THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
GOAL SETTING COMMITTEE

AGENDA

Monday September 29, 2025
10:00 a.m. – 11:30 am
Procurement & Warehousing Services Department
7720 W. Oakland Park Blvd. Suite 323, Sunrise FL 33351

- **Call to Order / Introductions**
- **Roll Call**
- **Approval of Minutes**
- **Opening Remarks**
- **New Business**

GSC AGENDA MEETING ITEMS - SEPTEMBER 29, 2025 PER BOARD POLICY 3330 AND THE RESULTS OF THE 2023 DISPARITY STUDY CONDUCTED BY KEEN INDEPENDENT RESEARCH (KIR)						
#	**P.A ASSIGNED**	**"NEW" RFQ/RFP /ITB #**	**"OLD" RFQ/RFP /ITB #**	**MATERIALS GROUP**	**ITB/RFP/PROJECT NAME**	**USER DEPARTMENT**
1	EDGAR LUGO	RFP26-103	RFP-FY23-185	FMR	Fire Alarm Services	Physical Plant Operations (PPO) - Allen Behnke
2	EDGAR LUGO	PENDING	29-026R	FMR	Heavy Equipment Digging And Backhoe Service With Operator	Physical Plant Operations (PPO) - Allen Behnke
3	EDGAR LUGO	PENDING	ITB-FY21-170	FMR	Inspection And Repair Of Fire Sprinkler Systems	Physical Plant Operations (PPO) - Allen Behnke
4	EDGAR LUGO /MARK COHEN	PENDING	N/A	FMR	Portable Male And Female Restroom Trailer, With Uni-Sex ADA Compliant Restroom Included	Physical Plant Operations (PPO) - Allen Behnke
5	EDGAR LUGO /MARK COHEN	ITB26-105	ITB-FY24-145	FMR	Pressure Cleaning Services	Physical Plant Operations (PPO) - Allen Behnke
6	BELINDA DEFOOR	RFP26-089	FY21-014	BOS	External Independent Financial Auditing Services	Office of the Chief Auditor - Dave Rhodes

- **Open Discussion**
- **Adjournment**

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: RFP (PENDING)
New Solicitation: Title Fire Alarm Services
Proposed Spend Authority of New Solicitation: $ 2,000,000
Category Code(s) (Materials Group) for New Solicitation: FMR
Requesting Department: Physical Plant Operations (PPO) – Allen Behnke
Brief Description of Items/Nature of Services Requested: ***The Fire Alarm Services bid is utilized by The Physical Plant Operations (PPO) Department primarily for the annual "testing, inspection and certification" of all fire alarm systems District-wide, which is mandated by law and code per National Fire Protection Association (NFPA 1, 101), State of Florida Building Code Chapter 9, State of Florida Statutes #633 and the Florida Fire Prevention Code.***
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc. : Preapproved Vendor/(s)
Award Method: Pre-Qualified Firm
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: RFP-FY23-185

Previous/Current Contract Spend Authority: Fire Alarm Services

Previous/Current Contract Expiration Date: 12/31/2025

Previous/Current Contract Awarded Vendors:

- Bass-United Fire & Security Systems, Inc.
- WSA Systems-Boca, LLC

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE (EDDC)

EDDC API Assignment
Request Form

Purpose			
The purpose of the EDDC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.			
Purchasing Agent			
Date Submitted to EDDC	Thursday, August 18, 2022	**Commodity**	FMR
Name	Edgar Lugo	**Email**	edgar.lugo@browardschools.com
General Solicitation Information			
Contract Type	RFP	**Title**	Fire Alarm Services
ID Number	FY23-185	**Term**	3 years
Department Requesting this Solicitation	Physical Plant Operations	**Department's Solicitation Manager**	Cheryl Fields
Estimated Spend Authority	$2,000,000	**PreQual Required**	Yes
Award Method	The number of individuals/firms to be recommended for award is solely at the discretion of the Committee. If a multiple award is recommended, the Proposer's score must be 65 points or higher in order to be considered for award.		

