

Monthly Procurement Code Report 21.14 (a) Final Performance Evaluations 11/1/2024 - 11/30/2024

Approved Date	Code (1)	Project/Contract/ Work Authorization	Title	Vendor Name	Evaluation Type	Score 1 - 5	Rated By	Approved By
AVIATION - CAPITAL IMPROVEMENT PROJECTS - AVIATION DEPARTMENT								
11/4/2024	WA	Z1225301P1_1 / KA-55	HWO 10R Safety Area Enhancements FAA aGIS Survey Services	KEITH AND ASSOCIATES INC	Completed Service Evaluation	4.33	FERNAND O BLANCO	Gasser Douge
RECOMMENDED For Future Contracts		Remarks:						
11/5/2024	OE	PNC200803170AV1_1	Program Mgmt Office Services	AECOM TECHNICAL SERVICES INC	Completed Consultant Evaluation	4.03	Carlos Hernandez	Carlos Hernandez
RECOMMENDED For Future Contracts		Remarks: AECOM Technical Services, Inc. performed in accordance to their consulting agreement and should be considered for future projects.						
11/8/2024	WA	R0900601R1_1 / GSP-T2-26	Terminal Connectors Project Bid and Award	GRESHAM SMITH	Completed Consultant Evaluation	4.31	Staci Montefusco	Mariana Pitiriciu
RECOMMENDED For Future Contracts		Remarks:						
11/15/2024	WA	PNC2119543C1_4 / PNC2119543C1-23-034	Long Term Equipment - Ceiling Lighting Replacement - Terminal 1	LEE CONSTRUCTION GROUP INC	Completed Work Authorization JOC Construction Evaluation	4.00	NORMAN SCHWARTZ	Mariana Pitiriciu
RECOMMENDED For Future Contracts		Remarks: Yes, would recommend for future work.						
AVIATION - DEVELOPMENT - AVIATION DEPARTMENT								
11/7/2024	WA	PNC2122842P1_1 / RSH-011	FLL TL T8 Mill & Overlay Pavement Replacement	RS&H, INC.	Completed Consultant Evaluation	4.18	Carlos Hernandez	Gasser Douge
RECOMMENDED For Future Contracts		Remarks: The consultant met all expectations and should be considered for future projects.						
AVIATION - PLANNING - AVIATION DEPARTMENT								
11/25/2024	WA	PNC2120792P1_2 / K-G2-02	FLL & HWO Landscape Standards	KIMLEY-HORN AND ASSOCIATES, INC.	Completed Service Evaluation	4.50	BRITTANY JAMESON	William Castillo
RECOMMENDED For Future Contracts		Remarks:						
ENTERPRISE TECHNOLOGY SERVICES - Finance And Administrative Services								
11/12/2024	OE	R1247310R1_1	Computer Equipment	DELL MARKETING LP	Renewal Commodity Evaluation	5.00	Keith Wolf	Janelle DANIELSON
RECOMMENDED For Future Contracts		Remarks:						

