

TO: Robert E. Gleason, Director
Purchasing Division
FROM: Harris Hamid, Director
Facilities Maintenance Division, Port Everglades Department
SUBJECT: Solicitation No.: BLD21128060B1
Janitorial Paper and Soap Products

Recommended Vendor: Sandra L Campbell dba Snapper Enterprise
Recommended Group(s)/Line Item(s): 1, 2, 3, 5, 6, 8, 9, 10, 11
Initial Award Amount: \$ 274,268.90 Potential Total Amount: \$ 686,572.25
Initial Contract Term: Two 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: HARRIS HAMID TITLE: FM DIRECTOR
(Individual authorized to administer the contract.)

SIGNATURE:  DATE: 5/2/24

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2128060B1, Janitorial Paper and Soap Products

Reference for (Name of Firm): Sandra L Campbell dba Snapper Enterprise

Organization/Firm Name providing reference: Public Works

Contact Name: Margarete Deed

Title: Public Work Assistance

Contact Email: deebm@msvfl.gov

Contact Phone: (305) 795-2210

Name of Referenced Project: Village of Miami Shores Supply Janitorial & Maintenance Products

Contract No.

Contract Amount:

Date Services Provided: 2000- 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:

Snapper Enterprises supplies Miami Shores with our janitorial supplies and paper good.

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Snapper Enterprise, is reliable and resourceful. During the pandemic, Sandra of Snapper was able to get us most of our products or comparable replacements. When we have an emergency, we can count on Sandra to get us what we need as soon as possible. I highly recommend Snapper Enterprise

References Checked By

Name: Erika C. Ventura-Garcia

Title: Contract Grant Admin Senior

Division/Department: Port Everglades Facilities Maintenance

Date of Verification: 04/25/2024

Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2128060B1, Janitorial Paper and Soap Products

Reference for (Name of Firm): Sandra L Campbell dba Snapper Enterprise

Organization/Firm Name providing reference: Maintenance

Contact Name: Marianne Mcoy

Title:

Contact Email: a1tropic@aol.com

Contact Phone: (954) 821-2976

Name of Referenced Project: Crown Colony Townhouses

Contract No.

Contract Amount:

Date Services Provided: 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:

Janitorial supplies.

Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable
1. Vendor's Quality of Service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Responsive	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Staff expertise	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Professionalism	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Turnover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Timeliness of:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

We have purchased a wide range of janitorial supplies from Snapper Enterprise for 20 years or more.

References Checked By

Name: Erika C. Ventura-Garcia

Title: Contract/Grant Admin Senior

Division/Department: Port Everglades Facilities Maintenance Division

Date of Verification: 04/29/2024



Vendor Reference Verification Form for Bids and Quotes

Broward County Solicitation No. and Title: BLD2128060B1, Janitorial Paper and Soap Products

Reference for (Name of Firm): Sandra L Campbell dba Snapper Enterprise

5/1/24

Organization/Firm Name providing reference: Jupiter Lanes, LTD

Contact Name: Denise Whitehead

Title: *Administrative Asst.*

Contact Email: drdwhitehead@gmail.com

Contact Phone: (954) 763-5488

Name of Referenced Project: Supply Janitorial Products

Contract No.

N/A no contract necessary

Contract Amount:

Date Services Provided: 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	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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c. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Vendor's Organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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3. Timeliness of:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a. Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Deliverables	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Additional Comments: (provide on additional sheet if needed)

Excellent service and response

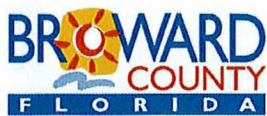
References Checked By

Name: Erika C. Ventura-Garcia

Title: Contract/Grants Admin Senior

Division/Department: Port Everglades Facilities Maintenance

Date of Verification: 5/1/2024



TO: Robert E. Gleason, Director
Purchasing Division
FROM: Harris Hamid, Director
Facilities Maintenance Division, Port Everglades Department
SUBJECT: Solicitation No.: BLD2128060B1
Janitorial Paper and Soap Products

Recommended Vendor: The Tools Man, Inc.
Recommended Group(s)/Line Item(s): 12 and 13
Initial Award Amount: \$ 39,817.50 Potential Total Amount: \$ 99,543.75
Initial Contract Term: Two 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.
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LITIGATION HISTORY: (check one)

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Vendor received an overall rating ≥ 2.59 on all evaluations.
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NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached, including the reference to any bid requirement.

TYPED NAME OF SIGNER: HARRIS HAMID TITLE: FM DIRECTOR
(Individual authorized to administer the contract.)

SIGNATURE: DATE: 5/2/24