: (954)468-0135

Email: naugusto@broward.org

Website: www.broward.org/purchasing

From: Jasper Briggs <jasperbriggs@briggsmanagement.com>

Sent: Thursday, June 12, 2025 1:46 PM

To: Augusto, Neda <NAUGUSTO@broward.org>

Subject: Re: Briggs Management/ Low voltage License for Jasper Briggs

Good evening,

Neda, I was following up on the bid opportunity. I would like to know our status with the license and where we stand in the Bid process.

Jasper Briggs,
Briggs Management & Associate LLC
www.briggsmanagement.com
954-361-2324

On Wed, Jun 11, 2025 at 4:01 PM Augusto, Neda <NAUGUSTO@broward.org> wrote:

Good afternoon, Mr. Briggs.

This email is to confirm the receipt of your email

Thank you and have a great day.

Regards,

Neda

<image001.png>

Neda Augusto, CPPO®

Attachment 4
Page 15 of 24

Purchasing Agent

Broward County Purchasing Division

115 S. Andrews Ave, Room 212, Fort Lauderdale, FL 33301

Phone: (954)357-6164; Port Office: (954)468-0135

Email: naugusto@broward.org

Website: www.broward.org/purchasing

From: Jasper Briggs <jasperbriggs@briggsmanagement.com>

Sent: Wednesday, June 11, 2025 3:19 PM

To: Augusto, Neda <NAUGUSTO@broward.org>; eperrault <eperrault@hatelectric.com>

Subject: Briggs Management/ Low voltage License for Jasper Briggs

Ms Augusto:

Attached, you will find a letter outlining the company history of Briggs Management, specifically regarding licensing. Please forward to the administration and advise if you need additional information.

Regards

Attachment 4
Page 16 of 24

Outlook

Re: ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)

From Eddy Perrault <eperrault@briggsmanagement.com>
Date Wed 8/27/2025 11:32 AM
To Jeannette Ferrell <jferrell@broward.org>
Cc Jasper Briggs <jbriggs@briggsmanagement.com>; murarka@briggsmanagement.com <murarka@briggsmanagement.com>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; Robert Gleason <RGLEASON@broward.org>; Lucy Garcia <LUGARCIA@broward.org>; Jose Hidalgo <JHIDALGO@broward.org>; Constance Mangan <CMANGAN@broward.org>; Neda Augusto <naugusto@broward.org>; Vincent Tuzeo <VTUZEO@broward.org>

I apologize for another email, but I just read an RFQ from Miami Dade Aviation Department that had a definition relevant to what we are discussing:

A. Minimum Qualifications and Experience:
Below are the minimum qualifications and experience that the selected contractors must possess in order to participate in this work order based program for MDAD emergency/priority maintenance work:
1. Contractors must hold a valid license required to perform work in the following trade: TRADE MAXIMUM CONTRACT VALUE - Air Conditioning Unlimited \$200,000.
2. As per Resolution No. R-1122-21, Contractors must have a minimum of 5 years' experience performing work in their specific trade. In the event a new firm is established by executives, supervisors and other senior field staff (key employees) that would have met these minimum experience requirements with a prior firm, MDAD reserves the right to qualify the new firm, based on MDAD's sole determination and evaluation of the knowledge and prior experience of these key employees employed by the new firm.
3. Contractors must be able to demonstrate that their firm or its key employees, as described above, have experience performing their respective trade within the company's noted history. Specifically, contractors must submit proof that their respective firms have been regularly and successfully engaged in work related to their specific trade for a minimum of one (1) year. These requirements shall be based on projects completed prior to the submission date. Contact information for projects and/or firms submitted as proof of experience shall be provided by prospective contractors as part of their bid package. MDAD will confirm the listed experience by calling the firms' owners or representatives. Should such evidence not be satisfactory to MDAD, whose decision shall be final, the submission will be considered non-responsive. The qualifying proof with names and phone numbers shall be submitted in a sealed envelope at the time of bid.
4. Contractors must have a minimum average total score of 3.0 in their Contractor Performance Evaluations in ISD's Capital Improvements Information System (CIIS). In the event a new firm has been created that does not have evaluations in the CIIS, the firm that previously employed the key employees of the new firm must have had a minimum average total score of 3.0 in the CIIS Contractor Performance Evaluation Module or the new firm must provide, to MDAD's satisfaction, documentation that the new firm has performed satisfactorily on similar projects within their respective trade. Further, any incidence of project delays in a contractor performance evaluation must be justified to the satisfaction of MDAD.
5. Contractors shall provide an established safety program and implementation policy. Contractors' safety programs shall be reviewed and approved by MDAD post-bid submittal and work orders shall not be issued to any contractor until their safety program is approved by MDAD. Refer to Resolution No. R-1181-18 for more information.
6. Contractors must agree to perform all work in accordance with the scopes of work established by MDAD, the MCC 7360 contract's terms and conditions, all required permits and inspections and all applicable federal, state and local laws, codes and regulations.



Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
954-673-3249
eperrault@briggsmanagement.com
www.briggsmanagement.com

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Wednesday, August 27, 2025 10:11 AM
To: Jeannette Ferrell <jferrell@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; murarka@briggsmanagement.com <murarka@briggsmanagement.com>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; Robert Gleason <RGLEASON@broward.org>; Lucy Garcia <LUGARCIA@broward.org>; Jose Hidalgo <JHIDALGO@broward.org>; Constance Mangan <CMANGAN@broward.org>; Neda Augusto <naugusto@broward.org>; Vincent Tuzeo <VTUZEO@broward.org>
Subject: Re: ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)

Good morning, Mrs. Ferrell,

Upon further review of the documentation, I noted on Page 2 of 5 of the Award/Rejection Authority Memorandum that "On August 15, 2025, the Director of Purchasing approved the rejection of 4 Best Security Corp dba 4BB Corp (4BB)."

However, I do not see a date for the rejection of Briggs Management & Associates LLC's offer. What I find unusual is that 4BB was still being considered when, on August 13, 2025, Mr. Vincent Truzeo with Broward County confirmed that the Qualifications information provided was sufficient and satisfactory (see email below).

Attachment 4
Page 17 of 24

Had any additional documentation or references been requested from us, we would have provided them promptly. Throughout this entire process, BMA has been diligent in responding to every request made by the department.

From: Tuzeo, Vincent <VTUZEQ@broward.org>
Sent: Wednesday, August 13, 2025 9:03 AM
To: Eddy Perrault <eperrault@briggsmanagement.com>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>;
vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; eperrault <eperrault@hatelectric.com>
Subject: RE: Vendor References

Yes, Thank you. It was submitted to Purchasing for final review and determination.

Vince Tuzeo

Program/Project Coordinator

Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Tuesday, August 12, 2025 7:16 PM
To: Tuzeo, Vincent <VTUZEQ@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com; eperrault <eperrault@hatelectric.com>
Subject: Re: Vendor References

Vincent,

Please advise if the qualifications information provided was sufficient and satisfactory. We are eager to get this contract and services started and are already gearing up in anticipation.

Thank you

Eddy Perrault Jr
Managing Partner



Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
954-673-3249
eperrault@briggsmanagement.com
www.briggsmanagement.com

Attachment 4
Page 18 of 24

From: Eddy Perrault
Sent: Tuesday, August 26, 2025 6:17 PM
To: Jeannette Ferrell <jferrell@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; murarka@briggsmanagement.com <murarka@briggsmanagement.com>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; Robert Gleason <RGLEASON@broward.org>; Lucy Garcia <LUGARCIA@broward.org>; Jose Hidalgo <JHIDALGO@broward.org>; Constance Mangan <CMANGAN@broward.org>; Neda Augusto <naugusto@broward.org>; Vincent Tuzeo <VTUZEO@broward.org>
Subject: Re: ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)

Subject: Response to Determination of Non-Responsibility – ITB BLD2130352B1 CCTV Installation, Maintenance & Repair

Dear Ms. Ferrell,

Thank you for your detailed response and for providing the Award/Rejection Authority Memorandum and supporting materials. While we appreciate the County's review of our bid, we respectfully disagree with the determination of non-responsibility, particularly with respect to the handling of vendor references and qualifications.

As noted in your letter, the County cited Section 21.40(b)(4) of the Procurement Code in concluding that the additional references we submitted could not be considered because they would "contradict or materially alter" the original bid submission. However, our supplemental references were not intended to contradict or alter our original response; rather, they were provided at the County's direct request (see email correspondence from Port Everglades Project Coordinator dated August 5, 2025). In our view, this supplemental information fell squarely within the Code's allowance for the Director of Purchasing to "request additional information on matters that may affect a vendor's responsibility."

Further, Florida Statute § 287.057(3)(a) provides that a public agency may evaluate not only firm references but also the qualifications and prior project experience of key personnel and executive leadership. Both myself and Mr. Vilakshan Murarka, principals of BMA, bring more than 50 years of combined experience successfully executing CCTV and integrated security system projects for public sector clients. This relevant experience—which directly supports our firm's ability to perform—was not given weight in the responsibility determination. I have been the permit holder on multiple projects throughout Miami Dade and Broward County with well over 3000 CCTV cameras and contract value in excess of \$ 15 Million dollars. Successful experience which surpasses any of the other bidders your department has given consideration to replace BMA.

While we appreciate your evaluation of JLS security, this entity which Jasper Briggs, a minority partner in BMA operated in the past, JLS did not submit this offer to the County nor was the apparent low bidder. Because BMA was the apparent low bidder, we believe rejecting our bid without due consideration of the requested additional references and executive qualifications undermines the principle of full and fair competition. We respectfully ask that the County reconsider its determination or provide further explanation of how our supplemental references and executive experience "materially altered" our submission, rather than strengthened the evidentiary record of our responsibility.

We remain committed to partnering with Broward County and delivering quality services for Port Everglades. Please confirm whether the County is willing to revisit this determination before we proceed with a formal protest in accordance with the timeline set forth in the Summary of Vendor Rights.

Thank you again for your attention.

Respectfully ,

Eddy Perrault Jr.

Managing Partner

Briggs Management & Associates, LLC

📞 954-673-3249 | ✉️ eperrault@briggsmanagement.com

🌐 www.briggsmanagement.com

Attachment 4
Page 19 of 24

Mr. Perrault,

As stated during our phone call, bid responses and associated documents are reviewed for the named bidding firms. Unfortunately, your firm's bid was determined non-responsive and rejected as a result of an insufficient number of positive vendor references.

Per your request, see the attached in response to the following:

1. The specific grounds and factual findings for rejection, and whether BMA was deemed non-responsive or non-responsible (with the applicable code/policy citations). **See Award/Rejection Authority Memorandum (with attachments).**

To further clarify, your firm's determination of non-responsive and the rejection; in accordance with the solicitation's General Conditions, 8. Qualifications of Vendors, the County will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject responses and find Vendor nonresponsive where the evaluation indicates insufficient or uncertainty regarding ability to perform.

2. A copy of the Notice of Intent to Award (if issued), the bid tabulation, and any responsiveness/responsibility checklists. **Refer to [Recommendation for Award](#) and see Award/Rejection Authority Memorandum (attachments).**
3. Any evaluator notes, scoring sheets, or memoranda relied upon in the decision. **See Award/Rejection Authority Memorandum (with attachments).**
4. Records of license, certification, insurance, or bonding verifications and any related determinations. **See license and insurance (verified).**
5. Any correspondence or clarification requests exchanged with BMA that factored into the decision. **See Email; Re: Vendor References**
6. Confirmation of the protest timeline, filing location, and fee/bond requirements, so we can comply precisely with County procedure. **See Summary of Vendor Rights for Broward County Competitive Solicitations (2. Right to Protest) and General Conditions – Quotes Bids (10. Resolution of Protested Solicitations and Proposed Awards).**

During the call you also mentioned that you provided additional vendor references, pursuant to Broward County Procurement Code, 21.40. Determination of Responsiveness and Responsibility (b) (1) "the Director of Purchasing, (in consultation with the Using Agency, shall determine whether vendors who have submitted responsive submissions are responsible." and (4) states additional information on matters that may affect a vendor's responsibility may be requested from any vendor and a vendor may submit information regarding responsibility; however, that information shall not be considered if it contradicts or materially alters the information originally provided in the vendor's response to the solicitation. In this instance, the additional references provided were not considered.

We recognize the effort and resources invested in your submission and assure you that your response received thorough and fair consideration.

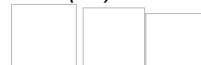
If you have any additional questions, please feel free to contact me.

We thank you once again for your interest in doing business with Broward County and encourage your continued participation in future procurement opportunities.

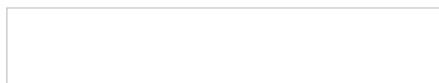
Respectfully,



Jeannette Ferrell, MBA, CPPO, CPPB, NIGP-CPP
Purchasing Manager
[Broward County Purchasing Division](#)
115 S. Andrews Avenue, Room 212
Fort Lauderdale, FL 33301
Office: (954) 468-3517



jferrell@broward.org



Attention Vendors - if you're not registered with BPRO, our electronic procurement system, you're missing out on business opportunities. Don't delay - [Register with BPRO](#) today! For help registering, check out our page [Purchasing BPRO](#) or email Support@gobonfire.com.

From: Eddy Perrault <eperrault@briggsmanagement.com>

Sent: Monday, August 25, 2025 2:02 PM

To: rjeason@broward.com

Cc: Mangan, Constance <CMANGAN@broward.org>; Hidalgo, Jose <JHIDALGO@broward.org>; Jasper Briggs <jbriggs@briggsmanagement.com>; Tanaykumar Murarka <tmurarka@briggsmanagement.com>; Vk Murarka <vmurarka@dadeelectric.com>

Subject: ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)

Good afternoon,

On behalf of **Briggs Management & Associates, LLC (BMA)**, we are writing to express our disappointment regarding the rejection of our bid for **ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)**. Our understanding is that BMA was the apparent **low bidder**. Given that status, this outcome is unexpected and concerning.

To make an informed decision about whether to file a bid protest **on or before August 29, 2025**, we respectfully request the County's **written justification** for the rejection, including:

Attachment 4
Page 20 of 24

1. The specific **grounds and factual findings** for rejection, and whether BMA was deemed **non-responsive** or **non-responsible** (with the applicable code/policy citations).
2. A copy of the **Notice of Intent to Award** (if issued), the **bid tabulation**, and any **responsiveness/responsibility checklists**.
3. Any evaluator notes, scoring sheets, or memoranda relied upon in the decision.
4. Records of **license, certification, insurance, or bonding** verifications and any related determinations.
5. Any correspondence or clarification requests exchanged with BMA that factored into the decision.
6. Confirmation of the **protest timeline**, filing location, and fee/bond requirements, so we can comply precisely with County procedure.

Given the protest deadline, we would appreciate receiving these materials **as soon as possible**. If practical, we also request a brief **debrief meeting** to discuss the decision and ensure we fully understand the County's concerns.

We value our relationship with Broward County and remain committed to meeting all requirements for this and future solicitations. Thank you in advance for your prompt attention to this request. Please direct your response to me at the contact information below.

Recommendations to the Board of County Commissioners

Solicitation Number	Solicitation Title	Recommended Vendor	Recommended Amount	Rejected Vendors	Posted Date	Release Date
BLD2130352B1	CCTV Installation, Maintenance and Repair	4 Best Business Corp dba 4BB Corp	\$2,115,500.00	Briggs Management and Associate, LLC	2025/08/22	2025/08/2



Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
954-673-3249
eperrault@briggsmanagement.com
www.briggsmanagement.com

From: Tuzeo, Vincent <VTUZEQ@broward.org>
Sent: Monday, August 25, 2025 1:48 PM
To: Eddy Perrault <eperrault@briggsmanagement.com>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rjenkins@broward.org>; vmurarka@dadeelectric.com
<vmurarka@dadeelectric.com>; Tanaykumar Murarka <tmurarka@briggsmanagement.com>
Subject: RE: Vendor References

This request needs to go to the Broward County Purchasing Division.
Thank you.

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Monday, August 25, 2025 1:32 PM
To: Tuzeo, Vincent <VTUZEQ@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rjenkins@broward.org>; vmurarka@dadeelectric.com; Tanaykumar Murarka <tmurarka@briggsmanagement.com>
Subject: Re: Vendor References
Importance: High

Good afternoon,

On behalf of **Briggs Management & Associates, LLC (BMA)**, we are writing to express our disappointment regarding the rejection of our bid for **ITB BLD2130352B1 – CCTV Installation, Maintenance & Repair (Port Everglades)**. Our understanding is that BMA was the apparent **low bidder**. Given that status, this outcome is unexpected and concerning.

Attachment 4
Page 21 of 24

To make an informed decision about whether to file a bid protest **on or before August 29, 2025**, we respectfully request the County's **written justification** for the rejection, including:

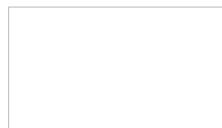
1. The specific **grounds and factual findings** for rejection, and whether BMA was deemed **non-responsive** or **non-responsible** (with the applicable code/policy citations).
2. A copy of the **Notice of Intent to Award** (if issued), the **bid tabulation**, and any **responsiveness/responsibility checklists**.
3. Any evaluator notes, scoring sheets, or memoranda relied upon in the decision.
4. Records of **license, certification, insurance, or bonding** verifications and any related determinations.
5. Any correspondence or clarification requests exchanged with BMA that factored into the decision.
6. Confirmation of the **protest timeline**, filing location, and fee/bond requirements, so we can comply precisely with County procedure.

Given the protest deadline, we would appreciate receiving these materials **as soon as possible**. If practical, we also request a brief **debrief meeting** to discuss the decision and ensure we fully understand the County's concerns.

We value our relationship with Broward County and remain committed to meeting all requirements for this and future solicitations. Thank you in advance for your prompt attention to this request. Please direct your response to me at the contact information below.

Recommendations to the Board of County Commissioners

Solicitation Number	Solicitation Title	Recommended Vendor	Recommended Amount	Rejected Vendors	Posted Date	Release Date
BLD2130352B1	CCTV Installation, Maintenance and Repair	4 Best Business Corp dba 4BB Corp	\$2,115,500.00	Briggs Management and Associate, LLC	2025/08/22	2025/08/25



Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
954-673-3249
eperrault@briggsmanagement.com
www.briggsmanagement.com

From: Tuzeo, Vincent <VTUZEQ@broward.org>
Sent: Wednesday, August 13, 2025 9:03 AM
To: Eddy Perrault <eperrault@briggsmanagement.com>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com <vmurarka@dadeelectric.com>; eperrault@hatelectric.com <eperrault@hatelectric.com>
Subject: RE: Vendor References

Yes, Thank you. It was submitted to Purchasing for final review and determination.

Vince Tuzeo
Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

Attachment 4
Page 22 of 24

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Tuesday, August 12, 2025 7:16 PM
To: Tuzeo, Vincent <VTUZEQ@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; vmurarka@dadeelectric.com; eperrault <eperrault@hatelectric.com>
Subject: Re: Vendor References

Vincent,

Please advise if the qualifications information provided was sufficient and satisfactory. We are eager to get this contract and services started and are already gearing up in anticipation.

Thank you

Eddy Perrault Jr
Managing Partner

On Aug 7, 2025, at 9:37 AM, Tuzeo, Vincent <VTUZEQ@broward.org> wrote:

Received, Thank you.

From: Eddy Perrault <eperrault@briggsmanagement.com>
Sent: Wednesday, August 6, 2025 5:48 PM
To: Tuzeo, Vincent <VTUZEQ@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; Jenkins, Robert <rojenkins@broward.org>; VK- Vilakshan Murarka Murarka <vmurarka@dadeelectric.com>; eperrault <eperrault@hatelectric.com>
Subject: Re: Vendor References
Importance: High

Mr. Tuzeo,

The attached supporting documentation had been previously submitted to the Office of Broward County Purchasing Division (Augusto, Neda" <NAUGUSTO@broward.org>) on June 15, 2015 in support of our Bid Submission.