Task/Scope of Work	**Task 1**	Fire alarm services	**Task 5**	
	Task 2		**Task 6**	
	Task 3		**Task 7**	
	Task 4		**Task 8**	

Potential Subcontracting Task/Scope of Work	
Special Licenses/ Certificates/ Equipment	State of Florida EF or EC license as a Fire Alarm Contractor AND Certificate from the National Institute for Certification in Engineering Technologies (NICET) Alarm Level II and at least one Level IV in Fire Alarm, Fire Alarm Systems Agent badge, and Florida County Occupational License.

Current/Historical Solicitation Information			
ID Number	FY20-102	**Title**	Fire Alarm Services
List of Previous Bidders/Proposers	Bass-United Fire & Security Systems, Inc.		
List of Previous Awardees	Bass-United Fire & Security Systems, Inc.		
Previous Spend Authority	$1,888,000	**Award Method**	SBBC intends to make an award only to the Proposer that has complied with the terms, conditions and requirements of the overall RFP. After the conclusion of negotiations, the recommended award would be made for the goods and services sought in the RFP in accordance with the terms of negotiations
List previously utilized E/S/M/WBE Vendor Names (if any)			

Supporting Information for Review	
Attachments	☐ Scope of Work/ ☐ Specifications ☐ Item List ☐ Other (please specify) _____

This Section to be completed by the EDDC Department

API Evaluation Process			
NAICS Codes/Industry Title Reviewed	561621 Fire alarm monitoring services 238210 Alarm system, electric, installation 334290 Fire detection and alarm system manufacturing		
Number of E/S/M/WBEs Identified for the NAICS codes/Industry above	7	**PWS Commodity Goal (Commodity/Subcategory/Goal)**	Facilities Maintenance Repairs

EDDC Notes

The EDDC researched relevant NAICS Codes (561621, 238210, 334290) for this commodity and surveyed potential responsive and responsible SMWBE firms registered in eProcure. Search results delivered seven (7) firms Certified with SBBC as SMWBEs available to perform the scope of work. The API recommended for this solicitation is: the **S/M/WBE Evaluation Preference for "Best Value" RFPs with a subcontracting goal under the SMWBE Subcontracting Program**.

The S/M/WBE Evaluation Preference for "Best Value" RFPs:

The SBBC shall award a maximum of ten (10) Evaluation Points, as described in the Evaluation Points Table), to SBBC Certified SMWBEs under the SMWBE Evaluation Preference for "Best Value" RFP.

The SMWBE Subcontracting Program:

The SBBC shall award up to a maximum of five (5) Evaluation Preference Points, as described in the Evaluation Points Table, for Participation in the S/M/WBE Subcontracting Program.

It is the responsibility of the proposer/bidder to provide one of the following documents with the proposal:
(a). SBBC S/M/WBE Certificate or (b). SBBC Letter of S/M/WBE Certification

API Selected for this Solicitation	**Program Elements**
S/M/WBE Evaluation Preference for "Best Value" RFPs	Professional Services Elements

Date:	Tuesday, August 23, 2022
Recommendation made by:	Economic Development & Diversity Compliance Department (EDDC)
Witnessed by:	Anne Marie Richards, Advocacy & Compliance Coordinator Dr. Ernesto De la Hoz, Advocacy & Compliance Specialist III

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22

PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

CONTRACT AWARD DETAILS (CAD)

Contract Number:	FY23-185 *(Previous Contract Number: FY20-102)*
Contract Title:	Fire Alarm Services
Bid Type:	Request for Proposal (RFP)
Commodity:	FMR (Facilities / Maintenance & Repair INTERIOR)
Material Group:	93609 ALARM EQUIPMENT MAINT/REPAIR (FIRE, ETC); 340 FIRE PROTECTION DEVICES INCLUDING ALARM & SPRINKLER SYSTEMS
Contract Value:	$1,890,000
Contract Start Date:	January 1, 2023
Contract Expiration Date:	December 31, 2025
Renewal Options:	Two 1-Year Periods

Broward County School Board Point of Contact Information:

Procurement Department	
For contract, pricing, fulfillment, quality concerns or questions email:	For purchase order processing, requisition, purchase order status questions or concerns email:
Edgar Lugo Purchasing Agent III Edgar.lugo@browardschools.com 754-321-0508	Juan Perez Purchasing Specialist juan.perez@browardschools.com 754-321-0513

Physical Plant Operations Department	
Sam Bays Task Assigned Executive Director Sam.bays@browardschools.com (754) 321-1525	Daryl Gordon Evening Area Supervisor 1 d.gordon@browardschools.com (754) 321-4640