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ENTERPRISE TECHNOLOGY SERVICES - Finance And Administrative Services								
11/12/2024	OE	R1247310R1_1	Computer Equipment	DELL MARKETING LP	Renewal Commodity Evaluation	4.95	Keith Wolf	Janelle DANIELSON
RECOMMENDED For Future Contracts		Remarks:						
11/12/2024	OE	TEC2126914G2_1	Satellite Phone & Subscribe pl	SATCOM DIRECT GOVERNMENT, INC.	Renewal Commodity Evaluation	4.97	Keith Wolf	Janelle DANIELSON
RECOMMENDED For Future Contracts		Remarks:						
11/13/2024	OE	TEC2125333G1_1	Citrix Annual M&S	VCLOUD TECH INC	Renewal Commodity Evaluation	4.44	Walter Ocampo	Walter Ocampo
RECOMMENDED For Future Contracts		Remarks: A. Recommended.						
11/13/2024	OE	TEC2124828Q1_1	Redgate Data Masking SW	VCLOUD TECH INC	Renewal Commodity Evaluation	4.44	Walter Ocampo	Walter Ocampo
RECOMMENDED For Future Contracts		Remarks: A.gmcgowan@broward.org Recommended						
PORT EVERGLADES - FACILITIES MAINTENANCE - Port Everglades								
11/14/2024	OE	TRN2126799B1_1	Passenger Loading Bridge Maint	ADELTE TECHNOLOGIES, INC.	Renewal Service Evaluation	4.81	DWAYNE TOBIAS	ERIKA VENTURA GARCIA
RECOMMENDED For Future Contracts		Remarks: Vendor has increasing responsiveness to the County's requests.						
FACILITIES MANAGEMENT - PUBLIC WORKS DEPARTMENT								
11/12/2024	OE	BLD2118238B1_1	FEMA Compliant - Water Extract	UNITED RESTORATION OF FL, LLC	Completed Service Evaluation	4.84	Building Managers	Scott Campbell
RECOMMENDED For Future Contracts		Remarks:						
11/12/2024	OE	BLD2124334B1_2	Ground Maintenance Services	AR MAINTENANCE SOLUTIONS INC.	Renewal Service Evaluation	4.51	Building Managers	Scott Campbell
RECOMMENDED For Future Contracts		Remarks:						
11/12/2024	OE	BLD2123718B1_1	Walk-Thru Metal Detector Preve	POINT SECURITY, INC.	Renewal Service Evaluation	3.79	Wanda Del Toro	Scott Campbell
RECOMMENDED For Future Contracts		Remarks: Following the performance evaluations factors established in the Contract and feedback submitted by the Operations Manager; Point Security successfully performed services for this rating period.						

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HIGHWAY & BRIDGE MAINTENANCE - PUBLIC WORKS DEPARTMENT								
11/21/2024	OE	PNC2123348B1_1	Mobile Office Trailer	ADVANCED MODULAR STRUCTURES, INC.	Renewal Commodity Evaluation	4.00	Doug Ritchie	RITA RUSSO; Diana McPhee
RECOMMENDED For Future Contracts	Remarks:	HBMD PROJECT MANAGER NAME: Douglas Ritchie PO: HWB2300014 REVIEWER: Rita Russo PROJECT LOCATION & DESCRIPTION: Triplewide Trailer at 1600 Blount Rd Pompano Beach HBMD PROJECT NUMBER: 2020-1-182						
WATER & WASTEWATER OPERATIONS - PUBLIC WORKS DEPARTMENT								
11/15/2024	WA	PNC2115559P1_1 / BC19-30	Structural Study Water Treatment Plant 2A	BROWN & CALDWELL	Completed Service Evaluation	3.95	Carlos Garcia	OZELL MURRAY
RECOMMENDED For Future Contracts	Remarks:							
11/14/2024	OE	GEN2125879Q1_1	E2Comply Monitoring Services	E2COMPANIES LLC	Renewal Service Evaluation	3.67	Serene Chang	Ozell Murray
RECOMMENDED For Future Contracts	Remarks:							
11/22/2024	OE	A1331812A1_1	Kapsch TrafficCom USA ? Dynac-	KAPSCH TRAFFICCOM USA, INC	Renewal Service Evaluation	3.50	Douglas Georges	Ozell Murray
CONDITIONALLY RECOMMENDED For Future Contracts	Remarks:	Challenges involving application programming, upgrade path and support.						
WATER MANAGEMENT - PUBLIC WORKS DEPARTMENT								
11/15/2024	OE	PNC2127482B1_1	Restoration of Surface Water	SHENANDOAH GENERAL CONSTRUCTION LLC	Renewal Service Evaluation	3.90	DUNIA DELAHOR RAFERNA NDEZ	Vilma Melendez
RECOMMENDED For Future Contracts	Remarks:	The vendor has consistently delivered high-quality services and shown a strong commitment to meeting the Division's needs.						
WWS BUSINESS OPERATIONS DIVISION - PUBLIC WORKS DEPARTMENT								
11/4/2024	OE	OPN2124942B1_4	Electrical/Electronic Supplies	B&D INDUSTRIAL BEARINGS & DRIVES INC	Renewal Commodity Evaluation	3.52	Gary Hew	Wilf John
RECOMMENDED For Future Contracts	Remarks:							