Please review and advise if this is sufficient representation of the qualifications of BMA's executive leadership.

Regards,
<image001.png>

Eddy Perrault Jr
Managing Partner
Briggs Management & Associates, LLC
📞 954-673-3249
✉ eperrault@briggsmanagement.com
🌐 www.briggsmanagement.com

From: Eddy Perrault
Sent: Tuesday, August 5, 2025 6:43 PM
To: VTUZEQ@broward.org <VTUZEQ@broward.org>
Cc: Jasper Briggs <jbriggs@briggsmanagement.com>; rojenkins@broward.org <rojenkins@broward.org>; VK- Vilakshan Murarka Murarka <vmurarka@dadeelectric.com>; eperrault <eperrault@hatelectric.com>
Subject: Re: Vendor References

Good afternoon Mr. Tuzeo,

Thank you for your message and follow-up.

While the references originally submitted reflect a few of our low-voltage systems work, I appreciate your request for CCTV-specific vendor references with larger contract values. We are actively compiling those and

Attachment 4
Page 23 of 24

will provide three updated references shortly.

I would also like to note that between myself and Mr. VK Murarka—majority owners of Briggs Management & Associate LLC—we bring over 50 years of combined experience in the design, installation, and commissioning of CCTV and integrated security systems for public and private clients, including school districts, municipalities, and transportation hubs.

Under Florida Statute § 287.057(3)(a), public agencies may consider the qualifications of key personnel and proposed project staff when evaluating a vendor's responsibility and experience. Additionally, it is common in Florida public procurements—especially under RFQ or design-build models—for the relevant experience of company leadership and project team members to be considered as part of the firm's qualifications. This is further supported by federal case law such as *Lee v. GTE Florida, Inc.*, 226 F.3d 1249 (11th Cir. 2000), which upholds the validity of business decisions based on staff qualifications, provided the evaluation is fair and nondiscriminatory.

We respectfully submit that our leadership's direct experience bolsters the qualifications of Briggs Management & Associates and relevant to the scope of this contract.

We'll follow up shortly with the requested references. Please let me know if there's anything else you need in the meantime.

Best regards,

Eddy Perrault Jr.

Briggs Management & Associates LLC

Sent from my iPhone

On Aug 5, 2025, at 4:01 PM, Eddy Perrault <eperrault@briggsmanagement.com> wrote:

Reply to the email by asking:

1. Will previous project experiences of Executive and employees of BMA and/or its parent company satisfy your request?

<Outlook-10qzzhxg.png>

Eddy Perrault Jr

Managing Partner

Briggs Management & Associates, LLC

954-673-3249

eperrault@briggsmanagement.com

www.briggsmanagement.com

From: Jasper Briggs <jbriggs@briggsmanagement.com>

Sent: Tuesday, August 5, 2025 3:50 PM

To: Eddy Perrault <eperrault@briggsmanagement.com>

Subject: Fw: Vendor References

Get [Outlook for iOS](#)

From: Tuzeo, Vincent <VTUZE@broward.org>

Sent: Tuesday, August 5, 2025 3:43:23 PM

To: Jasper Briggs <jbriggs@briggsmanagement.com>

Cc: Jenkins, Robert <rjenkins@broward.org>

Subject: Vendor References

Good afternoon Mr. Briggs,

Attachment 4
Page 24 of 24

Following up my voicemail; the list of vendor references you provided in the Bid questionnaire were not related to CCTV work and the contract amounts were extremely low compared to our contract amounts. Please provide three other vendor references specifically related to CCTV work you are currently doing or have done in the past with the highest CCTV contract amount, as soon as possible.

Thank you,

Vince Tuzeo

Program/Project Coordinator

<image001.png>

Port Everglades Department/Broward County

Office of the Chief Executive/Port Director/Security

1850 Eller Drive, Fort Lauderdale, FL 33316

954-468-3717 (Office) 954-253-1270 (Cell)

vtuzeo@broward.org

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

<1-Vendor Questionnaire Briggs Mgmt (BMA) LLC.pdf>

<Vendor Ref Verif Form BMA -.pdf>

<Award Rejection Authority Memo BLD2130352B1.pdf>

<License verification EC13014854.pdf>

<COI Signed by RMD.pdf>

<mime-attachment>

<4-Summary of Vendor Rights for Broward County Competitive Solicitations.pdf>

<10-General Conditions - Quotes Bids.pdf>

**VENDOR QUESTIONNAIRE
QUOTATION AND INVITATION TO BID**

The completed Vendor Questionnaire should be submitted with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days after County's written request. Failure to timely submit this form may result in the Vendor being deemed nonresponsive.

If a response requires additional information, the Vendor should upload a written detailed response with submittal; each response should be labeled to match the question number.

- 1.e Legal business name: Briggs Management & Associate LLCe
- 2.e Doing Business As/Fictitious Name (if applicable): Click or tap here to enter text.e
- 3.e Federal Employer I.D. No. (FEIN): 84-3591294e
- 4.e Dun and Bradstreet No.: Click or tap here to enter text.e
- 5.e Website address (if applicable): www.briggsmanagement.come
- 6.e Principal place of business address: 17426 SW 29th St Hollywood, Fl 33029e
- 7.e Office location responsible for this project: 17426 SW 29th St Hollywood, Fl 33029e
- 8.e Telephone No.: 954-647-4495e Fax No.: Click or tap here to enter text.
- 9.e Generic e-mail for purchase orders: jasperbriggs@briggsmanagement.come
(Broward County auto distributes purchase orders; to ensure Vendor receives purchase orders, a company accessible e-mail address is suggested.)

10.e Type of business (check appropriate box):e

- ☐ Corporation (specify the state of incorporation): Click or tap here to enter text.e
- ☐ Sole Proprietore
- ☒ Limited Liability Company (LLC)
- ☐ Limited Partnership
- ☐ General Partnershepe
- ☐ Other – Specify: Click or tap here to enter text.e

11.e Specify the type of services or commodities Vendor offers: Fire Alarm & Low Voltage Systemse

12.e Years Vendor has been in business providing the services and/or products offered? 3e

13.e Authorized Contact(s):e

Name: Jasper Briggse	Name: Click or tap here to enter text.
Title: President	Title: Click or tap here to enter text.
E-mail: jasperbriggs@briggsmanagement.come	E-mail: Click or tap here to enter text.e
Telephone No.: 954-647-4495	Telephone No.: Click or tap here to enter text.

14.e List name and title of each principal, owner, officer, and majority shareholder:e

**VENDOR QUESTIONNAIRE
QUOTATION AND INVITATION TO BID**

a) Click or tap here to enter text.	d) Click or tap here to enter text.
b) Click or tap here to enter text.	e) Click or tap here to enter text.
c) Click or tap here to enter text.	f) Click or tap here to enter text.

15. Is Vendor or any of its principals or officers currently a principal or officer of another organization? If yes, specify details in an attached written response. ☒ Yes ☐ No

16. Affiliated Entities of the Principal(s): List the names and addresses of "affiliated entities" of the Vendor's principal(s) over the last five years (from the solicitation opening deadline) that have acted as a prime vendor with the County. Affiliated entities of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent, or sibling entity.

a) Dade Electric Service	c) DES Hat Electric JV LLC
b) Hat Electric LLC	d) Click or tap here to enter text.

17. Has Vendor, or any of its principals, officers, or predecessor organization(s), been debarred or suspended by any government entity within the last three years? If yes, specify details in an attached written response. ☐ Yes ☒ No

18. Has Vendor ever failed to complete any services and/or delivery of products during the last three years? If yes, specify details in an attached written response. ☐ Yes ☒ No

19. Has a voluntary or involuntary bankruptcy petition been filed by or against Vendor, its parent, or any of its subsidiaries or predecessor organizations, during the last three years? If yes, specify details in an attached written response. ☐ Yes ☒ No

20. Has Vendor's surety intervened to assist in the completion of a contract or have Performance and/or Payment Bond claims been made to Vendor's or its predecessor's sureties during the last three years? If yes, specify details in an attached written response, including contact information for owner and surety company. ☐ Yes ☒ No

21. Affirm Vendor is currently authorized by the manufacturer as a dealer/seller of the product(s) offered, and the warranty offered is the manufacturer's warranty with Broward County recorded as the original purchaser? ☒ Yes ☐ No ☐ N/A (if service)

22. Will Vendor extend the same price, terms, and conditions to other governmental entities during the period covered by this contract? ☒ Yes ☐ No

23. Does Vendor accept a Visa credit card as payment from Broward County, with no additional fees or change to bid price? Procurement Contract must be approved and designated for procurement card (p-card) by Director of Purchasing for use prior to ordering. ☒ Yes ☐ No

**VENDOR QUESTIONNAIRE
QUOTATION AND INVITATION TO BID**

24. Non-Collusion Certification: The Vendor must disclose, to their best knowledge, any Broward County officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1)(d), Florida Statutes, who is an officer or director of, or has a material interest in, the Vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. Failure of a Vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.

Select One:

- ☒ The Vendor certifies that this offer is made independently and free from collusion; or
- ☐ The Vendor is disclosing names of officers or employees who have a material interest in this procurement and is in a position to influence this procurement. The Vendor must include a list of name(s) and each relationship with its submittal.
25. Participation in Solicitation Development: By submission of this solicitation response, the Vendor certifies as follows (select one):
- ☒ I have not participated in the preparation or drafting of any language, scope, or specification that would provide Vendor or any affiliate an unfair advantage of securing this solicitation.
- ☐ I have provided information regarding the specifications and/or products listed in this solicitation. If this box is checked, provide the following:
- Name /Division information was provided to: Click or tap here to enter text.
- Title: Click or tap here to enter text.
- Date information provided: Click or tap here to enter text.
- For what purpose was the information provided? Click or tap here to enter text.

Questions 26 through 29 are only applicable to **service contracts** or **construction contracts** (repair, maintain, or furnish and install) solicitations:

26. List similar ongoing contracts Vendor currently working on. If additional space is required, provide on separate sheet.
Click or tap here to enter text.
27. Has Vendor completely inspected the project site(s) prior to submitting its solicitation response?
☒ Yes ☐ No
28. Does Vendor need to rent or purchase any equipment for this contract? If yes, please specify details in an attached written response. ☐ Yes ☒ No
29. List equipment Vendor owns that is available for this contract.
Truck, Lift

**VENDOR QUESTIONNAIRE
QUOTATION AND INVITATION TO BID**

30. Provide at least three individuals, corporations, agencies, or institutions for which Vendor has provided similar type of services or commodities in the past three years. Only provide references for non-Broward County contracts. For Broward County contracts, the County will review performance evaluations in its database for vendors with previous or current contracts with the County. The County considers references and performance evaluations in the evaluation of the Vendor's past performance.

Reference 1:

Services/Commodity Provided: Securitas
Contract/Project Title: OfficeMax
Agency: Click or tap here to enter text.
Contact Name/Title: Michael Fox
Contact Telephone: 786-742-6627
Email: danie.mahseredjian@securitas.com
Contract/Project Dates (Month and Year): 2025
Contract Amount: 32000

Reference 2:

Services/Commodity Provided: Card Access
Contract/Project Title: Auburndale Elementary
Agency: MDCPS
Contact Name/Title: Greig Henry
Contact Telephone: 786-459-7439
Email: ghenry@dadeschools.net
Contract/Project Dates (Month and Year): 2025
Contract Amount: 56000

Reference 3:

Services/Commodity Provided: Fire Alarm
Contract/Project Title: Beach Club Apartments
Agency: Beach Club Appartments Assocaitions
Contact Name/Title: David Trapp
Contact Telephone: 859-983-2500
Email: david@dmtrapp.com
Contract/Project Dates (Month and Year): 2024
Contract Amount: 76000

**VENDOR QUESTIONNAIRE
QUOTATION AND INVITATION TO BID**

I hereby certify the information provided in this Vendor Questionnaire is true and correct*:

Vendor Name: Briggs Management & Associate LLC

Signature: _____

Printed Name: Jasper Briggs

Title: President

Date: June 4, 2025

* I certify that I am authorized to sign this solicitation response on behalf of the Vendor as indicated in Certificate as to Corporate Principal, designation letter by Director/Corporate Officer, or other business authorization to bind on behalf of the Vendor. As the Vendor's authorized representative, I attest that any and all statements, oral, written or otherwise, made in support of the Vendor's response are accurate, true, and correct. I also acknowledge that inaccurate, untruthful, or incorrect statements made in support of the Vendor's response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract, and may also serve as the basis for debarment of the Vendor pursuant to Part XI of the Broward County Procurement Code. I certify that the Vendor's response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same items/services, and is in all respects fair and without collusion or fraud. I also certify that the Vendor agrees to abide by all terms and conditions of this solicitation.

Form Date 11/13/24

**VENDOR QUESTIONNAIRE
QUOTATION AND INVITATION TO BID**

The completed Vendor Questionnaire should be submitted with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days after County's written request. Failure to timely submit this form may result in the Vendor being deemed nonresponsive.

If a response requires additional information, the Vendor should upload a written detailed response with submittal; each response should be labeled to match the question number.

1. Legal business name: Briggs Mnagement & Associate LLC
2. Doing Business As/Fictitious Name (if applicable): Click or tap here to enter text.
3. Federal Employer I.D. No. (FEIN): 84-3591294
4. Dun and Bradstreet No.: 049637067
5. Website address (if applicable): www.briggsmanagement.com
6. Principal place of business address: 17426 SW 29 Street
7. Office location responsible for this project: 17426 SW 29 Street Mirama, Florida 33029
8. Telephone No.: 954-361-2324 Fax No.: 954-441-6965
9. Generic e-mail for purchase orders: jasperbriggs@briggsmanagement.com
(Broward County auto distributes purchase orders; to ensure Vendor receives purchase orders, a company accessible e-mail address is suggested.)
10. Type of business (check appropriate box):
 - ☐ Corporation (specify the state of incorporation): Click or tap here to enter text.
 - ☐ Sole Proprietor
 - ☒ Limited Liability Company (LLC)
 - ☐ Limited Partnership
 - ☐ General Partnership
 - ☐ Other – Specify: Click or tap here to enter text.
11. Specify the type of services or commodities Vendor offers: Click or tap here to enter text.
12. Years Vendor has been in business providing the services and/or products offered? Click or tap here to enter text.
13. Authorized Contact(s):

Name: Jasper Briggs	Name: Click or tap here to enter text.
Title: President	Title: Click or tap here to enter text.
E-mail: jasperbriggs@briggsmanagement.com	E-mail: Click or tap here to enter text.
Telephone No.: 954-361-2324	Telephone No.: Click or tap here to enter text.

**VENDOR QUESTIONNAIRE
QUOTATION AND INVITATION TO BID**

14. List name and title of each principal, owner, officer, and majority shareholder:

a) Jasper Briggs President	d) Click or tap here to enter text.
b) Click or tap here to enter text.	e) Click or tap here to enter text.
c) Click or tap here to enter text.	f) Click or tap here to enter text.

15. Is Vendor or any of its principals or officers currently a principal or officer of another organization? If yes, specify details in an attached written response. ☐ Yes ☒ No

16. Affiliated Entities of the Principal(s): List the names and addresses of "affiliated entities" of the Vendor's principal(s) over the last five years (from the solicitation opening deadline) that have acted as a prime vendor with the County. Affiliated entities of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent, or sibling entity.

a) NA	c) Click or tap here to enter text.
b) Click or tap here to enter text.	d) Click or tap here to enter text.

17. Has Vendor, or any of its principals, officers, or predecessor organization(s), been debarred or suspended by any government entity within the last three years? If yes, specify details in an attached written response. ☐ Yes ☒ No

18. Has Vendor ever failed to complete any services and/or delivery of products during the last three years? If yes, specify details in an attached written response. ☐ Yes ☒ No

19. Has a voluntary or involuntary bankruptcy petition been filed by or against Vendor, its parent, or any of its subsidiaries or predecessor organizations, during the last three years? If yes, specify details in an attached written response. ☐ Yes ☒ No

20. Has Vendor's surety intervened to assist in the completion of a contract or have Performance and/or Payment Bond claims been made to Vendor's or its predecessor's sureties during the last three years? If yes, specify details in an attached written response, including contact information for owner and surety company. ☐ Yes ☒ No

21. Affirm Vendor is currently authorized by the manufacturer as a dealer/seller of the product(s) offered, and the warranty offered is the manufacturer's warranty with Broward County recorded as the original purchaser? ☒ Yes ☐ No ☐ N/A (if service)

22. Will Vendor extend the same price, terms, and conditions to other governmental entities during the period covered by this contract? ☒ Yes ☐ No

23. Does Vendor accept a Visa credit card as payment from Broward County, with no additional fees or change to bid price? Procurement Contract must be approved and designated for procurement card (p-card) by Director of Purchasing for use prior to ordering. ☒ Yes ☐ No

**VENDOR QUESTIONNAIRE
QUOTATION AND INVITATION TO BID**

24. Non-Collusion Certification: The Vendor must disclose, to their best knowledge, any Broward County officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1)(d), Florida Statutes, who is an officer or director of, or has a material interest in, the Vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. Failure of a Vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.

Select One:

- ☒ The Vendor certifies that this offer is made independently and free from collusion; or
- ☐ The Vendor is disclosing names of officers or employees who have a material interest in this procurement and is in a position to influence this procurement. The Vendor must include a list of name(s) and each relationship with its submittal.
25. Participation in Solicitation Development: By submission of this solicitation response, the Vendor certifies as follows (select one):
- ☒ I have not participated in the preparation or drafting of any language, scope, or specification that would provide Vendor or any affiliate an unfair advantage of securing this solicitation.
- ☐ I have provided information regarding the specifications and/or products listed in this solicitation. If this box is checked, provide the following:

Name /Division information was provided to: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date information provided: Click or tap here to enter text.

For what purpose was the information provided? Click or tap here to enter text.

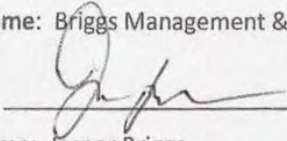
Questions 26 through 29 are only applicable to **service contracts** or **construction contracts** (repair, maintain, or furnish and install) solicitations:

26. List similar ongoing contracts Vendor currently working on. If additional space is required, provide on separate sheet.
Dade County School CCTV Contract
27. Has Vendor completely inspected the project site(s) prior to submitting its solicitation response?
☒ Yes ☐ No
28. Does Vendor need to rent or purchase any equipment for this contract? If yes, please specify details in an attached written response. ☐ Yes ☒ No
29. List equipment Vendor owns that is available for this contract.
Axis

**VENDOR QUESTIONNAIRE
QUOTATION AND INVITATION TO BID**

I hereby certify the information provided in this Vendor Questionnaire is true and correct*:

Vendor Name: Briggs Management & Associate LLC

Signature: 

Printed Name: Jasper Briggs

Title: President

Date: June 9, 2025

* I certify that I am authorized to sign this solicitation response on behalf of the Vendor as indicated in Certificate as to Corporate Principal, designation letter by Director/Corporate Officer, or other business authorization to bind on behalf of the Vendor. As the Vendor's authorized representative, I attest that any and all statements, oral, written or otherwise, made in support of the Vendor's response are accurate, true, and correct. I also acknowledge that inaccurate, untruthful, or incorrect statements made in support of the Vendor's response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract, and may also serve as the basis for debarment of the Vendor pursuant to Part XI of the Broward County Procurement Code. I certify that the Vendor's response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same items/services, and is in all respects fair and without collusion or fraud. I also certify that the Vendor agrees to abide by all terms and conditions of this solicitation.

Form Date 11/13/24



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

BLD2130352B1 - CCTV Installation, Maintenance and Repair

☐ **RECOMMENDATION FOR BOARD AWARD**

Vendor: Quality Wiring, Inc.

