

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 Potential Total Amount: \$2,115,500,00 Initial Award Amount: \$1,269,300,00 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: X 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. |X| Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information. Past evaluations are not relevant to the scope of this contract. No past Performance Evaluations exist in ContractsCentral. AND Reference Verification Forms are attached. OR Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$100,000 and the Vendor has a Performance Evaluation within the past three years. **NON-CONCURRENCE:** ☐ I do not concur. Detailed reason for non-concurrence is attached, including the reference to any bid requirement. TITLE: Deputy Port Director TYPED NAME OF SIGNER: Glenn A. Wiltshire (Individual authorized to administer the contract.)

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: E		CCTV Installation	on, Maintenanc	e and Repair	
Reference for (Name of Firm): 4 Best Busines					
Organization/Firm Name providing reference	: Amkin Group				
Contact Name: Juan Pablo Alfonso	Title: Senior Project Manager				
Contact Email: jalfonso@amkinre.com	ontact Email: jalfonso@amkinre.com Contact Phone: (754) 214-0601				
Name of Referenced Project: Camera System	s and Access Control				
Contract No.					
Date Services Provided: 2019 to Present					
(list date r	ange or date service	es began until '	current")		
Vendor's role in Project: Prime Vendor Would you use this vendor again? Yes Description of services provided by Vendor Manage and maintain over 1000 CCTV cameras	or:	lease specify i		omments (below).	
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable	
Vendor's Quality of Service a. Responsive		7			
b. Accuracy		Ø			
c. Deliverables		✓			
2. Vendor's Organization:		✓			
a. Staff expertiseb. Professionalism		☑			
c. Turnover		Ø			
3. Timeliness of:		_			
a. Projectb. Deliverables		Ø			
Additional Comments: (provide on additional sheet I contacted Mr Alfonso by phone 07/07/2 entered by Vince Tuzeo from phone inter	5. His responses	to the verifica	tion form iten	ns were	
References Checked By Name: Vince Tuzeo		Title: Pro	gram/Project C	oordinator	
Division/Department: Port Everglades Division/Security		Date of Verification: 07/07/2025			

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



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: I		CCTV Installation	on, Maintenanc	e and Repair	
Reference for (Name of Firm): 4 Best Busines					
Organization/Firm Name providing reference	e: Miami Dade County	Public Schools			
Contact Name: Pablo Vilchez	Name: Pablo Vilchez Title: Building Security Systems Coordinator				
Contact Email: pvilchez@dadeschools.net	ontact Email: pvilchez@dadeschools.net Contact Phone: (305) 995-7802				
Name of Referenced Project: CCTV and Sec	urity Systems Services	3			
Contract No.	Contract Amount: 7,500,000.00				
Date Services Provided: 2021 to Present					
(list date i	range or date service	es began until "	current")		
Vendor's role in Project: ☑ Prime Vendor	☐ Subconsultant/S	Subcontractor			
Would you use this vendor again? ☑ Yes	□ No If No, p	lease specify in	n Additional C	omments (below).	
Description of services provided by Vendo	Needs	Satisfactory	Excellent	Not Applied to	
referenced Vendor: 1. Vendor's Quality of Service	Improvement			Applicable	
a. Responsive		✓			
b. Accuracyc. Deliverables		✓			
		✓			
Vendor's Organization: a. Staff expertise					
b. Professionalism		✓			
c. Turnover					
3. Timeliness of:	П	 [7]			
a. Project b. Deliverables	_	_	_		
2. 20		☑			
Additional Comments: (provide on additional sheet See attached email response.	if needed)				
References Checked By Name: Vince Tuzeo		Title: Pro	gram/Project C	oordinator	
Division/Department: Port Everglades Division/Security		Date of Ve	Date of Verification: 06/18/2025		

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



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BL		CCTV Installation	on, Maintenanc	e and Repair	
Reference for (Name of Firm): 4 Best Business	Corp.				
Organization/Firm Name providing reference:	JLL				
Contact Name: Ingrid Vasquez		Title: Senic	r Vice Presider	nt	
Contact Email: Ingrid.vasquez@jll.com	Contact Phone: (305) 373-3400				
Name of Referenced Project: Camera Systems	and Access Contro				
Contract No.	Contract Amount: 471,000.00				
Date Services Provided: 2021 to Present					
	nge or date service	es 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	
Vendor's Quality of Service		4			
a. Responsiveb. Accuracy		Ø			
c. Deliverables		V			
2. Vendor's Organization:		Ø			
a. Staff expertise b. Professionalism	П	ӣ	П		
c. Turnover	_	_	_	_	
3. Timeliness of:		☑			
a. Project		✓			
b. Deliverables		7			
Additional Comments: (provide on additional sheet if Vendor reference recieved via email 07/09	•	ment			
References Checked By		T:::			
Name: Vince Tuzeo			Title: Program/Project Coordinator		
Division/Department: Port Everglades Division/Security		Date of Ve	Date of Verification: 07/09/2025		

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