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21.14 (a) Final Performance Evaluations
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WWS BUSINESS OPERATIONS DIVISION - PUBLIC WORKS DEPARTMENT								
11/4/2024	OE	OPN2124942B1_6	Electrical/Electronic Supplies	CONDO ELECTRIC INDUSTRIAL SUPPLY INC	Renewal Commodity Evaluation	3.53	Gary Hew	Wilf John
RECOMMENDED For Future Contracts		Remarks:						
11/4/2024	OE	OPN2124942B1_3	Electrical/Electronic Supplies	GRAYBAR ELECTRIC COMPANY INC	Renewal Commodity Evaluation	3.52	Gary Hew	Wilf John
RECOMMENDED For Future Contracts		Remarks:						
11/4/2024	OE	OPN2124942B1_2	Electrical/Electronic Supplies	MSC INDUSTRIAL SUPPLY CO. SID TOOL CO., INC.	Renewal Commodity Evaluation	3.55	Gary Hew	Wilf John
RECOMMENDED For Future Contracts		Remarks:						
11/4/2024	OE	OPN2124942B1_5	Electrical/Electronic Supplies	REXEL USA, INC. DBA MAYER, DBA REXEL	Renewal Commodity Evaluation	3.55	Gary Hew	Wilf John
RECOMMENDED For Future Contracts		Remarks:						
11/4/2024	OE	OPN2124942B1_8	Electrical/Electronic Supplies	REXEL USA, INC. DBA MAYER, DBA REXEL	Renewal Commodity Evaluation	3.55	Gary Hew	Wilf John
RECOMMENDED For Future Contracts		Remarks:						
11/4/2024	OE	OPN2124942B1_7	Electrical/Electronic Supplies	WORLD ELECTRIC SUPPLY, INC	Renewal Commodity Evaluation	3.50	Gary Hew	Wilf John
RECOMMENDED For Future Contracts		Remarks:						

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Monthly Procurement Code Report
21.46 (a) Competitive Solicitations and Clean Low Bids Not Awarded by DOP
Within 90 Days After Submission Deadline
11/1/2024 - 11/30/2024

No	Requisition Number	Requisition Title	Submission Deadline	Current Status	Contract Number	Projected Award date	Actual Award date	Days
1	ATT0000211	e-Discovery Legal Solution	11/18/2023	Negotiation meetings underway. Multi-award procurement to highest 3 ranked vendors. 1 of 3 agreements pending execution.	TEC2125389P1	12/13/2024		378
2	AVE0000480	Rnwy 10R-28L Sec. Enhancements	7/25/2024	Pending Award process (User Concurrence/Non-Concurrence).	PNC2127575C1	12/31/2024		128

Total: 2

Monthly Procurement Code Report
21.46 (b) Competitive Solicitations Above DOP Award Authority, Not Ranked
Within 90 Days After Submission Deadline
11/1/2024 - 11/30/2024

No	Requisition Number	Requisition Title	Submission Deadline	Current Status	Contract Number	Projected EC Ranking Date	Actual EC Ranking Date	Days
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There is No Data Available for the Review Period.

Total: 0

Monthly Procurement Code Report

21.46 (c-1) Bids Within Board Award Authority Not Presented to Board Within 90 Days After Submission Deadline