Supplier ID:0000018551

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

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

Initial 3-Year Term Award Amount: **\$1,337,310.00**

Breakdown of Initial Award Amount:

\$696,810.00	Vendor Bid Total
+\$640,500.00	Allowance
<u>\$1,337,310.00</u>	Initial Award Amount

Potential 5-Year Award Amount: **\$2,228,850.00**

AWARD JUSTIFICATION

☐ Price Analysis ☐ Clarification ☐ Waiver ^[5]

☒ **RECOMMENDATION TO REJECT** ^[6]

Vendors:

- 4 Best Business Corp.
- Briggs Management and Associate, LLC

REJECT JUSTIFICATION

- ☐ Does not meet specifications:
- ☐ Single Bidder: pricing not fair/reasonable
[Reference justification included]
- ☐ Non-responsive (did not conform to any/all material aspects of solicitation): [Identify area]
- ☐ Non-responsive: [Identify area]
- ☒ Other Reason:
 - 4 Best Business Corp. received a nonconcurrency based on the multiple negative performance evaluation reviews documented by Broward County Agencies that previously used vendor's services for CCTV projects.
 - Briggs Management & Associate, LLC received a nonconcurrency from the requesting agency due to the absence of positive vendor references; and the company's previous business experience is limited to electrical contracting work and lacks any reference to CCTV projects or related work.

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) ☐

Initial Term⁷: 9/16/2025 – 9/15/2028

Number of Renewal Option(s): 2

Potential Contract Duration: 5-Years

Note: Term shall begin on date after expiration of current Contract BLD2120259B1.

P-CARD

P-Card not applicable for this contract ☒

ADDITIONAL INFORMATION

The Office of Economic and Small Business Development (OESBD) determined that no County Business Enterprise (CBE) participation goal should apply to this solicitation based on their review of the products and services requested and availability of CBE firms to perform the services.

The purpose of this contract is to furnish all new parts, materials, tools, equipment, and labor for the installation, maintenance and repair services of CCTV cameras and related equipment installed throughout Broward County Port Everglades.

In accordance with the Broward County Living Wage Ordinance, Broward County Administrative Code, Section 26-101(i), these services are covered services. The vendor, Quality Wiring Inc., has agreed to be bound to the contractual obligations of the Living Wage Ordinance.

The allowances incorporated in this contract, in the total initial term amount of \$640,500, include annual allowances in the amount of \$213,500 which includes \$35,000 for parts and materials, \$1,500 for permits and fees, \$15,000 for equipment rental and specialty services of Axis cameras, plus an annual expenditure amount of \$162,000 for brand cameras and related parts from the Discount-from-List Pricing / Catalog Pricing. Expenditures under the allowances must be approved by the Contract Administrator and will be reimbursed at the vendor's actual cost without mark-up.

Recommendation to Reject:

The Port Everglades Department (Port) reviewed the bids submitted by apparent low bidder, Briggs Management & Associates LLC (Briggs) and the second low bidder, 4 Best Business Corp (4BB), and did not concur with either of the recommendations for award. The Port's nonconcurrence for Briggs resulted from the insufficient number of positive vendor references; and Briggs' previous business experience is limited to electrical contracting work and lacks any reference to CCTV projects or related work. The Port's nonconcurrence for 4BB is based on the multiple negative performance evaluation reviews documented by Broward County Agencies that previously used 4BB's services for CCTV projects. In accordance with the solicitation's General Conditions, 8. Qualifications of Vendors, the County will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject responses and find Vendor nonresponsible where the evaluation indicates insufficient or uncertainty regarding ability to perform. Based on the forementioned, it is recommended that both Briggs Management & Associates LLC and 4 Best Business Corp be determined nonresponsible due to the uncertainty of the ability to perform the services needed.

Recommendation to Award:

The Port reviewed the bid submitted by Quality Wiring, Inc. and concurred with the recommendation for award. No County vendor performance evaluations have been completed for Quality Wiring, Inc.

The Purchasing Division reviewed the prices submitted by the responsive, responsible Vendor, Quality Wiring, Inc., and determined that the prices submitted are fair and reasonable in comparison to the prices of the next bidder, Intellitech Systems, and the current Broward County contract, BLD2120259B1, for these same services. The difference in the total bid for Quality Wiring, Inc. to the apparent low bidder and the second low bidder is \$74,272.80 and \$68,010, respectively.

Incumbent: L&D Services, LLC dba The Ivory Group, Contract Number and Title: BLD2120259B1 CCTV Install, Maintenance and Repair. Contract Term: June 18, 2020 through June 17, 2023, First Renewal: June 18, 2023 through June 17, 2024, Second Renewal: June 18, 2024 through June 17, 2025, 90-Day Extension: June 18, 2025 through September 15, 2025. Expenditures to date: \$1,829,325.20.

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'.

BLD2130352B1 – Award/Rejection Authority Memorandum Form 146 (Rev 05/30/2024)

Page 3 of 4

The bid was advertised on May 15, 2025, and opened on June 06, 2025; 12 bids were received with no declinations.

The contract consists of the County's solicitation and twelve vendor responses.

The Recommendation for Award will be posted on the Purchasing Division website; and this item will be submitted for approval by the Board of County Commissioners (subject to no protest being filed against this procurement).

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: Port Everglades

Requisition ID: PAD0000996

Folder No: 21300352

Solicitation No:
(For Informal Quotes Only)

Posted on: May 15, 2025

Opened on: June 06, 2025

Number of Responses: 12

Number of Declinations: 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 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>☒ It should be solicited to open market with no assigned goals.</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 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> <p>☐ 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.</p> |
|---|---|

BLD2130352B1 – Award/Rejection Authority Memorandum Form 146 (Rev 05/30/2024)

Page 4 of 4

- ☐ 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 21.19(b), Board approved standardized goods and services may be purchased by the Director of Purchasing regardless of the contract amount without further Board authorization.
- ☐ 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.

APPROVAL AUTHORITY

Title: Purchasing Agent	Title: Purchasing Manager
☒ APPROVE ☐ DISAPPROVE	☒ APPROVE ☐ DISAPPROVE
<i>Neda Augusto</i> Digitally signed by Neda Augusto Date: 2025.08.15 14:39:54 -04'00'	<i>Jeannette Ferrell</i> Digitally signed by JEANNETTE FERRELL Date: 2025.08.15 14:53:06 -04'00'
(Signature & Date)	(Signature & Date)
Title:	Title: Director of Purchasing
☐ APPROVE ☐ DISAPPROVE	☒ APPROVE ☐ DISAPPROVE
	Robert Gleason Digitally signed by Robert Gleason Date: 2025.08.15 15:31:38 -04'00'
(Signature & Date)	(Signature & Date)

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:
- Percentage Discount Tabulation
 - Nonconcurrences for rejected bidders

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.

Bid Tabulation: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

4 BEST BUSINESS CORP				Alpha Security & Fire Alarm Services, Inc.				Automated Port Solutions				BCI Integrated Solutions			
Bid Amount															
Bid Allowance															
Total Cost Initial 3-Year															
#	Items Description	Quantity Required	Unit of Measure	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost
#1-1	Maintenance - Level 1 Technician (Regular Hourly Rate)	2880	HOUR	60	\$45	\$129,600.00	75	\$85	\$244,800.00	100	\$95	\$273,600.00	100	\$85	\$244,800.00
#1-2	Maintenance - Level 1 Technician (Overtime Hourly Rate)	60	HOUR	60	\$45	\$2,700.00	75	\$127.50	\$7,650.00	100	\$142.50	\$8,550.00	100	\$127.50	\$7,650.00
#1-3	Maintenance - Level 2 Technician (Regular Hourly Rate)	1680	HOUR	60	\$50	\$84,000.00	75	\$125	\$210,000.00	100	\$85	\$142,800.00	100	\$90	\$151,200.00
#1-4	Maintenance - Level 2 Technician (Overtime Hourly Rate)	60	HOUR	60	\$50	\$3,000.00	75	\$187.50	\$11,250.00	100	\$127.50	\$7,650.00	100	\$135	\$8,100.00
#1-5	Installation - Level 2 Technician Certified Electrician (Regular Hourly Rate)	6000	HOUR	60	\$65	\$390,000.00	75	\$125	\$750,000.00	100	\$112	\$672,000.00	100	\$110	\$660,000.00
#1-6	Installation - Level 2 Technician Certified Electrician (Overtime Hourly Rate)	300	HOUR	60	\$65	\$19,500.00	75	\$187.50	\$56,250.00	100	\$168	\$50,400.00	100	\$165	\$49,500.00

Bid Tabulation: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

		Briggs Management & Associate LLC		Bryant Integrated Technologies, Inc.		Electricians On Call Corp		Integrated Fire and Security Solutions Inc.	
Bid Amount		\$622,537.20		\$1,350,660.00		\$1,371,900.00		\$1,096,620.00	
Bid Allowance		\$640,500.00		\$640,500.00		\$640,500.00		\$640,500.00	
Total Cost Initial 3-Year		\$1,263,037.20		\$1,991,160.00		\$2,012,400.00		\$1,737,120.00	
#	Items Description	Quantity Required	Unit of Measure	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost
#1-1	Maintenance - Level 1 Technician (Regular Hourly Rate)	2880	HOUR	50	\$40.10	\$115,488.00	100	\$112	\$322,560.00
#1-2	Maintenance - Level 1 Technician (Overtime Hourly Rate)	60	HOUR	50	\$57.87	\$3,472.20	100	\$145	\$8,700.00
#1-3	Maintenance - Level 2 Technician (Regular Hourly Rate)	1680	HOUR	50	\$57.87	\$97,221.60	100	\$125	\$210,000.00
#1-4	Maintenance - Level 2 Technician (Overtime Hourly Rate)	60	HOUR	50	\$84.54	\$5,072.40	100	\$165	\$9,900.00
#1-5	Installation - Level 2 Technician Certified Electrician (Regular Hourly Rate)	6000	HOUR	50	\$62.32	\$373,920.00	100	\$125	\$750,000.00
#1-6	Installation - Level 2 Technician Certified Electrician (Overtime Hourly Rate)	300	HOUR	50	\$91.21	\$27,363.00	100	\$165	\$49,500.00

Bid Tabulation: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

#	Items Description	Quantity Required	Unit of Measure	Intellitech Systems				L&D Services, LLC dba The Ivory Group				Quality Wiring				Telesphere Solutions			
				Bid Amount		Bid Allowance													
				Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price
Total Cost Initial 3-Year				Total Cost		Total Cost		Total Cost		Total Cost		Total Cost		Total Cost		Total Cost			
				Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price	Percentage of Price Attributed to Labor	Unit Price		
#1-1	Maintenance - Level 1 Technician (Regular Hourly Rate)	2880	HOUR	85	\$55	\$158,400.00	60	\$65	\$187,200.00	100	\$55	\$158,400.00	70	\$160	\$460,800.00				
#1-2	Maintenance - Level 1 Technician (Overtime Hourly Rate)	60	HOUR	85	\$65	\$3,900.00	87	\$65	\$3,900.00	100	\$55	\$3,300.00	70	\$220	\$13,200.00				
#1-3	Maintenance - Level 2 Technician (Regular Hourly Rate)	1680	HOUR	85	\$65	\$109,200.00	75	\$75	\$126,000.00	100	\$74	\$124,320.00	70	\$180	\$302,400.00				
#1-4	Maintenance - Level 2 Technician (Overtime Hourly Rate)	60	HOUR	85	\$65	\$3,900.00	100	\$75	\$4,500.00	100	\$74	\$4,440.00	70	\$280	\$16,800.00				
#1-5	Installation - Level 2 Technician Certified Electrician (Regular Hourly Rate)	6000	HOUR	90	\$75	\$450,000.00	70	\$80	\$480,000.00	100	\$64.50	\$387,000.00	70	\$180	\$1,080,000.00				
#1-6	Installation - Level 2 Technician Certified Electrician (Overtime Hourly Rate)	300	HOUR	90	\$85	\$25,500.00	100	\$80	\$24,000.00	100	\$64.50	\$19,350.00	70	\$280	\$84,000.00				



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: February 20, 2025

TO: Vincent Tuzeo, Program/Project Coordinator
Port Everglades Operations Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2025.03.03 18:22:38 -05'00'

FROM: Donna-Ann Knapp, Small Business Development Manager
Office of Economic and Small Business Development

DONNA-ANN KNAPP
Digitally signed by DONNA-ANN KNAPP
Date: 2025.02.28 08:04:53 -05'00'

SUBJECT: No CBE Goal for CCTV Install, Maintenance and Repair (FY2025)

Broward County, via the Port Everglades' Operations Division, is seeking to secure a contract, with an Axis Communications vendor, to provide all new parts, materials, tools, equipment, and labor for the installation, repair, and maintenance services of Axis Communications cameras and related equipment, installed throughout Broward County Port Everglades Department. This solicitation is opened only to Axis Communications Authorized Manufacturer's Distributors.

Currently there is an insufficient number of CBE firms that can provide the required commodity as an Authorized Manufacturer's Distributor. Therefore, consistent with the Broward County Business Opportunity Act, as amended, Sec. 1-81.3(a)(1), no CBE goal is applicable for this project. According to Sec. 1-81.10(a)(1) of the Act, if a responsive, responsible bid is received from a certified CBE firm that is within ten percent (10%) of the lowest bid received from a non-CBE firm, the CBE shall be offered the opportunity to match the lowest bid. Similarly, Per Sec. 1-81.10(a)(2) if a non-CBE firm is the highest-ranked firm, and a responsive, responsible CBE firm receives a score that is within five percent (5%) of the score obtained by the non-CBE firm, the highest-ranked responsive, responsible CBE proposer shall be considered the highest-ranked proposer and shall have the opportunity to proceed to negotiations with the County for award of the contract.

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. The above assignment is based on our examination of the scope of work and cost estimate as submitted to the Office of Economic and Small Business Development by the Using Agency.

This contract is not subject to the Broward County Workforce Investment Program.

This contract is not subject to the Broward County Construction Apprenticeship Program.

No CBE Goal Memorandum for CCTV Install, Maintenance and Repair (FY2025)

If you have any concerns regarding available subcontracting opportunities, please contact our office at (954) 357-6400.

cc: Maribel Feliciano, Assistant Director, OESBD
Olga Sheyner, Small Business Development Specialist, OESBD



TO: Robert Gleason, Director
Purchasing Division
FROM: Robert Jenkins, Manager, Port Admin. Security
Port Everglades Department
SUBJECT: Solicitation No.: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

Recommended Vendor: Quality Wiring, Inc.
Recommended Group(s)/Line Item(s): All Line Items
Initial Award Amount: \$ 1,337,310.00 Potential Total Amount: 2,228,850.00
Initial Contract Term: Three Years 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 N/A

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: Robert Jenkins
(Individual authorized to administer the contract.)

TITLE: Port Everglades Security Manager

SIGNATURE: ROBERT JENKINS Digitally signed by ROBERT JENKINS
Date: 2025.08.13 15:57:21 -04'00'

DATE:



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): Quality Wiring Inc.

Organization/Firm Name providing reference: Miami Dade County

Contact Name: Anthony Perez

Title: SR IT Systems Administrator

Contact Email: Anthony.Perez@miamidade.gov

Contact Phone: (305) 275-7736

Name of Referenced Project: ISP & OSP Installation Maintenance & Repair Services (CCTV AXIS INSTALLATION)

Contract No. MCC7360 Plan-C!CC 7360-0/08 MCC7040-Misc Constr Contract Amount: 11,600,000.00

Date Services Provided: 2019-Ongoing

(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:

Quality Wiring has provided ISP, OSP, security services (CCTV) and repairs to Miami-Dade County for over 10 years.

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)

The company is efficient and professional and I would highly recommend for these types of services.

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 08/13/2025



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): Quality Wiring Inc.

Organization/Firm Name providing reference: Miami Dade County

Contact Name: Guillermo Paneque

Title:

Contact Email: Guillermo.paneque@miamidade.gov

Contact Phone: (305) 596-8614

Name of Referenced Project: ISP & OSP Installation Maintenance & Repair Services (CCTV AXIS INSTALLATION)

Contract No. MCC7360 Plan-C!CC 7360-0/08 MCC7040-Misc Constr Contract Amount: 11,600,000.00

Date Services Provided: 2019-Ongoing

(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)

Miami Dade County ITD has used Quality Wiring extensively for low voltage and CCTV projects. They have demonstrated their expertise on this field, they have been part of the pool of vendors on the low voltage and security and access control contracts. ITD hasn't experience any issue with that company through the years of services rendered

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 08/13/2025



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): Quality Wiring Inc.

Organization/Firm Name providing reference: Miami Dade County Public Schools

Contact Name: Dwayne Mingo

Title: Executive Director Facility Operations

Contact Email: dmingo@dadeschools.net

Contact Phone: (305) 995-7870

Name of Referenced Project: Security Camera Video Surveillance Install Miami Dade County Schools

Contract No. MDCPS ITB-20-030-EV – CCTV/Video Surveil Syst Install Contract Amount: 4,200,000.00

Date Services Provided: 05/2021 - Ongoing

(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)

Quality Wiring is an outstanding vendor M-DCPS

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 08/12/2025

Exhibit 1

Price Analysis

Solicitation No.: Bid #BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair
Using Agency: Port Everglades Department

Date Bid Posted: 5/15/2025
Date Bid Opened: 6/6/2025
Bid Submittals: 12



Line Items			Quality Wiring, Inc.		
#	Item Description:	Quantity Required	Unit of Measure	Percentage of Price Attributed to Labor Portion of Service	Total Cost
#0-1	Maintenance - Level 1 Technician (Regular Hourly Rate)	2880	Hour	100	\$158,400.00
#0-2	Maintenance - Level 1 Technician (Overtime Hourly Rate)	60	Hour	100	\$3,300.00
#0-3	Maintenance - Level 2 Technician (Regular Hourly Rate)	1680	Hour	100	\$124,320.00
#0-4	Maintenance - Level 2 Technician (Overtime Hourly Rate)	60	Hour	100	\$4,440.00
#0-5	Installation - Level 2 Technician Certified Electrician (Regular Hourly Rate)	6000	Hour	100	\$387,000.00
#0-6	Installation - Level 2 Technician Certified Electrician (Overtime Hourly Rate)	300	Hour	100	\$19,350.00
Subtotal:					\$696,810.00
Total Allowance Amount for the Initial Three Year Term:					\$640,500.00
Total Cost Initial Three-Year:					\$1,337,310.00
Potential Five-Year Total:					\$2,228,850.00

Ledger:

Prices from PAV was less than 25% from Vendor =	
Prices from PAV greater than 25% from Vendor =	

For the purpose of this price analysis and comparison, the unit prices of the responsive and responsible bidder, Quality Wiring, Inc., were compared to the prices of the next-low bidder, Intellitech Systems and the current contract (Contract No. BLD2120259B1).

Intellitech Systems			Unit Price Percentage Difference
Percentage of Price Attributed to Labor Portion of Service	Unit Price	Total Cost	
85	\$55	\$158,400.00	0%
85	\$65	\$3,900.00	-15%
85	\$65	\$109,200.00	14%
85	\$65	\$3,900.00	14%
90	\$75	\$450,000.00	-14%
90	\$85	\$25,500.00	-24%
Subtotal:			-7%
Total Allowance Amount for the Initial Three Year Term:			0%
Total Cost Initial Three-Year:			-4%
Potential Five-Year Total:			-4%

Current Contract BLD2120259B1 6/18/2020-9/15/2025			Unit Price Percentage Difference
Price	Total		
\$50.00	\$144,000		10.00%
\$75.00	\$4,500		-27%
\$60.00	\$100,800		23.33%
\$90.00	\$5,400		-18%
\$60.00	\$360,000		8%
N/A	N/A		N/A



TO: Robert Gleason, Director
Purchasing Division
FROM: Robert Jenkins, Manager, Port Admin. Security
Port Everglades Department
SUBJECT: Solicitation No.: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

Recommended Vendor: Briggs Management and Associate LLC
Recommended Group(s)/Line Item(s): All Line Items
Initial Award Amount: \$ 1,263,037.20 Potential Total Amount: \$2,105,062.00
Initial Contract Term: Three Years Contract Term, including Renewal

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: Robert Jenkins
(Individual authorized to administer the contract.)

TITLE: Security Manager

SIGNATURE: ROBERT JENKINS Digitally signed by ROBERT JENKINS
Date: 2025.08.07 10:46:05 -04'00'

DATE: 8/7/25

 VINCENT has declined this approval request

Date

08/07/2025 10:02 AM EDT

Comment

We decline BMA based on the attached justifications. Previous negative experience expressed by current Port Security Staff with the owner of BMA when they were contracted at the Port for CCTV work several years ago as the company JLS, is documented in the Notice of non-compliance attachment. Regarding current vendor references: Only one of the returned vendor references provided a positive result, one reference was negative, and the third vendor reference declined to comment because he did not want to give a negative reference on the record. Additional references were requested from BMA and provided on 08/07/25, attached. After reviewing the provided documentation, it was determined all provided information was related to electrical contracting work and there was no reference to any CCTV projects or work to review. No further action was taken.

Attachments



FY25_CCTV_BLD2130352B1-User_Concurrence_for_Award_(BMA_L
(707.4 kB)

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Vendor_Ref_Verif_Form_BMA_-_Beach_Club_Apts_resp_080525.pdf
(1.1 MB)

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Vendor_Ref_Verif_Form_BMA_-_MDCPS_response_080425.pdf
(1.6 MB)

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Vendor_Ref_Verif_Form_BMA_-_Securitas_response_072825.pdf
(1.6 MB)

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JLS-Notice_of_Non-Compl_Sam_Harvill_061616(1).pdf (4.9 MB)

 [View Document](#)

 [Download](#)



BMA_Letter_addt'l_Corp_references.pdf (1.2 MB)

 [View Document](#)

 [Download](#)

Tuzeo, Vincent

From: Mingo, Dwayne K. <DMingo@dadeschools.net>
Sent: Monday, August 4, 2025 10:00 AM
To: Tuzeo, Vincent; HENRY, GREIG A; MIRANDA, EDEL
Subject: RE: MDC Public Schools Vendor Reference Verification - Briggs Management & Assoc LLC
Attachments: Vendor Ref Verif Form BMA - MDCPS.pdf; FY25 CCTV BLD2130352B1-Offer Apvl Descr 072225 due 080825.pdf

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Good morning Mr. Tuzeo,
Unfortunately, M-DCPS Facilities Operations, Maintenance is unable to provide an evaluation for Briggs Management & Assoc LLC.

I do not have a completed project to fully derive an assessment.

Dwayne Mingo, Executive Director
Facilities Operations - Maintenance
Building Security Systems
786.256.2878 Direct Line
305.995.7870 Office
305.995.7807 Fax
DMingo@dadeschools.net

From: HENRY, GREIG A <GHENRY@dadeschools.net>
Sent: Friday, August 1, 2025 1:35 PM
To: Mingo, Dwayne K. <DMingo@dadeschools.net>
Subject: FW: MDC Public Schools Vendor Reference Verification - Briggs Management & Assoc LLC
Importance: High

From: Tuzeo, Vincent <VTUZEEO@broward.org>
Sent: Friday, July 25, 2025 1:13 PM
To: HENRY, GREIG A <GHENRY@dadeschools.net>
Subject: MDC Public Schools Vendor Reference Verification - Briggs Management & Assoc LLC
Importance: High

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CAUTION: This email originated outside of dadeschools.net. Do not click on links or attachments unless you are expecting the email or recognize the sender and know the message is safe.

Hello Mr. Henry,

Your contact information was provided as a company reference by Briggs Management. We are finalizing our solicitation for a CCTV maintenance vendor contract and would like your input in the attached form. I would greatly appreciate if you could return the completed vendor reference form by August 8th which is my deadline to submit all reference verifications for this solicitation.

Thank you for your assistance.

Best Regards,

Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

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Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): Briggs Management and Associate LLC

Organization/Firm Name providing reference: Miami Dade County Public Schools

Contact Name: Greig Henry Title:

Contact Email: ghenry@dadeschools.net Contact Phone: (786) 459-7439

Name of Referenced Project: Auburndale Elementary Card Access

Contract No. Contract Amount: 56,000.00

Date Services Provided: 2025

(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)

Vendor reference responded by email 08/04/25. Their project is incomplete at the time of request and could not provide a valid assessment.

References Checked By
 Name: Vince Tuzeo Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security Date of Verification: 08/04/2025

Tuzeo, Vincent

From: Ismael Hernandez <ismael.hernandez@securitas.com>
Sent: Monday, July 28, 2025 8:50 AM
To: Tuzeo, Vincent
Subject: Re: [External] Securitas Vendor Reference Verification - Briggs Management & Assoc LLC
Attachments: Vendor Ref Verif Form BMA - Securitas.pdf

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[Report Suspicious](#)

Good Morning Mr. Tuzeo,

Please find attached the vendor reference form. Feel free to reach out if you need any further information.

Best regards,



Ismael H
Project Manager - District 23
Securitas Technology
Mobile: +1 (786) 910.2667
www.securitastechnology.com

From: Tuzeo, Vincent <VTUZE0@broward.org>
Sent: Friday, July 25, 2025 1:24 PM
To: Ismael Hernandez <ismael.hernandez@securitas.com>
Subject: [External] Securitas Vendor Reference Verification - Briggs Management & Assoc LLC

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Hello Mr. Hernandez,

Your contact information was provided as a company reference by Briggs Management. We are finalizing our solicitation for a CCTV maintenance vendor contract and would like your input in the attached form. I would greatly appreciate if you could return the completed vendor reference form by August 8th which is my deadline to submit all reference verifications for this solicitation.

Thank you for your assistance.

Best Regards,

Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

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Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): Briggs Management and Associate LLC

Organization/Firm Name providing reference: Securitas Security

Contact Name: Ismael Hernandez Title: Project Manager

Contact Email: ismael.hernandez@securitas.com Contact Phone: (786) 910-2667

Name of Referenced Project: OfficeMax

Contract No. Contract Amount: 32,000.00

Date Services Provided: 2025

(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)

Response received via email on 07/28/25

References Checked By
 Name: Vince Tuzeo Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security Date of Verification: 07/28/2025

Tuzeo, Vincent

From: Jenkins, Robert
Sent: Wednesday, August 6, 2025 3:55 PM
To: Johns, Tarvis; Tuzeo, Vincent
Cc: Maduro, Nelford
Subject: RE: JLS Company Assessment

Tarvis,

I concur with your assessment and have provided Vince with emails that detail and document some of those experiences as well. The vendor had no basic inventory on hand, even down to boxes of screws, requiring technicians to stop work and leave the facility to purchase materials on the clock. The port suffered a lightning strike that required replacement of twenty cameras. It took several weeks to get the cameras delivered which is unacceptable for an MTSA regulated, critical infrastructure facility. We received a USCG notice of violation because the cameras were down so long.

Thanks for taking a few minutes to send the email.

R/



Robert K. Jenkins, Port Security Manager
Office of the Chief Executive/ Port Director
1850 Eller Drive, Suite 200 | Fort Lauderdale, FL 33316
Office: 954-468-0119 | Cell: 954-494-6728
rojenkins@broward.org
PortEverglades.net

From: Johns, Tarvis <TBJOHNS@broward.org>
Sent: Wednesday, August 6, 2025 3:40 PM
To: Jenkins, Robert <rojenkins@broward.org>; Tuzeo, Vincent <VTUZEEO@broward.org>
Cc: Maduro, Nelford <nmaduro@broward.org>
Subject: JLS Company Assessment

My experience with JLS was very frustrating. The Port needed a vendor who could deliver high-quality work with reliable communication. Unfortunately, JLS was frequently unresponsive and did not adhere to agreed timelines. Due to limited funding, the purchase of required materials took significantly longer than expected and extended projects beyond the projected deadline. Additionally, the quality of the work provided was substandard and required significant follow-up. As a result, the overall experience fell short of expectations and did not represent a good return on investment.

Regards,



Tarvis Johns
Senior System Network Analyst
Port Everglades Security
Office: 954-468-0161
Cell: 954-303-3409
tjohns@broward.org



Port Everglades Department
Administration
1850 Eller Drive, Fort Lauderdale, FL 33316

Notice of Non-compliance with Contract Requirements

DATE: 06/16/2016
FROM: Samuel L. Harvill, Jr.
TO: JLS Security Plus, LLC
Sent via: E-Mail
to: jlsplus@att
RE: Broward County Contract No.: X1332205B1
Title: CCTV Maintenance, Repair and Installation Services

The following deficiencies relative to you providing goods and/or services under the above referenced contract/purchase order/service contract require your immediate attention. A response to this notice is required within five (5) business days of receipt to avoid additional action by the County. Please be advised that this notice, and your response, will become a permanent part of your Broward County Vendor file and may be used as a basis for determining your eligibility to continue as a Broward County vendor. Your prompt response to this notice, and your action to correct the identified deficiencies, is appreciated. Please direct your response, and any questions, to:
Samuel L. Harvill, Jr., sharvill@broward.org, 954-549-9341

NATURE OF DEFICIENCY/NON-COMPLIANCE (Check all that apply)					
☐ Failure to meet specifications ☐ Unauthorized substitution ☐ Poor product quality ☐ Poor product performance ☐ Unauthorized delivery (Order not issued) ☐ Improper method of delivery ☐ Unsatisfactory delivery time ☐ Delivery made to wrong destination ☒ Failure to deliver ☐ Failure to identify shipments per contract terms ☐ Short weight or count (Quantity delivered less than Order) ☐ Quantity delivered in excess of Order ☐ Vendor shipped incorrect merchandise ☐ Improper product packaging ☐ Failure to follow palletizing instructions	☐ Failure to replace damaged goods ☐ Slow replacement of damaged goods ☐ Failure to pick up incorrect shipment ☐ Failure to respond to letter or phone call ☐ Failure to notify County concerning manufacturer discontinuation ☒ Poor customer service ☐ Failure to supply Certificate of Insurance ☐ Failure to supply Performance/Payment guaranty ☐ Unsatisfactory installation ☐ Service not performed to specifications or by qualified technician ☐ Failed inspection/delivered in damaged condition ☐ Repair parts unavailable or Repair not completed in time specified ☐ Warranty not honored/insufficient warranty work ☐ Incorrect invoice(s) ☐ Other				
DESCRIPTION OF DEFICIENCY / REQUIRED CORRECTIVE ACTION <i>(attach additional pages if necessary):</i> On June 8, 2016, the Port Everglades Department submitted purchase order #PAD0000030 for 20 Axis P3364-VE cameras (encl 1) at the contracted unit price of \$950.00 per unit for a total of \$19,000.00. JLS Security Plus, LLC informed the Port that they were unable to deliver the cameras because they did not have sufficient funds (encl 2). This is a violation of the terms listed in the agreement between JLS Security Plus, LLC and Broward County. Vendor response <i>(attach additional pages if necessary):</i>					
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">BY:</td> <td style="width: 25%;">TITLE:</td> <td style="width: 25%;">SIGNATURE:</td> <td style="width: 25%;">DATE:</td> </tr> </table>		BY:	TITLE:	SIGNATURE:	DATE:
BY:	TITLE:	SIGNATURE:	DATE:		

Notice of Non-compliance with Contract Requirements

Contract/Purchase Order/Service Contract No. X1332205B1

Description/Contract Title: CCTV Maintenance, Repair and Installation Services

Final Using Agency DISPOSITION / RECOMMENDATION (check one) - To be completed following Vendor response	
☐ Vendor has complied	☐ Complaint Closed
☐ Complaint Withdrawn	☐ Vendor has NOT complied, Additional action recommended

Resolution (Using Agency to complete)	
☐ Complaint withdrawn	☐ Invoice corrected
☐ Vendor failed to receive Purchase Order	☐ Vendor counseled
☐ Delivery made after late notice sent	☐ Order completed
☐ Performance corrected	☐ Correct shipment received
☐ Material or item replaced	☐ Certificate of Insurance received
☐ Equipment performance corrected	☐ Performance/Payment guaranty received
☐ Other	

COMMENTS:

By: _____ Title: Contract Administrator/Using Division Director

Signature: _____ Date: _____

For Purchasing Division Use Only	
☐ Performance not corrected - Purchasing Division action taken	☐ Damages not paid. Vendor suspended until damages are paid
☐ Entire Order canceled	☐ Damages paid
☐ Item cancelled from Contract (Vendor failure-vendor initiated)	☐ Entire Contract canceled (Vendor fault)
☐ Item canceled from Contract (Vendor failure-County initiated)	☐ Entire Contract canceled (No fault of vendor)
☐ Item canceled from Contract (No fault of vendor)	☐ Vendor debarred
☐ Other Purchasing Division action taken - see Vendor File	

COMMENTS:

By: _____ Title: _____

Signature: _____ Date: _____

CC:
Vendor File

Tuzeo, Vincent

From: jasper briggs <jlsplus@att.net>
Sent: Thursday, June 16, 2016 3:15 PM
To: Harvill, Sam
Cc: Ferrell, Jeannette; Kraft, Deborah; Beauvoir, Christ-El; Jenkins, Robert; Garcia, Carlos; Johns, Tarvis; Jasper Briggs
Subject: Re: Notice of Non-compliance with Contract Requirements
Attachments: Port letter.pdf; Notice of Non-Compliance with Contract Requirements (JLS Plus).pdf; Encl 1.pdf; Encl 2.pdf

Sam:

Please see my response to the Notice of Non-Compliance.

Jasper Briggs

CONFIDENTIALITY NOTE:

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Thank you

From: "Harvill, Sam"
To: "jlsplus@att.net"
Cc: "Ferrell, Jeannette" ; "Kraft, Deborah" ; "Beauvoir, Christ-El" ; "Jenkins, Robert" ; "Garcia, Carlos" ; "Johns, Tarvis"
Sent: Thursday, June 16, 2016 1:39 PM
Subject: Notice of Non-compliance with Contract Requirements

JLS Security Plus, LLC,

Please see the attached Notice of Non-compliance with Contract Requirements dated 6/16/2016 reference deficiencies relative to you providing goods under referenced contract.

A response to this notice is required within five (5) business days of receipt to avoid additional action by the County.

Please be advised that this notice, and your response, will become a permanent part of your Broward County Vendor file and may be used as a basis for determining your eligibility to continue as a Broward County vendor.

Your prompt response to this notice is appreciated.

Respectfully,

Samuel L. Harvill, Jr., CPP
Security Operations Manager
Office: 954-468-0115
Mobile: 954-258-5781
Fax: 954-523-8713

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

Harvill, Sam

To: Harvill, Sam
Subject: RE: Cameras needed

From: jasper briggs [<mailto:jlsplus@att.net>]
Sent: Wednesday, June 15, 2016 9:40 AM
To: Kraft, Deborah <DKRAFT@broward.org>; Jasper Briggs <jlsplus@att.net>
Subject: Re: Cameras needed

Deb:

Right now we are awaiting funding. Contractors are slow paying at this time.

Debbie

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Thank you

From: "Kraft, Deborah" <DKRAFT@broward.org>
To: 'jasper briggs' <jlsplus@att.net>
Cc: "Beauvoir, Christ-El" <CBEAUVOIR@broward.org>; "Garcia, Carlos" <CDGARCIA@broward.org>; "Johns, Tarvis" <TBJOHNS@broward.org>
Sent: Wednesday, June 15, 2016 8:18 AM
Subject: FW: Cameras needed

Good morning,
Need an answer this morning on this.
Thanks,
Debbie

From: Kraft, Deborah
Sent: Tuesday, June 14, 2016 11:30 AM
To: 'jasper briggs' <jlsplus@att.net>
Cc: Garcia, Carlos <CDGARCIA@broward.org>; Johns, Tarvis <TBJOHNS@broward.org>; Beauvoir, Christ-El <CBEAUVOIR@broward.org>
Subject: Cameras needed

Goodmorning Debbie,
The purchase order we sent you for the 20 cameras are needed urgently. If these cannot be supplied immediately can you please respond back as we will have to cancel the purchase req. and go another route.

Please advise.
Thanks,

Deborah Kraft



1850 Eller Drive 6th. Floor
Ft. Lauderdale, Fl. 33316
(954)468-0185
dkraft@broward.org

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

	Board of County Commissioners PURCHASE ORDER Broward County, Florida www.broward.org	PURCHASE ORDER: PAD0000030 Show this number on all packages, invoices, and shipping papers	Change Number 0	Change Date		
		Contract Number X1332205B1_1	Order Date 6/8/2016	Page No. 1 of 1		
Supplier: JLS SECURITY PLUS LLC 6115 MIRAMAR PARKWAY, SUITE E MIRAMAR FL 33023		Ship To: PORT EVERGLADES 1850 ELLER DRIVE 6TH FLOOR SECURITY ADMINISTRATION FORT LAUDERDALE FL 33316 Attn To: See Detail Below				
Supplier Contact:		Bill To: Broward County Commission P.O. Box 14740 Fort Lauderdale, FL 33302-4740 Attn: Accounts Payable Or email to AccountsPayable@Broward.org				
Supplier Phone:		Florida State Sales Tax Exemption Number: 85-8013924140C-7 Federal Tax Identification Number: 59-6000531				
Supplier Email:						
Supplier Number: VS00004316						
SEC-16-045 URGENT - PLEASE PROCESS THIS ORDER IMMEDIATELY						
Line	Due Date	Item ID	Quantity	Unit	Unit Price	Extended Price
1	06/08/2016	X1332205B1_1 8	20.0000	EA	\$950.0000	\$19,000.00
Description: Axis P3364-VE Camera						
Total Amount:						\$19,000.00

Freight Terms: FOB DEST	Requisition Number: PAD0000028	Buyer Name: JEANNETTE FERRELL Buyer Phone: 954/468-3517 Buyer Email:
Ship Via: COMMON	Requestor: CHRIST-EL BEAUVOIR	Supplier Instructions: • Important NO C.O.D.'s or COLLECT shipments will be accepted
Payment Terms: N30	Requestor Phone:	
Authorized By: Digitally signed by DN: co -		Date Authorized: 6/8/2016
UNAUTHORIZED On behalf of Brenda J. Billingsley, Director of Purchasing		

JLS Security Plus LLC

June 16, 2016

Samuel L Harvill, Jr.
Port Everglades 1850 Eller Drive
6th Floor Security Administration
Fort Lauderdale, FL 33316

Re: Notice of Non-Compliance

Dear Sam:

I am in receipt of your email, in regards to the Notice of Non-Compliance for the Port Everglades Contract that we have acquired and have been working. Please note the following:

We received the PO on 6/8/16 at 6:13pm requesting the cameras. As you know we are a Small Business CBE Contractor. We operate on limited funds We have been trying to receive payment for the work that have been conducted at the Port. The last payment we have received was dated 4/27/16. Currently we have a number of past-due invoices that we were told have been processed and sent to Accounting for check issuance. My Accounting Personnel, Debbie has made several calls and several emails trying to get the invoices paid. Our Contract states that we are to be paid in 30 days. That is not the case. The excuses we have gotten is that there is a new computer system that have been implemented. My Accounting Department has spoken with Wynona McKinnie, Olga Linares and a Mr. Persaud to rectify the payment matters.

I think it is quite unfair that today's date is 6/16/16 and we received the PO on the late evening of 6/8/16 and a Non-Compliance has been issued. We were told that the cameras were needed right away. It takes time to order the cameras and receive shipment of cameras. I informed Debbie Kraft that we are in need of funds that would help out in getting the cameras. She did her part in processing the invoices but the hang up was apparently your Accounting Department. Now we receive the Notice of Non-Compliance.