11/1/2024 - 11/30/2024

No	Requisition Number	Requisition Title	Submission Deadline	Current Status	Contract Number	Projected Agenda Award Date	Actual Agenda Award Date	Days
1	AVC0001199	Taxiway A Pavement Rehabilitation	6/22/2024	10/7/2024 - Received agreement from Aviation, 10/9/2024 sent to vendor for execution. Board Date 11/12/2024 9/23/2024 - Requested status of agreement 9/12/2024 - Board date changed to 10/22/2024, pending agreement 8/20/2024 and 9/5/2024 requested status of agreement 8/7/2024 - per Aviation targeting 10/8/2024 Board Date 8/5/2024 - Draft agenda to Aviation, pending receipt of executed agreement and funding information Recommendation for Award posted 8/2/24 - 8/8/2024	PNC2128576C1	9/17/2024	11/12/2024	143
2	ARC0004256	GEN2128489B1 - Interpretation and Translation Services	7/6/2024	Fifteen (15) submittals under review for Board Award (group award, maximum two vendors per group).		1/21/2025		147
3	WVO0008295	BLD2128387B1, Fire Hydrant Maintenance and Repair Services	6/13/2024	Purchasing received non-concurrence to award to apparent low bidder; and proceed to process the low responsive, responsible bidder. Award scheduled for Board approval on 11/12/2024.	BLD2128387B1_1	9/20/2024	11/12/2024	152
4	WVO0008295	BLD2128387B1, Fire Hydrant Maintenance and Repair Services	6/13/2024	Purchasing received non-concurrence to award to apparent low bidder; and proceed to process the low responsive, responsible bidder. Award scheduled for Board approval on 11/12/2024.	BLD2128387B1_2	9/20/2024	11/12/2024	152

Total: 4

Monthly Procurement Code Report
21.46 (c-2) Competitive Solicitations Within Board Award Authority Not Presented to Board
Within 90 Days After Approval of Final Ranking
11/1/2024 - 11/30/2024

No	Requisition Number	Requisition Title	Final Ranking Approved Date	Current Status	Contract Number	Projected Agenda Award Date	Actual Agenda Award Date	Days
1	PRA0006703	PNC2124371P1 - Hollywood North Beach Snack Bar Operator	7/27/2024	Board award.	PNC2124371P1_1	9/20/2024	11/12/2024	108
2	SWR0001591	PNC2127210P1 Design Services for Broward County Landfill Expansion	7/18/2024	A preparation for Negotiation Meeting is scheduled for 8/8/2024. First Negotiation Meeting held on 8/19/2024. Second Negotiation Meeting held on 9/16/2024. Negotiation meeting documents are still pending from the Vendor. Several follow up email have been sent to the Vendor. A preparation for Negotiation Meeting is scheduled for 11/8/2024. Third Negotiation Meeting is scheduled for 11/14/2024. Reconvene Negotiation Meeting was held on 11/20/2024. Vendor requested additional time to provide Scope of Work and Staff hours. Fourth Negotiation meeting is scheduled for 12/27/2024.	PNC2127210P1	2/25/2025		135
3	HWB0002673	PNC2126443P1 Design-Build: Sheridan St. Bridge over the Turnpike (Step Two)	8/15/2024	August 5, 2024 - GLF submitted an Objection to the Recommendation of Ranking September 19, 2024 - Objection response sent to GLF September 30, 2024 - GLF filed a Protest to the final Recommendation of Ranking October 18, 2024 - A Revised Legal Review Memorandum issued by the CAO. November 1, 2024 - Protest response sent to the protesting Vendor GLF (GLF has 10 days to appeal the decision) November 6, 2024 - A Reconvene Meeting was held to update the EC members with revised Litigation Review Memorandum. EC Members confirmed their previous motion and ranking did not change. November 25, 2024 - A prep for Negotiation Meeting was held on 11/25/2024. December 6, 2024 - An Agenda Item to approve the Final Ranking is submitted for the 1/28/2025 Board Meeting.	PNC2126443P1	3/11/2025		107
4	ACA0000596	GEN2126725P1 - Animal Tag Licensing Program	8/2/2024	Negotiation of the Agreement commenced on 12/10/24; anticipated Board award is January 28, 2025.		1/28/2025		120

Total: 4

Monthly Procurement Code Report

21.46 (d) Procurements Above DOP Award Authority Not Exercised Within 90 Days After Delegation By The Board

(Includes Recess Items or Any Other Express Delegation by the Board)

11/1/2024 - 11/30/2024

No	Requisition Number	Requisition Title	Board Delegation Date	Current Status	Contract Number	Projected Approval/Execution Date	Actual Approval/Execution Date	Days
1	OCT0001772	TEC2128382A1 - Fire Records Management Software	6/5/2024	Item No. 35, approved by the Board on June 4, 2024. Agreement/Statement of Work in Development. Agreement sent to vendor 12/6 for review/execution.	TEC2128382A1		12/31/2024	178
2	OCT0001773	TEC2128362A1 - First Due Pre-Incident Planning	6/5/2024	Item No. 35, approved on June 6, 2024. Agreement executed on 11/8/24.	TEC2128362A1_1	11/8/2024	11/8/2024	156

Total: 2

Monthly Procurement Code Report
21.47 (b) (4) Solicitations/Contracts Awarded by Director of Purchasing Within and Above Award Authority
11/1/2024 - 11/30/2024

Award Date	Contract Number	Requisition Title	Vendor Name	Purchase Order Amount	Open End Contract Initial Amount	Open End Contract Potential Amount	Division
11/12/2024	PNC2128576C1	Taxiway A Pavement Rehabilitation	RANGER CONSTRUCTION INDUSTRIES INC	\$10,834,701.75			AVIATION - CAPITAL IMPROVEMENT PROJECTS
11/13/2024		Furniture-Cubicle equipment		\$3,508.80			AVIATION - BUSINESS & PROPERTIES MANAGEMENT
11/13/2024	PFM2500154	Grainger PO - Air Handler with Refridgerant	GRAINGER W.W. GRAINGER, INC.	\$5,943.31			PORT EVERGLADES - FACILITIES MAINTENANCE
11/13/2024	OPN2129128B1	Office Furniture (Workstations) for WWS	CK OFFICE DESIGNS	\$105,164.14			WWS BUSINESS OPERATIONS DIVISION
11/14/2024	OPN2129465Q1	OPN2129465Q1 - Playground Part PH24015	REP SERVICES INC	\$15,701.75			PARKS & RECREATION
11/14/2024	OPN2123100Q1	OPN2123100Q1 Increase & Extension		\$0.00			WWS BUSINESS OPERATIONS DIVISION
11/15/2024	GEN2124509A2_1	Name and Entity Change - Advanced Roofing to ARI Broward Solar 1 for contract GEN2124509A1	ARI BROWARD SOLAR 1, LLC	\$0.00	\$986,658.06	\$986,658.06	NATURAL RESOURCES
11/19/2024	PNC2127003C2	PNC2127003C2 - Tradewinds Park Educational Farm & Gardens (Step-two) Re-bid	MBR CONSTRUCTION INC	\$21,821,487.50			PARKS & RECREATION
11/19/2024	GEN2129460A1_1	PAD - New Harbormaster Mural	MARANJE LLC ERNESTO MARANJE		\$125,000.00	\$125,000.00	CULTURAL DIVISION
11/19/2024		Replacement PO - WRK LAB MTD2400863		\$50,994.80			TRANSIT
11/19/2024	PNC2128924Q1	PNC2128924Q1 - Fiberglass Repairs to Slide Entry/Start Tubs at CB Smith Water Park	CHAMPION PAINTING SPECIALTY SERVICES, CORP.	\$68,750.00			PARKS & RECREATION
11/20/2024	OPN2128991B1_1	FEMA Meals Ready to Eat	SLSCO LTD.	\$0.00	\$104,390.00	\$417,560.00	PARKS & RECREATION
11/20/2024	BLD2129298Q1	BLD2129298Q1 - Samsung Gantry Crane Parts	KJB ENTERPRISE	\$371,100.00			PORT EVERGLADES - OPERATIONS DIVISION
11/21/2024	OPN2129551Q1	GARFIELD ST / NW21 AVE PROJECT	ARAMSCO INC	\$33,505.00			TRAFFIC ENGINEERING SERVICES
11/22/2024	GEN2128206B1_1	GEN2128206B1, Surplus Disposal and Auctioneering Services	A1 ASSETS INC	\$0.00	\$0.01	\$0.01	PURCHASING
11/27/2024	TEC2124576G3_1	New Azure Tenant for WWS	SHI INTERNATIONAL CORP	\$0.00	\$450,000.00	\$450,000.00	WWS - INSTRUMENT & INFORMATION TECHNOLOGY
				\$33,310,857.05	\$1,666,048.07	\$1,979,218.07	