JLS Security Plus LLC	Phone: (954) 430-6755
6115 Miramar Parkway, #E	Fax: (954) 430-6754
Miramar, Florida 33023	Email: jlsplus@att.net

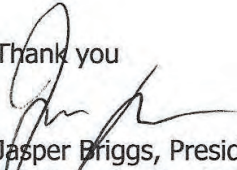
www.jlssecurityplus.biz

JLS Security Plus LLC

Please see the invoices that I have sent over for payment. The amount pastdue is \$8,250.32. This does not include the May and June Monthly Maintenance of \$2,0000. Debbie Kraft has done what is required to get the items paid. We were sending invoices daily but to cut down on paperwork we were asked to send weekly to see if the payments are expedited.

Please advise me your position on this matter.

Your prompt attention will be appreciated.

Thank you

Jasper Briggs, President
JLS Security Plus LLC

JLS Security Plus LLC | Phone: (954) 430-6755
6115 Miramar Parkway, #E | Fax: (954) 430-6754
Miramar, Florida 33023 | Email: jlsplus@att.net

www.jlssecurityplus.biz



TO: Robert Gleason, Director
Purchasing Division
FROM: Robert Jenkins, Manager, Port Admin. Security
Port Everglades Department
SUBJECT: Solicitation No.: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

Recommended Vendor: 4 Best Business Corp. (4BBCorp.)
Recommended Group(s)/Line Item(s): All Line Items
Initial Award Amount: \$ 1,269,300.00 Potential Total Amount: \$2,115,500.00
Initial Contract Term: Three Years 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 No Record

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: Robert Jenkins
(Individual authorized to administer the contract.)

TITLE: Security Manager

SIGNATURE: ROBERT JENKINS Digitally signed by ROBERT JENKINS
Date: 2025.08.07 16:11:50 -04'00'

DATE:

 VINCENT has declined this approval request

Date

08/07/2025 4:24 PM EDT

Comment

We decline this vendor, 4 Best Business Corp. References provided by 4BB are attached and also included are reviews from Broward County Departments which have used this vendor for CCTV work under a Broward County Facilities Maintenance contract. Reviews were mixed, however most of the negative reviews documented by Broward County Facilities Maintenance and Parks Departments.

Attachments

 User_Concurrence_for_Award_Form_BLD2130352B1_4BBCorp_080 (690.6 kB)	View Document	Download
 4BBCorp_Ref_Verification-Amkin_Group(1).pdf (234.7 kB)	View Document	Download
 4BBCorp_Ref_Verification-BC_Facilities_Maint(1).pdf (4.2 MB)	View Document	Download
 4BBCorp_Ref_Verification-JLL(1).pdf (1.2 MB)	View Document	Download
 4BBCorp_Ref_Verification-Miami_Dade_Schools(1).pdf (1.7 MB)	View Document	Download

From: [Tuzeo, Vincent](#)
To: [Ferrell, Jeannette](#); [Jenkins, Robert](#)
Cc: [Augusto, Neda](#)
Subject: RE: Non-Concurrence Justification - BLD2130352B1 - CCTV Installation, Maintenance and Repair
Date: Thursday, August 14, 2025 11:48:24 AM
Attachments: [4BBCorp Ref Verification-BC Facilities Maint\(1\).pdf](#)
[image001.png](#)
[image002.png](#)

Jeannette,

The contract admin for this vendor has changed and I attempted to reach out to the various agencies with negative results. The new contract administrator, Elias Castillo-Pachon provided all the eval documents along with his explanation in the attachment which was included in our B-Pro submission of non-concurrence. He did not have any direct experience or knowledge of the vendor and could not provide any further evaluation.

Upon our review of the available documentation for 4BB, there were significant questions raised which could not be answered:

The Facilities Management evaluation from the previous CA, Scott Campbell, showed issues with communicating and vendor responses and with an overall score of 3.65 which does not accurately reflect the issues identified in the aggregate of all reviews and raised several service quality questions. Mr. Campbell is no longer with Broward County, and we could not interview him nor dive any deeper on these issues.

The Transit eval from 2022 showed a rating of 4.78 which, again, is in stark contrast to the aggregate of all reviews which also raised questions as to why they received such a high score with no additional support. The reviewer Tim Garling is no longer with Broward County for us to interview and dive any deeper on this issue.

The Parks eval did not provide an overall score but was very low and it highlighted numerous issues which raised additional questions about this vendor's service history. I reached out to Parks but was unable to locate anyone with any direct knowledge about this vendor.

The other vendor evals were graded as satisfactory, however, due to the various issues identified and using the available information, it was our decision that the Port Everglades CCTV system is too large and critical for us to hire any vendor which could potentially fail to provide the level of service we need on a daily basis and have grown accustomed to with our current vendor, Ivory Group.

I hope this provides a sufficient justification for our decision for non-concurrence of 4BB Corp.

Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

From: Ferrell, Jeannette <JFERRELL@broward.org>

Sent: Thursday, August 14, 2025 10:30 AM

To: Tuzeo, Vincent <VTUZE0@broward.org>; Jenkins, Robert <rojenkins@broward.org>

Cc: Augusto, Neda <NAUGUSTO@broward.org>

Subject: RE: Non-Concurrence Justification - BLD2130352B1 - CCTV Installation, Maintenance and Repair

Importance: High

Rob,

In regard to 4 Best Businesses Corp, the basis for the nonconcurrence is the past County performance evaluations. However, the evaluations were for two different services: inside/outside cabling and CCTV. Although the vendor was scored low in some areas (inside/outside cabling), the overall average is 3.25 out of a possible 5. In addition, the vendor had good references. Transit evaluated high for CCTV services. Did you reach out to the agencies and/or the vendor?

The concern is whether the evals are comparable (apples to apples) for the different services. As this is going to the Board, there may be questions; and that Port can definitively support the nonconcurrence.

Give me a call.



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): 4 Best Business Corp.

Organization/Firm Name providing reference: Amkin Group

Contact Name: Juan Pablo Alfonso

Title: Senior Project Manager

Contact Email: jalfonso@amkinre.com

Contact Phone: (754) 214-0601

Name of Referenced Project: Camera Systems and Access Control

Contract No.

Contract Amount: 785,000.00

Date Services Provided: 2019 to Present

(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:

Manage and maintain over 1000 CCTV cameras and associated CCTV system software.

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)

I contacted Mr Alfonso by phone 07/07/25. His responses to the verification form items were entered by Vince Tuzeo from phone interview.

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 07/07/2025



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): 4 Best Business Corp.

Organization/Firm Name providing reference: **Broward County Facilities Management**

Contact Name: **Elias Castillo-Pachon**

Title: Contract Grant Administrator

Contact Email: ecastillopachon@broward.org

Contact Phone: (954) 357-6486

Name of Referenced Project: CCTV Install and Repair Svcs.

Contract No. BLD2125576B1

Contract Amount: 2,579,301.72

Date Services Provided: 02/24/23 - Present

(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:

CCTV Maintenance and Repair Facilities Maintenance, Transit and parks Divisions

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)

See attached email with evaluations.

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 06/24/2025

Tuzeo, Vincent

From: Castillo Pachon, Elias
Sent: Tuesday, June 24, 2025 2:29 PM
To: Tuzeo, Vincent
Cc: Jensen, Candace
Subject: RE: Request for Assistance - Port Everglades Security - CCTV Vendor (4BB Corp) Bid Review
Attachments: FMD_Evaluation Form - 4BB FM30.pdf; Parks_Evaluation Form - Services_4BBCorp.pdf; Transit_Evaluation 02.14.2022.pdf; Renewal Evaluation (Period 2.24.23 - 2.23.25).pdf
Importance: High

Hi Vincent,

Hope this finds you well.

To make the long story short..., the original Contract Grant Administrator (CGA), Scott Campbell who was handling this contract is no longer working for Broward County FMD.

That said and reviewing the renewal service evaluation (attachment 4), the former CGA combined the evaluation of three different divisions: 1) FMD, 2) Parks, and 3) Transit. S/he should've asked Parks and Transit Division to submit an individual evaluation in Contracts Central which never happened. The overall evaluation (attachment 4) does not reflect individual agency's feedback. Therefore, I'm attaching, herewith, the individual scores for each agency (FMD, Parks, and Transit).

Should you have any question or need further information, please let me know. Thank you.

Regards,

Elias H. Castillo Pachon
Contract Grant Administrator Senior
Facilities Management Division (Contracts Section)
Broward County Public Works Department
115 S. Andrews Ave, Room 501,
Fort Lauderdale, FL 33301
Office: (954) 357-6486, Fax: (954) 357-5544
E-Mail: ecastillopachon@broward.org

From: Tuzeo, Vincent <VTUZEEO@broward.org>
Sent: Tuesday, June 24, 2025 12:35 PM
To: Castillo Pachon, Elias <ECASTILLOPACHON@broward.org>
Cc: Jensen, Candace <CJENSEN@broward.org>
Subject: Request for Assistance - Port Everglades Security - CCTV Vendor (4BB Corp) Bid Review
Importance: High

Hello Elias,

I am conducting the client concurrence for award for a new Port Everglades CCTV contract with the vendor 4BB Corp. I had some concerns about the attached evaluation containing some low scores and

comments about the vendor's poor responsiveness. We have over 800 CCTV cameras on a closed network here at the Port and I cannot afford to have these types of reported issues with any vendor. Per the Purchasing Division directions highlighted below, please provide a true review of the vendor as it relates to the referenced evaluation or, if not you, could please provide another County user I should contact to assist with this review.

I provided a vendor reference verification form for your review. However, if you prefer, a detailed response to this email will be sufficient to provide me with the information needed to submit to Purchasing as part of the review process.

I appreciate your time and help.

Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

From: Bonfire No-Reply <No-Reply@GoBonfire.com>

Sent: Monday, June 23, 2025 4:33 PM

To: Tuzeo, Vincent <VTUZE0@broward.org>

Subject: Approval Required on the Client Concurrence for Award of CCTV Installation, Maintenance and Repair Project



Hi VINCENT,

Neda Augusto has requested your approval on the Client Concurrence for Award of CCTV Installation, Maintenance and Repair

Approval Title

Client Concurrence for Award

Description of Approval

The offers for the solicitation BLD2130352B1 - CCTV Installation, Maintenance and Repair, have been reviewed by the Purchasing Division. The bid submitted by 4 Best Business Corp. appears to be the responsive bid based upon submission of the bid and other required documents. Your review and certification that the bidder is a responsible bidder and met all specifications is required. All questions in the Vendor's Questionnaire must be reviewed and considered as part of the evaluation for responsibility. If there is insufficient information to evaluate the bid (samples, literature, etc., needed), please contact the Vendor directly and note the date of your request and to whom it was made. Additionally, the Client Agency must perform a review of each Vendor's past performance evaluations for the past three (3) years in Contracts Central. If any item on the Vendor's past performance evaluation is rated a score of 2 or less, the Contract Administrator or Project Manager should review the evaluation comments or further discuss the performance evaluation with the previous Client Agency. The Client Agency shall include a summary of contract performance issues with User Concurrence Form. If a Vendor has no prior performance evaluations, the Client Agency must verify the Vendor's prior work history and references from the Vendor's Questionnaire form. A Reference Verification Form can be obtained at the following link: Vendor Reference Verification Form - Bids and Quotes 2022.pdf and must be submitted with User Concurrence Form. If the bid does not meet one or more specifications, the Client Agency must identify which specifications, item(s), or condition(s) were not met/complied with. The determination of non-concurrence must be based on the bid's specifications. A completed User Concurrence Form recommending award or rejection of the bid must be returned to the Purchasing Agent before the solicitation process can continue.

Procurement Stage

This Project is in the Evaluating stage

Date Approval is needed by

Jul 9th, 2025

Relevant Links

Documents

User_Concurrence_for_Award_Form_BLD2130352B1.pdf
1-License_Electrical_contractor_2026_4BB-1.pdf
1-Vendor_Questionnaire_-_Quotes_Bids.pdf

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Bonfire Interactive
603 Michigan Dr Unit 1, Oakville, ON L6L 0G2

Email Attachment #4 - 062425

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA

**RENEWAL SERVICE EVALUATION
OF PRIME VENDOR - 4 BEST BUSINESS CORP.
RATING PERIOD FROM 2/24/2023 TO 2/23/2025**

OPEN END CONTRACT - SERVICES		
Agreement Nbr / Title BLD2125576B1 / CCTV Repair and Installation Services		
Not To Exceed Amount \$1,289,650.86	Used Amount \$984,678.66	
EVALUATION SUMMARY - EVALUATED BY USING AGENCY: FACILITIES MANAGEMENT		
4 BEST BUSINESS CORP. Is RECOMMENDED For Future Contracts Remarks:		Numerical Score 3.65
Overall Rating	GOOD	
Unsatisfactory (1.0 - 1.8) Poor (1.81 - 2.59) Fair (2.60 - 3.19) Good (3.20 - 4.49) Excellent (4.50 - 5.00)		
COUNTY CONTACT INFORMATION		
Overseeing Division FACILITIES MANAGEMENT		
Contract Administrator Scott Campbell CONTRACT GRANT ADMINISTRATOR		Email: scampbell@broward.org
APPROVED EVALUATION		
Rated By Various Agencies Date: 1/8/2025		Reviewed By Scott Campbell Date: 1/9/2025

Email Attachment #4 - 062425

**BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA
RENEWAL SERVICE EVALUATION
OF PRIME VENDOR - 4 BEST BUSINESS CORP.
RATING PERIOD FROM 2/24/2023 TO 2/23/2025**

A) Quality		Section Score: 3.67
Evaluation Question		Rating
1. How well did the vendor's services meet the contract specifications?		4 - Good
2. How accurate and timely were any necessary repairs or reconfigurations?		4 - Good
3. How appropriate were vendor recommended repairs or upgrades?		4 - Good
4. How accurate were vendor reports of services provided?		3 - Fair
5. How proactive was vendor in self-monitoring to ensure required service quality was met?		3 - Fair
6. How well did vendor pass inspections of services on the first inspection?		4 - Good
7. How complete and timely did the vendor submit warranties, manuals, etc.?		3 - Fair
8. How qualified and knowledgeable were the vendor's staff in the performance of the specified work?		4 - Good
9. How would you rate the overall quality of work?		4 - Good
Comments: Question #2: Outside plant cabling estimates were not very accurate.		
B) Quantity		Section Score: 3.00
Evaluation Question		Rating
1. How accurate were the estimated service hours to the actual hours of service provided?		3 - Fair
2. How accurate were estimated services to those actually needed to complete the project?		3 - Fair
Comments:		
C) Delivery		Section Score: 3.89
Evaluation Question		Rating
1. How well did the vendor comply with the contract requirements for delivery and/or scheduling for completion of services?		3 - Fair
2. How timely was the vendor's response to replacing damaged goods?		4 - Good
3. How timely was the vendor in requesting inspections or submittal of completion reports?		3 - Fair
4. How responsive was the vendor to correcting inspection failures?		3 - Fair
5. How clear and understandable were vendor invoices and reports?		5 - Excellent
6. How accurate were vendor invoices?		5 - Excellent
7. How prompt and responsive was the vendor when sending invoices and resolving any invoice discrepancies?		4 - Good
8. How complete and accurate was documentation of pass thrus for invoices?		4 - Good
9. How accurate were close out procedures followed (e.g. documents provided at closeout - packing slips, invoices, technical manuals, etc.) ?		4 - Good
Comments: Question #1: Vendor was very slow to deliver commodities. Question #3: Vendor was very slow to submit completion reports. Question #4: Vendor was slow to correct inspection failures.		

Email Attachment #4 - 062425

**BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA
RENEWAL SERVICE EVALUATION
OF PRIME VENDOR - 4 BEST BUSINESS CORP.
RATING PERIOD FROM 2/24/2023 TO 2/23/2025**

D) Customer Service		Section Score: 3.50
Evaluation Question		Rating
1. How promptly were County staff's communications responded to, including requests for information, proposals, and quotes?		2 - Poor
2. How proactive was the vendor in addressing County staff's problems or concerns regarding the service?		3 - Fair
3. How courteous/professional was the vendor in working with the County, sub-vendors, County tenants/customers?		4 - Good
4. How sensitive/responsive was the vendor to working around County operational needs?		4 - Good
5. How consistent and clear were the vendor communications with County staff?		3 - Fair
6. How responsive and timely was the vendor in providing emergency services and/or support?		5 - Excellent
Comments: Question 1 and Question 2: Vendor was very slow responding to email and phone requests.		
E) Support		Section Score: 3.60
Evaluation Question		Rating
1. How close was the level of vendor technical expertise to what was needed to support the service?		4 - Good
2. How timely was the vendor response compared to the contract requirements?		3 - Fair
3. How clear was the vendor information regarding the warranty or replacement policy?		3 - Fair
4. How well did the vendor respond to warranty service requests?		4 - Good
5. How timely were repairs completed?		4 - Good
6. How well did the vendor coordinate any sub vendors?		N/A
Comments:		
G) Living Wage Compliance		Section Score: N/A
Evaluation Question		Rating
1. How prominent was the Living Wage rate provision poster displayed in workplace?		N/A
2. How timely was the vendor in providing the three language statement with each covered employee in the first paycheck or direct deposit slip and every six months thereafter in accordance with the Living Wage Ordinance?		N/A
3. How timely and complete were the required compliance payroll reports submitted?		N/A
4. How proactive was the vendor in ensuring Living Wage compliance, including inserting into subcontracts, by any subcontractor with the Living Wage Ordinance as it applies to the subcontract?		N/A
5. If applicable, how cooperative was the vendor in responding to and resolving any employee complaints regarding alleged violations of Living Wage contract requirements?		N/A
Comments:		

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA
RENEWAL SERVICE EVALUATION
OF PRIME VENDOR - 4 BEST BUSINESS CORP.
RATING PERIOD FROM 2/14/2022 TO 2/14/2022

OPEN END CONTRACT - PROFESSIONAL SERVICES (NON CONSTRUCTION)		
Agreement Nbr / Title TRN2122415B1 / Install_Repair_Sup_Maint CCTV		
Not To Exceed Amount \$942,229.20	Used Amount \$704,494.03	
EVALUATION SUMMARY - EVALUATED BY USING AGENCY: TRANSIT		
4 BEST BUSINESS CORP. Is RECOMMENDED For Future Contracts Remarks: 4BBCorp are a great partner in restoring and maintaining the BCT facilities CCTV infrastructure.		Numerical Score 4.78
Overall Rating	EXCELLENT	
Unsatisfactory (1.0 - 1.8) Poor (1.81 - 2.59) Fair (2.60 - 3.19) Good (3.20 - 4.49) Excellent (4.50 - 5.00)		
COUNTY CONTACT INFORMATION		
Overseeing Division TRANSIT		
Contract Administrator Tim Garling		Email: tgarling@broward.org
APPROVED EVALUATION		
Rated By Michael Bryant Date: 2/14/2022		Reviewed By Michael Bryant Date: 2/14/2022

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA
RENEWAL SERVICE EVALUATION
OF PRIME VENDOR - 4 BEST BUSINESS CORP.
RATING PERIOD FROM 2/14/2022 TO 2/14/2022

A) Quality		Section Score: 4.89
Evaluation Question		Rating
1. How well did the vendor's services meet the contract specifications?		5 - Excellent
2. How accurate and timely were any necessary repairs or reconfigurations?		5 - Excellent
3. How appropriate were vendor recommended repairs or upgrades?		5 - Excellent
4. How accurate were vendor reports of services provided?		5 - Excellent
5. How proactive was vendor in self-monitoring to ensure required service quality was met?		5 - Excellent
6. How well did vendor pass inspections of services on the first inspection?		5 - Excellent
7. How complete and timely did the vendor submit warranties, manuals, etc.?		4 - Good
8. How qualified and knowledgeable were the vendor's staff in the performance of the specified work?		5 - Excellent
9. How would you rate the overall quality of work?		5 - Excellent
Comments:		
B) Quantity		Section Score: 5.00
Evaluation Question		Rating
1. How accurate were the estimated service hours to the actual hours of service provided?		5 - Excellent
2. How accurate were estimated services to those actually needed to complete the project?		5 - Excellent
Comments:		
C) Delivery		Section Score: 4.78
Evaluation Question		Rating
1. How well did the vendor comply with the contract requirements for delivery and/or scheduling for completion of services?		5 - Excellent
2. How timely was the vendor's response to replacing damaged goods?		5 - Excellent
3. How timely was the vendor in requesting inspections or submittal of completion reports?		5 - Excellent
4. How responsive was the vendor to correcting inspection failures?		4 - Good
5. How clear and understandable were vendor invoices and reports?		4 - Good
6. How accurate were vendor invoices?		5 - Excellent
7. How prompt and responsive was the vendor when sending invoices and resolving any invoice discrepancies?		5 - Excellent
8. How complete and accurate was documentation of pass thrus for invoices?		5 - Excellent
9. How accurate were close out procedures followed (e.g. documents provided at closeout - packing slips, invoices, technical manuals, etc.) ?		5 - Excellent
Comments:		

BOARD OF COUNTY COMMISSIONERS, BROWARD COUNTY, FLORIDA
RENEWAL SERVICE EVALUATION
OF PRIME VENDOR - 4 BEST BUSINESS CORP.
RATING PERIOD FROM 2/14/2022 TO 2/14/2022

D) Customer Service		Section Score: 5.00
Evaluation Question		Rating
1. How promptly were County staff's communications responded to, including requests for information, proposals, and quotes?		5 - Excellent
2. How proactive was the vendor in addressing County staff's problems or concerns regarding the service?		5 - Excellent
3. How courteous/professional was the vendor in working with the County, sub-vendors, County tenants/customers?		5 - Excellent
4. How sensitive/responsive was the vendor to working around County operational needs?		5 - Excellent
5. How consistent and clear were the vendor communications with County staff?		5 - Excellent
6. How responsive and timely was the vendor in providing emergency services and/or support?		5 - Excellent
Comments:		
E) Support		Section Score: 5.00
Evaluation Question		Rating
1. How close was the level of vendor technical expertise to what was needed to support the service?		5 - Excellent
2. How timely was the vendor response compared to the contract requirements?		5 - Excellent
3. How clear was the vendor information regarding the warranty or replacement policy?		5 - Excellent
4. How well did the vendor respond to warranty service requests?		5 - Excellent
5. How timely were repairs completed?		5 - Excellent
6. How well did the vendor coordinate any sub vendors?		5 - Excellent
Comments:		
G) Living Wage Compliance		Section Score: 4.00
Evaluation Question		Rating
1. How prominent was the Living Wage rate provision poster displayed in workplace?		4 - Good
2. How timely was the vendor in providing the three language statement with each covered employee in the first paycheck or direct deposit slip and every six months thereafter in accordance with the Living Wage Ordinance?		4 - Good
3. How timely and complete were the required compliance payroll reports submitted?		4 - Good
4. How proactive was the vendor in ensuring Living Wage compliance, including inserting into subcontracts, by any subcontractor with the Living Wage Ordinance as it applies to the subcontract?		4 - Good
5. If applicable, how cooperative was the vendor in responding to and resolving any employee complaints regarding alleged violations of Living Wage contract requirements?		4 - Good
Comments:		

Parks Division BLD2125576B1 - 4BB Corp. Vendor Evaluation 02/24/23-02/23/25

SERVICE EVALUATION

A) Quality		Section Score:					
Evaluation Questions	Rating	1	2	3	4	5	N/A
1. How well did the vendor's services meet the contract specifications?		☐	☐	☒	☐	☐	☐
2. How accurate and timely were any necessary repairs or reconfigurations?		☐	☐	☒	☐	☐	☐
3. How appropriate were vendor recommended repairs or upgrades?		☐	☐	☐	☐	☒	☐
4. How accurate were vendor reports of services provided?		☐	☐	☒	☐	☐	☐
5. How proactive was vendor in self-monitoring to ensure required service quality was met?		☐	☐	☒	☐	☐	☐
6. How well did vendor pass inspections of services on the first inspection?		☐	☐	☐	☒	☐	☐
7. How complete and timely did the vendor submit warranties, manuals, etc.?		☐	☐	☐	☐	☒	☐
8. How qualified and knowledgeable were the vendor's staff in the performance of the		☐	☐	☒	☐	☐	☐
9. How would you rate the overall quality of work?		☐	☐	☒	☐	☐	☐
Comments:							
B) Quantity		Section Score:					
Evaluation Questions	Rating	1	2	3	4	5	N/A
1. How accurate were the estimated service hours to the actual hours of service provided?		☐	☐	☒	☐	☐	☐
2. How accurate were estimated services to those actually needed to complete the project?		☐	☒	☐	☐	☐	☐
Comments: 2. Outside plant cabling estimates were not very accurate.							
C) Delivery		Section Score:					
Evaluation Question	Rating	1	2	3	4	5	N/A
1. How well did the vendor comply with the contract requirements for delivery and/or scheduling for completion of services?		☐	☒	☐	☐	☐	☐
2. How timely was the vendor's response to replacing damaged goods?		☐	☐	☐	☐	☒	☐
3. How timely was the vendor in requesting inspections or submittal of completion reports?		☐	☒	☐	☐	☐	☐
4. How responsive was the vendor to correcting inspection failures?		☐	☒	☐	☐	☐	☐
5. How clear and understandable were vendor invoices and reports?		☐	☐	☐	☐	☒	☐
6. How accurate were vendor invoices?		☐	☐	☐	☒	☐	☐
7. How prompt and responsive was the vendor when sending invoices and resolving any invoice discrepancies?		☐	☐	☒	☐	☐	☐
8. How complete and accurate was documentation of pass thrus for invoices?		☐	☐	☐	☒	☐	☐
9. How accurate were close out procedures followed (e.g. documents provided at closeout - packing slips, invoices, technical manuals, etc.) ?		☐	☐	☒	☐	☐	☐
Comments: 1. Vendor was very slow to deliver commodities. 3. Vendor was slow to submit completion reports. 4. Vendor was slow to correct inspection failures.							
D) Customer Service		Section Score:					
Evaluation Question	Rating	1	2	3	4	5	N/A
1. How promptly were County staff's communications responded to, including requests for information, proposals, and quotes?		☒	☐	☐	☐	☐	☐
2. How proactive was the vendor in addressing County staff's problems or concerns regarding the service?		☐	☒	☐	☐	☐	☐
3. How courteous/professional was the vendor in working with the County, sub-vendors, County tenants/customers?		☐	☐	☐	☒	☐	☐
4. How sensitive/responsive was the vendor to working around County operational needs?		☐	☐	☒	☐	☐	☐

5. How consistent and clear were the vendor communications with County staff?	☐	☐	☒	☐	☐	☐
6. How responsive and timely was the vendor in providing emergency services and/or support?	☐	☐	☐	☐	☐	☒
Comments:						
1 and 2. Vendor was very slow responding to email and phone requests.						
E) Support		Section Score:				
Evaluation Question	Rating	1	2	3	4	5 N/A
1. How close was the level of vendor technical expertise to what was needed to support the service?	☐	☐	☐	☒	☐	☐
2. How timely was the vendor response compared to the contract requirements?	☐	☒	☐	☐	☐	☐
3. How clear was the vendor information regarding the warranty or replacement policy?	☐	☐	☒	☐	☐	☐
4. How well did the vendor respond to warranty service requests?	☐	☐	☐	☐	☒	☐
5. How timely were repairs completed?	☐	☐	☒	☐	☐	☐
6. How well did the vendor coordinate any sub vendors?	☐	☐	☐	☐	☐	☒
Comments:						
2. Vendor was slow to respond to requests.						

Facilities Maintenance Division BLD2125576B1 - 4BB Corp. Vendor Evaluation 02/24/23-02/23/25

SERVICE EVALUATION

A) Quality		Section Score:					
Evaluation Questions	Rating	1	2	3	4	5	N/A
1. How well did the vendor's services meet the contract specifications?		☐	☐	☒	☐	☐	☐
2. How accurate and timely were any necessary repairs or reconfigurations?		☐	☐	☒	☐	☐	☐
3. How appropriate were vendor recommended repairs or upgrades?		☐	☐	☐	☐	☒	☐
4. How accurate were vendor reports of services provided?		☐	☐	☒	☐	☐	☐
5. How proactive was vendor in self-monitoring to ensure required service quality was met?		☐	☐	☒	☐	☐	☐
6. How well did vendor pass inspections of services on the first inspection?		☐	☐	☒	☐	☐	☐
7. How complete and timely did the vendor submit warranties, manuals, etc.?		☐	☐	☐	☐	☒	☐
8. How qualified and knowledgeable were the vendor's staff in the performance of the		☐	☐	☐	☒	☐	☐
9. How would you rate the overall quality of work?		☐	☐	☒	☐	☐	☐
Comments:							
B) Quantity		Section Score:					
Evaluation Questions	Rating	1	2	3	4	5	N/A
1. How accurate were the estimated service hours to the actual hours of service provided?		☐	☐	☒	☐	☐	☐
2. How accurate were estimated services to those actually needed to complete the project?		☐	☐	☒	☐	☐	☐
Comments:							
C) Delivery		Section Score:					
Evaluation Question	Rating	1	2	3	4	5	N/A
1. How well did the vendor comply with the contract requirements for delivery and/or scheduling for completion of services?		☐	☐	☒	☐	☐	☐
2. How timely was the vendor's response to replacing damaged goods?		☐	☐	☒	☐	☐	☐
3. How timely was the vendor in requesting inspections or submittal of completion reports?		☐	☐	☒	☐	☐	☐
4. How responsive was the vendor to correcting inspection failures?		☐	☐	☒	☐	☐	☐
5. How clear and understandable were vendor invoices and reports?		☐	☐	☐	☒	☐	☐
6. How accurate were vendor invoices?		☐	☐	☐	☒	☐	☐
7. How prompt and responsive was the vendor when sending invoices and resolving any invoice discrepancies?		☐	☐	☐	☒	☐	☐
8. How complete and accurate was documentation of pass thrus for invoices?		☐	☐	☒	☐	☐	☐
9. How accurate were close out procedures followed (e.g. documents provided at closeout - packing slips, invoices, technical manuals, etc.) ?		☐	☐	☒	☐	☐	☐
Comments:							
D) Customer Service		Section Score:					
Evaluation Question	Rating	1	2	3	4	5	N/A
1. How promptly were County staff's communications responded to, including requests for information, proposals, and quotes?		☐	☐	☒	☐	☐	☐
2. How proactive was the vendor in addressing County staff's problems or concerns regarding the service?		☐	☐	☒	☐	☐	☐
3. How courteous/professional was the vendor in working with the County, sub-vendors, County tenants/customers?		☐	☐	☒	☐	☐	☐
4. How sensitive/responsive was the vendor to working around County operational needs?		☐	☐	☒	☐	☐	☐

5. How consistent and clear were the vendor communications with County staff?	☐	☐	☒	☐	☐	☐
6. How responsive and timely was the vendor in providing emergency services and/or support?	☐	☐	☐	☐	☐	☒
Comments:						
E) Support						
						Section Score:
Evaluation Question	Rating	1	2	3	4	5 N/A
1. How close was the level of vendor technical expertise to what was needed to support the service?	☐	☐	☐	☒	☐	☐
2. How timely was the vendor response compared to the contract requirements?	☐	☐	☒	☐	☐	☐
3. How clear was the vendor information regarding the warranty or replacement policy?	☐	☐	☒	☐	☐	☐
4. How well did the vendor respond to warranty service requests?	☐	☐	☒	☐	☐	☐
5. How timely were repairs completed?	☐	☐	☒	☐	☐	☐
6. How well did the vendor coordinate any sub vendors?	☐	☐	☐	☐	☐	☒
Comments:						

Tuzeo, Vincent

From: Vasquez, Ingrid <Ingrid.vasquez@jll.com>
Sent: Wednesday, July 9, 2025 12:04 AM
To: Tuzeo, Vincent
Subject: RE: Vendor Reference Verification Form - (4 Best Business Corp.) JLL
Attachments: Vendor Reference Verification Form - JLL.pdf

External Email Warning

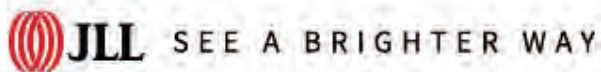
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Report Suspicious

Hi Vincent

Sorry didn't reply sooner was out of pocket. Attached is filled out form

Ingrid Vasquez
Senior Vice President - General Manager Jones Lang LaSalle
200 South Biscayne Blvd
Suite 350
Miami, Florida 33131
Main 1+ (305) 373-3400
Direct 1+(305) 347-5262
Fax 1+ (305) 371-6059
Ingrid.vasquez@jll.com
www.jll.com



From: Tuzeo, Vincent <VTUZE0@broward.org>
Sent: Monday, July 7, 2025 1:51 PM
To: Vasquez, Ingrid <Ingrid.vasquez@jll.com>
Subject: Vendor Reference Verification Form - (4 Best Business Corp.) JLL

Following up on my email from June 24th.
Thank you for your help.
Vince Tuzeo

From: Tuzeo, Vincent
Sent: Tuesday, June 24, 2025 4:34 PM
To: Ingrid.vasquez@jll.com
Subject: Vendor Reference Verification Form - (4 Best Business Corp.) JLL

Good morning Ms. Vasquez,

Your contact information was provided by Jose Mendez, 4 Best Business Corp., for a Broward County Port Everglades Security CCTV contract solicitation. As the security project coordinator, I am required to gather the vendor references as part of the final bid process.

Please provide your honest assessment for the services provided to your company by 4BB Corp in the Vendor Reference Form provided and return to me at your earliest convenience. If you prefer, you may provide your reference by responding to this email or calling me at the office number below.

Please let me know if you have any questions.

Thank you for your time and attention to my request.

Best Regards,

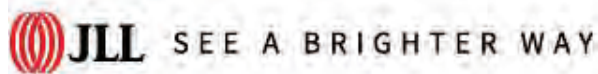
Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

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Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): 4 Best Business Corp.

Organization/Firm Name providing reference: JLL

Contact Name: Ingrid Vasquez

Title: Senior Vice President

Contact Email: Ingrid.vasquez@jll.com

Contact Phone: (305) 373-3400

Name of Referenced Project: Camera Systems and Access Control

Contract No.

Contract Amount: 471,000.00

Date Services Provided: 2021 to Present

(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)

Vendor reference recieved via email 07/09/25. See attachment

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 07/09/2025



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): 4 Best Business Corp.

Organization/Firm Name providing reference: **Miami Dade County Public Schools**

Contact Name: **Pablo Vilchez**

Title: Building Security Systems Coordinator

Contact Email: pvilchez@dadeschools.net

Contact Phone: (305) 995-7802

Name of Referenced Project: CCTV and Security Systems Services

Contract No.

Contract Amount: 7,500,000.00

Date Services Provided: 2021 to Present

(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)

See attached email response.

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 06/18/2025

Tuzeo, Vincent

From: VILCHEZ, PABLO A <pvilchez@dadeschools.net>
Sent: Wednesday, June 25, 2025 2:36 PM
To: Tuzeo, Vincent
Subject: RE: Vendor Reference Verification Form (4Best Business Corp.) - Miami Dade Schools.pdf

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Mr Vincent

It is a pleasure to recommend 4BB Corporation as your next contract vendor. They have been working with MDCPS for over four years, demonstrating a high level of professionalism, integrity, and extensive knowledge in low-voltage construction and network services. Throughout their time with us, their professionalism and reliability have proven them to be a dependable partner, especially in responding to emergency situations with urgency and care. I confidently recommend them for any projects or contracts you may require.

Should you have any questions, do not hesitate to contact me for my personal input.

Pablo A. Vilchez
Facilities Operations, Maintenance
Building Security Systems - Supervisor II



12525 NW 28th Avenue
Miami, FL 33167
Room 393
305-995-7802 (Tel)
786-599-6465 (Cell)
pvilchez@dadeschools.net

From: Tuzeo, Vincent <VTUZE0@broward.org>
Sent: Tuesday, June 24, 2025 4:27 PM
To: VILCHEZ, PABLO A <pvilchez@dadeschools.net>
Subject: Vendor Reference Verification Form (4Best Business Corp.) - Miami Dade Schools.pdf

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CAUTION: This email originated outside of dadeschools.net. Do not click on links or attachments unless you are expecting the email or recognize the sender and know the message is safe.

Good morning Mr. Vilchez,

Your contact information was provided by Jose Mendez, 4 Best Business Corp., for a Broward County Port Everglades Security CCTV contract solicitation. As the security project coordinator, I am required to gather the vendor references as part of the final bid process.

Please provide your honest assessment for the services provided to the Miami Dade Public Schools by 4BB Corp in the Vendor Reference Form provided and return to me at your earliest convenience. If you prefer, you may provide your reference by responding to this email or calling me at the office number below.

Please let me know if you have any questions.

Thank you for your time and attention to my request.

Best Regards,

Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

Under Florida law, most e-mail messages to or from Broward County employees or officials are public records, available to any person upon request, absent an exemption. Therefore, any e-mail message to or from the County, inclusive of e-mail addresses contained therein, may be subject to public disclosure.

Supplier	Percentage Discount-from-List Pricing/Catalogue
4 BEST BUSINESS CORP	16
Alpha Security & Fire Alarm Services, Inc.	12
Automated Port Solutions	3
BCI Integrated Solutions	17.5
Briggs Management &Associate LLC	3
Bryant Integrated Technologies, Inc.	13
Electricians On Call Corp	5
Integrated Fire and Security Solutions Inc.	12
Intellitech Systems	18
L&D Services, LLC dba The Ivory Group	22
Quality Wiring	25
Telesphere Solutions	5



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
Supersedes previously approved memorandum signed August 15, 2025
BLD2130352B1 - CCTV Installation, Maintenance and Repair

☐ RECOMMENDATION FOR <u>BOARD</u> AWARD Vendor: 4 Best Business Corp dba 4BB Corp Supplier ID:000002777 Contract Type: ☐ Fixed ^[1] ☒ Open-End Basis of Award: ☒ Low ☒ Responsive ☒ Responsible ☐ Split ^[2] ☐ Multiple ^[3] ☐ Single ^[4] Initial 3-Year Term Award Amount: \$1,269,300.00 Breakdown of Initial Award Amount: <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: right;">\$628,800.00</td> <td>Vendor Bid Total</td> </tr> <tr> <td style="text-align: right;">+\$640,500.00</td> <td>Allowance</td> </tr> <tr> <td style="text-align: right; border-top: 1px solid black;">\$1,269,300.00</td> <td>Initial Award Amount</td> </tr> </table> Potential 5-Year Award Amount: \$2,115,500.00 AWARD JUSTIFICATION ☐ Price Analysis ☐ Clarification ☐ Waiver ^[5]	\$628,800.00	Vendor Bid Total	+\$640,500.00	Allowance	\$1,269,300.00	Initial Award Amount	☒ RECOMMENDATION TO REJECT ^[6] Vendors: Briggs Management and Associate, LLC REJECT JUSTIFICATION ☐ Does not meet specifications: ☐ Single Bidder: pricing not fair/reasonable [Reference justification included] ☐ Non-responsive (did not conform to any/all material aspects of solicitation): [Identify area] ☐ Non-responsive: [Identify area] ☒ Other Reason: Briggs Management & Associate, LLC received a nonconcurrence from the requesting agency due to the absence of positive vendor references; and the company's previous business experience is limited to electrical contracting work and lacks any reference to CCTV projects or related work.
\$628,800.00	Vendor Bid Total						
+\$640,500.00	Allowance						
\$1,269,300.00	Initial Award Amount						
OPEN-END CONTRACT TERM(S) ☐ Initial Term ^[7] : 9/16/2025 – 9/15/2028 Number of Renewal Option(s): 2 Potential Contract Duration: 5-Years Note: Term shall begin on date after expiration of current Contract BLD2120259B1.	P-CARD P-Card not applicable for this contract ☒						

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.

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'.

ADDITIONAL INFORMATION

The Office of Economic and Small Business Development (OESBD) determined that no County Business Enterprise (CBE) participation goal should apply to this solicitation based on their review of the products and services requested and availability of CBE firms to perform the services.

Section 1-81.3(a) of the Code of Ordinances provides for the setting of a CBE goal of at least twenty-five percent (25%) unless the Board of County Commissioners or County Administrator (under limited circumstances) approves a different goal, or no goal based upon a written determination by the Director of the Office of Economic and Small Business Development (OESBD). The Board's approval of this item will result in no CBE goal being set for the applicable agreement consistent with the written determination provided by the Director of OESBD

The purpose of this contract is to furnish all new parts, materials, tools, equipment, and labor for the installation, maintenance and repair services of CCTV cameras and related equipment installed throughout Broward County Port Everglades.

In accordance with the Broward County Living Wage Ordinance, Broward County Administrative Code, Section 26-101(i), these services are covered services. The vendor, Quality Wiring Inc., has agreed to be bound to the contractual obligations of the Living Wage Ordinance.

The allowances incorporated in this contract, in the total initial term amount of \$640,500, include annual allowances in the amount of \$213,500 which includes \$35,000 for parts and materials, \$1,500 for permits and fees, \$15,000 for equipment rental and specialty services of Axis cameras, plus an annual expenditure amount of \$162,000 for brand cameras and related parts from the Discount-from-List Pricing / Catalog Pricing. Expenditures under the allowances must be approved by the Contract Administrator and will be reimbursed at the vendor's actual cost without mark-up.

Recommendation to Reject:

The Port Everglades Department (Port) reviewed the bids submitted by apparent low bidder, Briggs Management & Associates LLC (Briggs), and did not concur with the recommendations for award. The Port's nonconcurrence for Briggs resulted from the insufficient number of positive vendor references; and Briggs' previous business experience is limited to electrical contracting work and lacks any reference to CCTV projects or related work. In accordance with the solicitation's General Conditions, 8. Qualifications of Vendors, the County will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject responses and find Vendor nonresponsible where the evaluation indicates insufficient or uncertainty regarding ability to perform. Based on the forementioned, it is recommended that Briggs Management & Associates LLC be determined nonresponsible due to the uncertainty of the ability to perform the services needed.

Recommendation to Rescind Rejection:

On August 15, 2025, the Director of Purchasing approved the rejection of 4 Best Business Corp dba 4BB Corp (4BB) due to Port's non-concurrence. Port's original review and assessment of 4BB resulted in a non-concurrence due to multiple negative performance evaluation reviews documented by Broward County Agencies that previously used 4BB's services for CCTV projects. Subsequently, the next bidder, Quality Wiring, Inc., was recommended for award and the recommendation was posted to Purchasing's website. Upon notification that the recommendation for award (RFA) was posted, 4BB inquired to reason its bid was rejected. Purchasing replied and referred 4BB to the non-concurrence. Contradictory, 4BB contended that the non-concurrence did not reflect 4BB's experience with users of the County's contract and that evaluation reference was from an Outside Plant Cabling contract. Based on 4BB's refutation of the non-concurrence, the Port reviewed and re-assessed 4BB's average performance evaluation score; and redetermined its decision to concur with the recommendation for award.

Rescind Recommendation to Award:

Consequently, due to the Port's redetermination and its concurrence to award to 4BB, the previous recommendation for award to Quality Wiring, Inc. is rescinded.

Recommendation to Award:

The Purchasing Division reviewed the prices submitted by the low responsive, responsible vendor, 4 Best Business Corp, a certified County Business Enterprise (CBE) and determined that the prices submitted are fair and reasonable in comparison to the prices of the next bidder, Quality Wiring, Inc., and the current Broward County contract, BLD2120259B1, for these same services. The difference in the total bid for 4BB. to the apparent low bidder is \$6,263.

BLD2130352B1 – Award/Rejection Authority Memorandum Form 146 (Rev 05/30/2024)

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Incumbent: L&D Services, LLC dba The Ivory Group, Contract Number and Title: BLD2120259B1 CCTV Install, Maintenance and Repair. Contract Term: June 18, 2020 through June 17, 2023, First Renewal: June 18, 2023 through June 17, 2024, Second Renewal: June 18, 2024 through June 17, 2025, 90-Day Extension: June 18, 2025 through September 15, 2025. Expenditures to date: \$1,829,325.20.

The bid was advertised on May 15, 2025, and opened on June 06, 2025; 12 bids were received with no declinations.

The contract consists of the County's solicitation and twelve vendor responses.

The Recommendation for Award will be posted on the Purchasing Division website; and this item will be submitted for approval by the Board of County Commissioners (subject to no protest being filed against this procurement).

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: Port Everglades
Requisition ID: PAD0000996
Folder No: 21300352
Solicitation No:
(For Informal Quotes Only)
Posted on: May 15, 2025
Opened on: June 06, 2025
Number of Responses: 12
Number of Declinations: 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 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 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 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> |
|--|---|

BLD2130352B1 – Award/Rejection Authority Memorandum Form 146 (Rev 05/30/2024)

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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 21.19(b), Board approved standardized goods and services may be purchased by the Director of Purchasing regardless of the contract amount without further Board authorization.
- ☐ 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.

APPROVAL AUTHORITY

Title: Purchasing Agent	Title: Purchasing Manager
☒ APPROVE ☐ DISAPPROVE	☒ APPROVE ☐ DISAPPROVE
<i>Neda Augusto</i> Digitally signed by Neda Augusto Date: 2025.08.22 14:06:19 -04'00'	<i>Jeannette Ferrell</i> Digitally signed by JEANNETTE FERRELL Date: 2025.08.22 14:12:19 -04'00'
(Signature & Date)	(Signature & Date)
Title:	Title: Director of Purchasing
☐ APPROVE ☐ DISAPPROVE	☒ APPROVE ☐ DISAPPROVE
	Robert Gleason Digitally signed by Robert Gleason Date: 2025.08.22 16:22:49 -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.

ATTACHMENTS

Page 5 of 5

- ☒ 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:

- Percentage Discount Tabulation

- Nonconcurrences for rejected bidders

Bid Tabulation: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

				4 BEST BUSINESS CORP			Alpha Security & Fire Alarm Services, Inc.			Automated Port Solutions			BCI Integrated Solutions		
#	Items Description	Quantity Required	Unit of Measure	Bid Amount			Total Cost Initial 3-Year			Percentage of Price Attributed to Labor Portion of Service			Percentage of Price Attributed to Labor Portion of Service		
				Bid Allowance			Total Cost			Unit Price			Unit Price		
				Total Cost			Unit Price			Unit Price			Unit Price		
				Total Cost			Unit Price			Unit Price			Unit Price		
				Total Cost			Unit Price			Unit Price			Unit Price		
#1-1	Maintenance - Level 1 Technician (Regular Hourly Rate)	2880	HOUR	60	\$45	\$129,600.00	75	\$85	\$244,800.00	100	\$95	\$273,600.00	100	\$85	\$244,800.00
#1-2	Maintenance - Level 1 Technician (Overtime Hourly Rate)	60	HOUR	60	\$45	\$2,700.00	75	\$127.50	\$7,650.00	100	\$142.50	\$8,550.00	100	\$127.50	\$7,650.00
#1-3	Maintenance - Level 2 Technician (Regular Hourly Rate)	1680	HOUR	60	\$50	\$84,000.00	75	\$125	\$210,000.00	100	\$85	\$142,800.00	100	\$90	\$151,200.00
#1-4	Maintenance - Level 2 Technician (Overtime Hourly Rate)	60	HOUR	60	\$50	\$3,000.00	75	\$187.50	\$11,250.00	100	\$127.50	\$7,650.00	100	\$135	\$8,100.00
#1-5	Installation - Level 2 Technician Certified Electrician (Regular Hourly Rate)	6000	HOUR	60	\$65	\$390,000.00	75	\$125	\$750,000.00	100	\$112	\$672,000.00	100	\$110	\$660,000.00
#1-6	Installation - Level 2 Technician Certified Electrician (Overtime Hourly Rate)	300	HOUR	60	\$65	\$19,500.00	75	\$187.50	\$56,250.00	100	\$168	\$50,400.00	100	\$165	\$49,500.00

Bid Tabulation: BLD213035281
Solicitation Title: CCTV Installation, Maintenance and Repair

Briggs Management &Associate LLC				Bryant Integrated Technologies, Inc.				Electricians On Call Corp				Integrated Fire and Security Solutions Inc.						
#	Items Description	Quantity Required	Unit of Measure	Percentage of Price of Price Attributed to Labor	Unit Price	Total Cost	Percentage of Price of Price Attributed to Labor	Unit Price	Total Cost	Percentage of Unit Price Attributed to Labor Portion of Service	Unit Price	Total Cost	Percentage of Price of Price Attributed to Labor Portion of Service	Unit Price	Total Cost			
				Portion of Service			Portion of Service											
Bid Amount						\$622,537.20			\$1,350,660.00			\$1,371,900.00			\$1,096,620.00			
Bid Allowance						\$640,500.00			\$640,500.00			\$640,500.00			\$640,500.00			
Total Cost Initial 3-Year						\$1,263,037.20			\$1,991,160.00			\$2,012,400.00			\$1,737,120.00			
#1-1	Maintenance - Level 1 Technician (Regular Hourly Rate)	2880	HOUR	50	\$40.10	\$115,488.00	100	\$112	\$322,560.00	100	\$115	\$331,200.00	100	\$98	\$282,240.00			
#1-2	Maintenance - Level 1 Technician (Overtime Hourly Rate)	60	HOUR	50	\$57.87	\$3,472.20	100	\$145	\$8,700.00	100	\$175	\$10,500.00	100	\$147	\$8,820.00			
#1-3	Maintenance - Level 2 Technician (Regular Hourly Rate)	1680	HOUR	50	\$57.87	\$97,221.60	100	\$125	\$210,000.00	100	\$165	\$277,200.00	100	\$98	\$164,640.00			
#1-4	Maintenance - Level 2 Technician (Overtime Hourly Rate)	60	HOUR	50	\$84.54	\$5,072.40	100	\$165	\$9,900.00	100	\$175	\$10,500.00	100	\$147	\$8,820.00			
#1-5	Installation - Level 2 Technician Certified Electrician (Regular Hourly Rate)	6000	HOUR	50	\$62.32	\$373,920.00	100	\$125	\$750,000.00	100	\$115	\$690,000.00	100	\$98	\$588,000.00			
#1-6	Installation - Level 2 Technician Certified Electrician (Overtime Hourly Rate)	300		50	\$91.21	\$27,363.00	100	\$165	\$49,500.00	100	\$175	\$52,500.00	100	\$147	\$44,100.00			

Bid Tabulation: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

Solicitation Title: CCIV Insurance, Maintenance and Repair															
#	Items Description	Quantity Required	Unit of Measure	Intellitech Systems			L&D Services, LLC dba The Ivory Group			Quality Wiring			Telesphere Solutions		
				Percentage of Price Attributed to Labor	Unit Price	Total Cost	Percentage of Price Attributed to Labor	Unit Price	Total Cost	Percentage of Price Attributed to Labor	Unit Price	Total Cost	Percentage of Price Attributed to Labor	Unit Price	Total Cost
Total Cost Initial 3-Year						\$1,391,400.00			\$1,466,100.00			\$1,337,310.00			\$2,597,700.00
						\$750,900.00			\$825,600.00			\$696,810.00			\$1,957,200.00
						\$640,500.00			\$640,500.00			\$640,500.00			\$640,500.00
#1-1	Maintenance - Level 1 Technician (Regular Hourly Rate)	2880	HOUR	85	\$55	\$158,400.00	60	\$65	\$187,200.00	100	\$55	\$158,400.00	70	\$160	\$460,800.00
#1-2	Maintenance - Level 1 Technician (Overtime Hourly Rate)	60	HOUR	85	\$65	\$3,900.00	87	\$65	\$3,900.00	100	\$55	\$3,300.00	70	\$220	\$13,200.00
#1-3	Maintenance - Level 2 Technician (Regular Hourly Rate)	1680	HOUR	85	\$65	\$109,200.00	75	\$75	\$126,000.00	100	\$74	\$124,320.00	70	\$180	\$302,400.00
#1-4	Maintenance - Level 2 Technician (Overtime Hourly Rate)	60	HOUR	85	\$65	\$3,900.00	100	\$75	\$4,500.00	100	\$74	\$4,440.00	70	\$280	\$16,800.00
#1-5	Installation - Level 2 Technician Certified Electrician (Regular Hourly Rate)	6000	HOUR	90	\$75	\$450,000.00	70	\$80	\$480,000.00	100	\$64.50	\$387,000.00	70	\$180	\$1,080,000.00
#1-6	Installation - Level 2 Technician Certified Electrician (Overtime Hourly Rate)	300	HOUR	90	\$85	\$25,500.00	100	\$80	\$24,000.00	100	\$64.50	\$19,350.00	70	\$280	\$84,000.00



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: February 20, 2025

TO: Vincent Tuzeo, Program/Project Coordinator
Port Everglades Operations Division

THRU: Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

**SANDY-MICHAEL
MCDONALD**

Digitally signed by SANDY-
MICHAEL MCDONALD
Date: 2025.03.03 18:22:38 -05'00'

FROM: Donna-Ann Knapp, Small Business Development Manager
Office of Economic and Small Business Development

**DONNA-ANN
KNAPP**

Digitally signed by DONNA-
ANN KNAPP
Date: 2025.02.28 08:04:53
-05'00'

SUBJECT: No CBE Goal for CCTV Install, Maintenance and Repair (FY2025)

Broward County, via the Port Everglades' Operations Division, is seeking to secure a contract, with an Axis Communications vendor, to provide all new parts, materials, tools, equipment, and labor for the installation, repair, and maintenance services of Axis Communications cameras and related equipment, installed throughout Broward County Port Everglades Department. This solicitation is opened only to Axis Communications Authorized Manufacturer's Distributors.

Currently there is an insufficient number of CBE firms that can provide the required commodity as an Authorized Manufacturer's Distributor. Therefore, consistent with the Broward County Business Opportunity Act, as amended, Sec. 1-81.3(a)(1), no CBE goal is applicable for this project. According to Sec. 1-81.10(a)(1) of the Act, if a responsive, responsible bid is received from a certified CBE firm that is within ten percent (10%) of the lowest bid received from a non-CBE firm, the CBE shall be offered the opportunity to match the lowest bid. Similarly, Per Sec. 1-81.10(a)(2) if a non-CBE firm is the highest-ranked firm, and a responsive, responsible CBE firm receives a score that is within five percent (5%) of the score obtained by the non-CBE firm, the highest-ranked responsive, responsible CBE proposer shall be considered the highest-ranked proposer and shall have the opportunity to proceed to negotiations with the County for award of the contract.

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. The above assignment is based on our examination of the scope of work and cost estimate as submitted to the Office of Economic and Small Business Development by the Using Agency.

This contract is not subject to the Broward County Workforce Investment Program.

This contract is not subject to the Broward County Construction Apprenticeship Program.

No CBE Goal Memorandum for CCTV Install, Maintenance and Repair (FY2025)

If you have any concerns regarding available subcontracting opportunities, please contact our office at (954) 357-6400.

cc: Maribel Feliciano, Assistant Director, OESBD
Olga Sheyner, Small Business Development Specialist, OESBD



TO: Robert Gleason, Director
Purchasing Division
FROM: Robert Jenkins, Manager, Port Admin. Security
Port Everglades Department
SUBJECT: Solicitation No.: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

Recommended Vendor: 4 Best Business Corp.
Recommended Group(s)/Line Item(s): All Line Items
Initial Award Amount: \$ 1,269,300.00 Potential Total Amount: \$2,115,500.00
Initial Contract Term: Three Years 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: Glenn A. Wiltshire
(Individual authorized to administer the contract.)

TITLE: Deputy Port Director

SIGNATURE: GLENN WILTSHIRE Digitally signed by GLENN WILTSHIRE
Date: 2025.08.21 16:48:56 -04'00' DATE: 8/21/25



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): 4 Best Business Corp.

Organization/Firm Name providing reference: Amkin Group

Contact Name: Juan Pablo Alfonso

Title: Senior Project Manager

Contact Email: jalfonso@amkinre.com

Contact Phone: (754) 214-0601

Name of Referenced Project: Camera Systems and Access Control

Contract No.

Contract Amount: 785,000.00

Date Services Provided: 2019 to Present

(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:

Manage and maintain over 1000 CCTV cameras and associated CCTV system software.

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)

I contacted Mr Alfonso by phone 07/07/25. His responses to the verification form items were entered by Vince Tuzeo from phone interview.

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 07/07/2025



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): 4 Best Business Corp.

Organization/Firm Name providing reference: Miami Dade County Public Schools

Contact Name: Pablo Vilchez

Title: Building Security Systems Coordinator

Contact Email: pvilchez@dadeschools.net

Contact Phone: (305) 995-7802

Name of Referenced Project: CCTV and Security Systems Services

Contract No.

Contract Amount: 7,500,000.00

Date Services Provided: 2021 to Present

(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)

See attached email response.

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 06/18/2025



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): 4 Best Business Corp.

Organization/Firm Name providing reference: JLL

Contact Name: Ingrid Vasquez

Title: Senior Vice President

Contact Email: Ingrid.vasquez@jll.com

Contact Phone: (305) 373-3400

Name of Referenced Project: Camera Systems and Access Control

Contract No.

Contract Amount: 471,000.00

Date Services Provided: 2021 to Present

(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)

Vendor reference via email 07/09/25. See attachment

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 07/09/2025



Solicitation No.: Bid #BLD2130352B1
Solicitation Title CCTV Installation, Maintenance and Repair
Using Agency: Port Everglades Department

Ledger	
Prices from PAV was less than 25% from Vendor =	
Prices from PAV greater than 25% from Vendor =	

For the purpose of this price analysis and comparison, the unit prices of the responsive and responsible bidder, 4 Best Business Corp, were compared to the prices of the next low bidder, Quality Wiring, Inc. and the current contract (BLD212025983).

Supplier	Percentage Discount-from-List Pricing/Catalogue
4 BEST BUSINESS CORP	16
Alpha Security & Fire Alarm Services, Inc.	12
Automated Port Solutions	3
BCI Integrated Solutions	17.5
Briggs Management &Associate LLC	3
Bryant Integrated Technologies, Inc.	13
Electricians On Call Corp	5
Integrated Fire and Security Solutions Inc.	12
Intellitech Systems	18
L&D Services, LLC dba The Ivory Group	22
Quality Wiring	25
Telesphere Solutions	5



TO: Robert Gleason, Director
Purchasing Division
FROM: Robert Jenkins, Manager, Port Admin. Security
Port Everglades Department
SUBJECT: Solicitation No.: BLD2130352B1
Solicitation Title: CCTV Installation, Maintenance and Repair

Recommended Vendor: Briggs Management and Associate LLC
Recommended Group(s)/Line Item(s): All Line Items
Initial Award Amount: \$ 1,263,037.20 Potential Total Amount: \$2,105,062.00
Initial Contract Term: Three Years Contract Term, including Renewal :

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: Robert Jenkins
(Individual authorized to administer the contract.)

TITLE: Security Manager

SIGNATURE: ROBERT JENKINS Digitally signed by ROBERT JENKINS
Date: 2025.08.07 10:46:05 -04'00'

DATE: 8/7/25

 VINCENT has declined this approval request

Date

08/07/2025 10:02 AM EDT

Comment

We decline BMA based on the attached justifications. Previous negative experience expressed by current Port Security Staff with the owner of BMA when they were contracted at the Port for CCTV work several years ago as the company JLS, is documented in the Notice of non-compliance attachment. Regarding current vendor references: Only one of the returned vendor references provided a positive result, one reference was negative, and the third vendor reference declined to comment because he did not want to give a negative reference on the record. Additional references were requested from BMA and provided on 08/07/25, attached. After reviewing the provided documentation, it was determined all provided information was related to electrical contracting work and there was no reference to any CCTV projects or work to review. No further action was taken.

Attachments



FY25_CCTV_BLD2130352B1-User_Concurrence_for_Award_(BMA_L
(707.4 kB)

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Vendor_Ref_Verif_Form_BMA_-_Beach_Club_Apts_resp_080525.pdf
(1.1 MB)

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Vendor_Ref_Verif_Form_BMA_-_MDCPS_response_080425.pdf
(1.6 MB)

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Vendor_Ref_Verif_Form_BMA_-_Securitas_response_072825.pdf
(1.6 MB)

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JLS-Notice_of_Non-Compl_Sam_Harvill_061616(1).pdf (4.9 MB)

 View Document

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BMA_Letter_addt'l_Corp_references.pdf (1.2 MB)

 View Document

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Tuzeo, Vincent

From: Mingo, Dwayne K. <DMingo@dadeschools.net>
Sent: Monday, August 4, 2025 10:00 AM
To: Tuzeo, Vincent; HENRY, GREIG A; MIRANDA, EDEL
Subject: RE: MDC Public Schools Vendor Reference Verification - Briggs Management & Assoc LLC
Attachments: Vendor Ref Verif Form BMA - MDCPS.pdf; FY25 CCTV BLD2130352B1-Offer Apvl Descr 072225 due 080825.pdf

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[Report Suspicious](#)

Good morning Mr. Tuzeo,
Unfortunately, M-DCPS Facilities Operations, Maintenance is unable to provide an evaluation for Briggs Management & Assoc LLC.

I do not have a completed project to fully derive an assessment.

Dwayne Mingo, Executive Director
Facilities Operations - Maintenance
Building Security Systems
786.256.2878 Direct Line
305.995.7870 Office
305.995.7807 Fax
DMingo@dadeschools.net

From: HENRY, GREIG A <GHENRY@dadeschools.net>
Sent: Friday, August 1, 2025 1:35 PM
To: Mingo, Dwayne K. <DMingo@dadeschools.net>
Subject: FW: MDC Public Schools Vendor Reference Verification - Briggs Management & Assoc LLC
Importance: High

From: Tuzeo, Vincent <VTUZE0@broward.org>
Sent: Friday, July 25, 2025 1:13 PM
To: HENRY, GREIG A <GHENRY@dadeschools.net>
Subject: MDC Public Schools Vendor Reference Verification - Briggs Management & Assoc LLC
Importance: High

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CAUTION: This email originated outside of dadeschools.net. Do not click on links or attachments unless you are expecting the email or recognize the sender and know the message is safe.

Hello Mr. Henry,

Your contact information was provided as a company reference by Briggs Management. We are finalizing our solicitation for a CCTV maintenance vendor contract and would like your input in the attached form.

I would greatly appreciate if you could return the completed vendor reference form by August 8th which is my deadline to submit all reference verifications for this solicitation.

Thank you for your assistance.

Best Regards,

Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

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Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): Briggs Management and Associate LLC

Organization/Firm Name providing reference: Miami Dade County Public Schools

Contact Name: Greig Henry Title:

Contact Email: ghenry@dadeschools.net Contact Phone: (786) 459-7439

Name of Referenced Project: Auburndale Elementary Card Access

Contract No. Contract Amount: 56,000.00

Date Services Provided: 2025

(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)

Vendor reference responded by email 08/04/25. Their project is incomplete at the time of request and could not provide a valid assessment.

References Checked By

Name: Vince Tuzeo Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security Date of Verification: 08/04/2025

Tuzeo, Vincent

From: Ismael Hernandez <ismael.hernandez@securitas.com>
Sent: Monday, July 28, 2025 8:50 AM
To: Tuzeo, Vincent
Subject: Re: [External] Securitas Vendor Reference Verification - Briggs Management & Assoc LLC
Attachments: Vendor Ref Verif Form BMA - Securitas.pdf

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[Report Suspicious](#)

Good Morning Mr. Tuzeo,

Please find attached the vendor reference form. Feel free to reach out if you need any further information.

Best regards,



Ismael H
Project Manager - District 23
Securitas Technology
Mobile: +1 (786) 910.2667
www.securitastechnology.com

From: Tuzeo, Vincent <VTUZE0@broward.org>
Sent: Friday, July 25, 2025 1:24 PM
To: Ismael Hernandez <ismael.hernandez@securitas.com>
Subject: [External] Securitas Vendor Reference Verification - Briggs Management & Assoc LLC

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WARNING: This message was sent by someone outside Securitas. Please do not reply, click links or open attachments from senders that you do not trust. When in doubt, use the Report Message button.

Hello Mr. Hernandez,

Your contact information was provided as a company reference by Briggs Management. We are finalizing our solicitation for a CCTV maintenance vendor contract and would like your input in the attached form. I would greatly appreciate if you could return the completed vendor reference form by August 8th which is my deadline to submit all reference verifications for this solicitation.

Thank you for your assistance.

Best Regards,

Vince Tuzeo

Program/Project Coordinator



Port Everglades Department/Broward County
Office of the Chief Executive/Port Director/Security
1850 Eller Drive, Fort Lauderdale, FL 33316
954-468-3717 (Office) 954-253-1270 (Cell)
vtuzeo@broward.org

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Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2130352B1 - PEV CCTV Installation, Maintenance and Repair

Reference for (Name of Firm): Briggs Management and Associate LLC

Organization/Firm Name providing reference: Securitas Security

Contact Name: Ismael Hernandez

Title: Project Manager

Contact Email: ismael.hernandez@securitas.com

Contact Phone: (786) 910-2667

Name of Referenced Project: OfficeMax

Contract No.

Contract Amount: 32,000.00

Date Services Provided: 2025

(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)

Response received via email on 07/28/25

References Checked By

Name: Vince Tuzeo

Title: Program/Project Coordinator

Division/Department: Port Everglades Division/Security

Date of Verification: 07/28/2025

Tuzeo, Vincent

From: Jenkins, Robert
Sent: Wednesday, August 6, 2025 3:55 PM
To: Johns, Tarvis; Tuzeo, Vincent
Cc: Maduro, Nelford
Subject: RE: JLS Company Assessment

Tarvis,

I concur with your assessment and have provided Vince with emails that detail and document some of those experiences as well. The vendor had no basic inventory on hand, even down to boxes of screws, requiring technicians to stop work and leave the facility to purchase materials on the clock. The port suffered a lightning strike that required replacement of twenty cameras. It took several weeks to get the cameras delivered which is unacceptable for an MTSA regulated, critical infrastructure facility. We received a USCG notice of violation because the cameras were down so long.

Thanks for taking a few minutes to send the email.

R/



Robert K. Jenkins, Port Security Manager

Office of the Chief Executive/ Port Director
1850 Eller Drive, Suite 200 | Fort Lauderdale, FL 33316
Office: 954-468-0119 | Cell: 954-494-6728
rojenkins@broward.org
PortEverglades.net

From: Johns, Tarvis <TBJOHNS@broward.org>
Sent: Wednesday, August 6, 2025 3:40 PM
To: Jenkins, Robert <rojenkins@broward.org>; Tuzeo, Vincent <VTUZEEO@broward.org>
Cc: Maduro, Nelford <nmaduro@broward.org>
Subject: JLS Company Assesssment

My experience with JLS was very frustrating. The Port needed a vendor who could deliver high-quality work with reliable communication. Unfortunately, JLS was frequently unresponsive and did not adhere to agreed timelines. Due to limited funding, the purchase of required materials took significantly longer than expected and extended projects beyond the projected deadline. Additionally, the quality of the work provided was substandard and required significant follow-up. As a result, the overall experience fell short of expectations and did not represent a good return on investment.

Regards,



Tarvis Johns
Senior System Network Analyst
Port Everglades Security
Office: 954-468-0161
Cell: 954-303-3409
tbjohns@broward.org



Port Everglades Department
Administration
1850 Eller Drive, Fort Lauderdale, FL 33316

Notice of Non-compliance with Contract Requirements

DATE: 06/16/2016
FROM: Samuel L. Harvill, Jr.
TO: JLS Security Plus, LLC
Sent via: E-Mail
to: jlsplus@att
RE: Broward County Contract No.: X1332205B1
Title: CCTV Maintenance, Repair and Installation Services

The following deficiencies relative to you providing goods and/or services under the above referenced contract/purchase order/service contract require your immediate attention. A response to this notice is required within five (5) business days of receipt to avoid additional action by the County. Please be advised that this notice, and your response, will become a permanent part of your Broward County Vendor file and may be used as a basis for determining your eligibility to continue as a Broward County vendor. Your prompt response to this notice, and your action to correct the identified deficiencies, is appreciated. Please direct your response, and any questions, to:

Samuel L. Harvill, Jr., sharvill@broward.org, 954-549-9341

NATURE OF DEFICIENCY/NON-COMPLIANCE (Check all that apply)	
☐ Failure to meet specifications ☐ Unauthorized substitution ☐ Poor product quality ☐ Poor product performance ☐ Unauthorized delivery (Order not issued) ☐ Improper method of delivery ☐ Unsatisfactory delivery time ☐ Delivery made to wrong destination ☒ Failure to deliver ☐ Failure to identify shipments per contract terms ☐ Short weight or count (Quantity delivered less than Order) ☐ Quantity delivered in excess of Order ☐ Vendor shipped incorrect merchandise ☐ Improper product packaging ☐ Failure to follow palletizing instructions	☐ Failure to replace damaged goods ☐ Slow replacement of damaged goods ☐ Failure to pick up incorrect shipment ☐ Failure to respond to letter or phone call ☐ Failure to notify County concerning manufacturer discontinuation ☒ Poor customer service ☐ Failure to supply Certificate of Insurance ☐ Failure to supply Performance/Payment guaranty ☐ Unsatisfactory installation ☐ Service not performed to specifications or by qualified technician ☐ Failed inspection/delivered in damaged condition ☐ Repair parts unavailable or Repair not completed in time specified ☐ Warranty not honored/insufficient warranty work ☐ Incorrect invoice(s) ☐ Other
DESCRIPTION OF DEFICIENCY / REQUIRED CORRECTIVE ACTION <i>(attach additional pages if necessary):</i> On June 8, 2016, the Port Everglades Department submitted purchase order #PAD0000030 for 20 Axis P3364-VE cameras (encl 1) at the contracted unit price of \$950.00 per unit for a total of \$19,000.00. JLS Security Plus, LLC informed the Port that they were unable to deliver the cameras because they did not have sufficient funds (encl 2). This is a violation of the terms listed in the agreement between JLS Security Plus, LLC and Broward County.	
Vendor response <i>(attach additional pages if necessary):</i> 	
BY:	TITLE:
SIGNATURE:	DATE:

Notice of Non-compliance with Contract Requirements

Contract/Purchase Order/Service Contract No. X1332205B1

Description/Contract Title: CCTV Maintenance, Repair and Installation Services

Final Using Agency DISPOSITION / RECOMMENDATION (check one) - To be completed following Vendor response	
☐ Vendor has complied	☐ Complaint Closed ☐ Complaint Withdrawn ☐ Vendor has NOT complied, Additional action recommended

Resolution (Using Agency to complete)	
☐ Complaint withdrawn	☐ Invoice corrected
☐ Vendor failed to receive Purchase Order	☐ Vendor counseled
☐ Delivery made after late notice sent	☐ Order completed
☐ Performance corrected	☐ Correct shipment received
☐ Material or item replaced	☐ Certificate of Insurance received
☐ Equipment performance corrected	☐ Performance/Payment guaranty received
☐ Other	

COMMENTS:

By: _____ Title: Contract Administrator/Using Division Director

Signature: _____ Date: _____

For Purchasing Division Use Only	
☐ Performance not corrected - Purchasing Division action taken	☐ Damages not paid. Vendor suspended until damages are paid
☐ Entire Order canceled	☐ Damages paid
☐ Item cancelled from Contract (Vendor failure-vendor initiated)	☐ Entire Contract canceled (Vendor fault)
☐ Item canceled from Contract (Vendor failure-County initiated)	☐ Entire Contract canceled (No fault of vendor)
☐ Item canceled from Contract (No fault of vendor)	☐ Vendor debarred
☐ Other Purchasing Division action taken - see Vendor File	

COMMENTS:

By: _____ Title: _____

Signature: _____ Date: _____

CC:
Vendor File

Tuzeo, Vincent

From: jasper briggs <jlsplus@att.net>
Sent: Thursday, June 16, 2016 3:15 PM
To: Harvill, Sam
Cc: Ferrell, Jeannette; Kraft, Deborah; Beauvoir, Christ-El; Jenkins, Robert; Garcia, Carlos; Johns, Tarvis; Jasper Briggs
Subject: Re: Notice of Non-compliance with Contract Requirements
Attachments: Port letter.pdf; Notice of Non-Compliance with Contract Requirements (JLS Plus).pdf; Encl 1.pdf; Encl 2.pdf

Sam:

Please see my response to the Notice of Non-Compliance.

Jasper Briggs

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Thank you

From: "Harvill, Sam"
To: ""jlsplus@att.net""
Cc: "Ferrell, Jeannette" ; "Kraft, Deborah" ; "Beauvoir, Christ-El" ; "Jenkins, Robert" ; "Garcia, Carlos" ; "Johns, Tarvis"
Sent: Thursday, June 16, 2016 1:39 PM
Subject: Notice of Non-compliance with Contract Requirements

JLS Security Plus, LLC,

Please see the attached Notice of Non-compliance with Contract Requirements dated 6/16/2016 reference deficiencies relative to you providing goods under referenced contract.

A response to this notice is required within five (5) business days of receipt to avoid additional action by the County.

Please be advised that this notice, and your response, will become a permanent part of your Broward County Vendor file and may be used as a basis for determining your eligibility to continue as a Broward County vendor.

Your prompt response to this notice is appreciated.

Respectfully,

Samuel L. Harvill, Jr., CPP

Security Operations Manager

Office: 954-468-0115

Mobile: 954-258-5781

Fax: 954-523-8713

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Harvill, Sam

To: Harvill, Sam
Subject: RE: Cameras needed

From: jasper briggs [<mailto:jlsplus@att.net>]
Sent: Wednesday, June 15, 2016 9:40 AM
To: Kraft, Deborah <DKRAFT@broward.org>; Jasper Briggs <jlsplus@att.net>
Subject: Re: Cameras needed

Deb:

Right now we are awaiting funding. Contractors are slow paying at this time.

Debbie

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Thank you

From: "Kraft, Deborah" <DKRAFT@broward.org>
To: 'jasper briggs' <jlsplus@att.net>
Cc: "Beauvoir, Christ-El" <CBEAUVOIR@broward.org>; "Garcia, Carlos" <CDGARCIA@broward.org>; "Johns, Tarvis" <TBJOHNS@broward.org>
Sent: Wednesday, June 15, 2016 8:18 AM
Subject: FW: Cameras needed

Good morning,
Need an answer this morning on this.
Thanks,
Debbie

From: Kraft, Deborah
Sent: Tuesday, June 14, 2016 11:30 AM
To: 'jasper briggs' <jlsplus@att.net>
Cc: Garcia, Carlos <CDGARCIA@broward.org>; Johns, Tarvis <TBJOHNS@broward.org>; Beauvoir, Christ-El <CBEAUVOIR@broward.org>
Subject: Cameras needed

Goodmorning Debbie,
The purchase order we sent you for the 20 cameras are needed urgently. If these cannot be supplied immediately can you please respond back as we will have to cancel the purchase req. and go another route.

Please advise.
Thanks,

Deborah Kraft



1850 Eller Drive 6th. Floor
Ft. Lauderdale, Fl. 33316
(954)468-0185
dkraft@broward.org

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	Board of County Commissioners PURCHASE ORDER Broward County, Florida www.broward.org	PURCHASE ORDER: PAD0000030 Show this number on all packages, invoices, and shipping papers	Change Number 0	Change Date
		Contract Number X1332205B1_1	Order Date 6/8/2016	Page No. 1 of 1
Supplier: JLS SECURITY PLUS LLC 6115 MIRAMAR PARKWAY, SUITE E MIRAMAR FL 33023		Ship To: PORT EVERGLADES 1850 ELLER DRIVE 6TH FLOOR SECURITY ADMINISTRATION FORT LAUDERDALE FL 33316 Attn To: See Detail Below		
Supplier Contact:		Bill To: Broward County Commission P.O. Box 14740 Fort Lauderdale, FL 33302-4740 Attn: Accounts Payable Or email to AccountsPayable@Broward.org		
Supplier Phone:		Florida State Sales Tax Exemption Number: 85-8013924140C-7 Federal Tax Identification Number: 59-6000531		
Supplier Email:				
Supplier Number: VS00004316				

SEC-16-045

URGENT - PLEASE PROCESS THIS ORDER IMMEDIATELY

Line	Due Date	Item ID	Quantity	Unit	Unit Price	Extended Price
1	06/08/2016	X1332205B1_1_8	20.0000	EA	\$950.0000	\$19,000.00
Description: Axis P3364-VE Camera						
Total Amount:						\$19,000.00

Freight Terms: FOB DEST	Requisition Number: PAD0000028	Buyer Name: JEANNETTE FERRELL Buyer Phone: 954/468-3517 Buyer Email:
Ship Via: COMMON	Requestor: CHRIST-EL BEAUVOIR	Supplier Instructions: • Important NO C.O.D.'s or COLLECT shipments will be accepted
Payment Terms: N30	Requestor Phone:	
Authorized By: UNAUTHORIZED On behalf of Brenda J. Billingsley, Director of Purchasing		Date Authorized: 6/8/2016

JLS Security Plus LLC

June 16, 2016

Samuel L Harvill, Jr.
Port Everglades 1850 Eller Drive
6th Floor Security Administration
Fort Lauderdale, FL 33316

Re: Notice of Non-Compliance

Dear Sam:

I am in receipt of your email, in regards to the Notice of Non-Compliance for the Port Everglades Contract that we have acquired and have been working. Please note the following:

We received the PO on 6/8/16 at 6:13pm requesting the cameras. As you know we are a Small Business CBE Contractor. We operate on limited funds We have been trying to receive payment for the work that have been conducted at the Port. The last payment we have received was dated 4/27/16. Currently we have a number of past-due invoices that we were told have been processed and sent to Accounting for check issuance. My Accounting Personnel, Debbie has made several calls and several emails trying to get the invoices paid. Our Contract states that we are to be paid in 30 days. That is not the case. The excuses we have gotten is that there is a new computer system that have been implemented. My Accounting Department has spoken with Wynona McKinnie, Olga Linares and a Mr. Persaud to rectify the payment matters.

I think it is quite unfair that today's date is 6/16/16 and we received the PO on the late evening of 6/8/16 and a Non-Compliance has been issued. We were told that the cameras were needed right away. It takes time to order the cameras and receive shipment of cameras. I informed Debbie Kraft that we are in need of funds that would help out in getting the cameras. She did her part in processing the invoices but the hang up was apparently your Accounting Department. Now we receive the Notice of Non-Compliance.

JLS Security Plus LLC	Phone: (954) 430-6755
6115 Miramar Parkway, #E	Fax: (954) 430-6754
Miramar, Florida 33023	Email: jlsplus@att.net

www.jlssecurityplus.biz

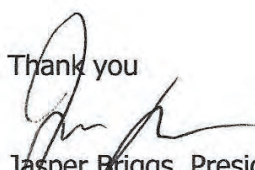
JLS Security Plus LLC

Please see the invoices that I have sent over for payment. The amount pastdue is \$8,250.32. This does not include the May and June Monthly Maintenance of \$2,0000. Debbie Kraft has done what is required to get the items paid. We were sending invoices daily but to cut down on paperwork we were asked to send weekly to see if the payments are expedited.

Please advise me your position on this matter.

Your prompt attention will be appreciated.

Thank you


Jasper Briggs, President
JLS Security Plus LLC

JLS Security Plus LLC | Phone: (954) 430-6755
6115 Miramar Parkway, #E | Fax: (954) 430-6754
Miramar, Florida 33023 | Email: jlsplus@att.net

www.jlssecurityplus.biz