Background:
The Fire Alarm Services bid is utilized by The Physical Plant Operations (PPO) department primarily for the annual “testing, inspection and certification” of all fire alarm systems District-wide, which is mandated by law and code per National Fire Protection Association (NFPA 1, 101), State of Florida Building Code Chapter 9, State of Florida Statutes #633 and the Florida Fire Prevention Code. The Bid is also used when necessary for “manufacturer-certified” service, repair, and maintenance that is not performed by in-house PPO Fire Alarm Technicians. Currently, three (3) different fire alarm systems are located throughout the District: SimplexGrinnell (from Johnson Controls, Inc.); FCI, and Notifier (from Honeywell).

The annual “testing, inspection, and certification” can be completed by any licensed fire alarm vendor, however, “Manufacturer Certified” service, repairs, and maintenance must be completed by a factory-authorized dealer.

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.

Awarded Vendor and Contract Pricing:

Contact Information	Items Awarded
Vendor # 101666 Bass-United Fire & Security Systems, Inc. Attn: Brad Higdon Brad@bassunited.com (954) 785-7800	Refer to the attached award recommendation.
Vendor # TBA WSA Systems-Boca, LLC Attn: Camila Lucena / Andrew Marrocelli clucena@sciensbuildingsolutions.com (561) 393-2933	Refer to the attached award recommendation.

S/M/WBE Goal and Vendors:
The Economic Development & Diversity Compliance (EDDC) Department set the Affirmative Procurement Initiative goal for this solicitation as the Small/Minority/Women Business Enterprise (S/M/WBE) Evaluation Preference for "Best Value" RFPs with a subcontracting goal under the SMWBE Subcontracting Program

Certified MWBE	Certification Type	Exp Date
N/A	Cert Type	Exp. Date

Delivery Requirements:
All assigned work must be completed within the agreed upon timeframe after receipt of the “Notice to Proceed”. Prior written approval, by the PPO Supervisor assigned, will be necessary to extend this timeframe for larger jobs. All changes must be in writing and approved by the PPO Supervisor assigned two (2) business days prior to the change in the project. The school’s Principal or designee shall also be notified two (2) business days before work starts by the awardee

Method of Award (MOA):
The number of individuals/firms to be recommended for award is solely at the discretion of the Committee. If a multiple award is recommended, the Proposer’s score must be 65 points or higher in order to be considered for award. These Proposers must have complied with the terms, conditions, and specifications of the RFP. After the conclusion of negotiations (as stated above), the recommended award would be made for the services sought in this RFP in accordance with the terms of negotiations. An Agreement (in the form of the Sample Agreement attached hereto as Attachment J) shall be prepared for execution by the Awardee and SBBC

Contract Addendum and Contract Change Log:
The primary purpose of the log is to record/track each procurement action from the date of initial award (this includes amendments, modifications, addition/deletion of award items, contract modifications, contract renewals, vendor information changes, etc). This log eliminates the requirement to issue separate award sheet addendum. The following amendments/changes have been implemented subsequent to the award of this contract.

Event No.	Date Issued	Description	Purchasing Agent
1	11/9/2022	RFP approved as item OO-27 with $1,890,000 spending authority.	Edgar Lugo
Event #	Date		PA Name
Event #	Date		PA Name
Event #	Date		PA Name
Event #	Date		PA Name

Procurement & Warehousing Services
Broward County Public Schools

AWARD RECOMMENDATION

RFP #: FY23-185 | Tentative Board Meeting Date*: 11/9/2022

RFP Title: Fire Alarm Services | # Notified: 468 | # Downloaded: 25

# of Responses Rec'd: 3 | # of "No Bids": 0

For: Physical Plant Operations (School/Department) | RFP Opening Date : September 20, 2022

Fund: Department Operating Budget | Advertised Date: August 24, 2022

POSTING OF AWARD RECOMMENDATION: RFP Award Recommendations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **May 19, 2022 @ 3:00 PM** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3) (b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

(*) The Cone of Silence, as stated in the RFP, is in effect until award is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

AWARD RECOMMENDATION

In accordance with Section 5 of the above-referenced RFP, proposals were evaluated and scored by an Evaluation Committee consisting of the following members:

Cheryl Fields – Physical Plant Operations – Projects Coordinator
Daniel B. Cusack – Physical Plant Operations – Foreman, EEFA
Daryl Gordon – Physical Plant Operations – Evening Area Supervisor 1
Phillip Dorsett – Physical Plant Operations – Supervisor I, Electrical
Shawn Dwarika – Physical Plant Operations – Foreman, Electronic Tech/Fire

S/M/WBE Advisors - Dr. Ernesto De La Hoz and Anne Marie Richards

The Evaluation Committee recommends that the award be made to the following Proposer who has complied with the terms, conditions and specifications of the RFP:

Bass-United Fire & Security Systems Inc.
WSA Systems-Boca, LLC

The award shall be contingent upon successful completion of a written agreement with the above recommended Proposer.

Contract term: January 1, 2023 through December 31, 2025, with an option for two (2) additional one (1) year renewal periods.

By: *Edgar Lugo* (Purchasing Agent) Date: 10/6/.2022

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

BID REJECTION SHEET

Reject entire bid from the following vendors:
ADT Commercial, LLC
Reason:

1) Bidder has an employee that works for the School Board of Broward County.
Simultaneously employment with the District and a District vendor is not permitted. Section 212.313(7), F.S., states:

(7) CONFLICTING EMPLOYMENT OR CONTRACTUAL RELATIONSHIP.—

(a) No public officer or employee of an agency shall have or hold any employment or contractual relationship with any business entity or any agency **which** is subject to the regulation of, or **is doing business with, an agency of which he or she is an officer or employee,** excluding those organizations and their officers who, when acting in their official capacity, enter into or negotiate a collective bargaining contract with the state or any municipality, county, or other political subdivision of the state**; nor shall an officer or employee of an agency have or hold any employment or contractual relationship that will create a continuing or frequently recurring conflict between his or her private interests and the performance of his or her public duties or that would impede the full and faithful discharge of his or her public duties.**

2) Proposal was not submitted in a sealed envelope. As per Section 6.0 – Speciual Condsition 6.1:
"The complete original hard-copy proposal properly completed and signed must be submitted in a sealed envelope (package, box, etc.) and received **on or before 2:00 p.m. ET, 9/20/2022** at the following address in order to be considered. Please utilize **Attachment K - Mailing Label.**

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT
The School Board of Broward County, Florida
7720 West Oakland Park Boulevard, Suite 323
Sunrise, Florida 33351-6704
Attention: FY23-185 – Fire Alarm Services

One (1) complete, original hard-copy proposal in a three-ring binder (clearly marked as such), and **one (1) complete, original electronic version (both clearly marked as "original")** will constitute the original governing documents. Failure to comply with the original hard-copy requirements may result in disqualification. The electronic version in on a Flash Drive must be **IDENTICAL** to the original proposal. The electronic files should be in PDF format except for the Bid Summary Spreadsheet (when applicable), which should be both in the PDF and MS Excel (.xls) formats. The proposal shall include the **REQUIRED RESPONSE FORM** (Section 1.0 of RFP), must be fully executed and returned on or before 2:00 p.m. ET on the date due to the Procurement & Warehousing Services Department in accordance with the submittal requirements. In the case of any discrepancy between the **original** hard-copy proposal and the copies, the **original** hard-copy proposal will be the governing document. The proposal must contain all information required to be included in the proposal as described herein. Completed proposals must be submitted in a sealed envelope (package, box, etc.) with the RFP number and title clearly typed or written on the front."

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

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AWARD RECOMMENDATION

Bid No:	**FY23-185**
Title of Bid:	**Fire Alarm Services**

Proposer's Name	Total Score	Recommended for Award
Bass-United Fire & Security Systems Inc.	85.0	✓
WSA Systems-Boca, LLC	79.0	✓

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE DEPARTMENT (EDDC)

EDDC Evaluation of Proposals/Bidders

Bid # and Title:	RFP FY23-185 - Fire Alarm Services
Project #:	n/a

The EDDC conducted a review of the respondents' compliance with the Policy 3330. An overview of the solicitation described above is provided as follows:

Affirmative Procurement Initiative (API)	The Affirmative Procurement Initiative (API) implemented in this solicitation is **the S/M/WBE Evaluation Preference for "Best Value" RFPs with a sub-goal under the SMWBE Subcontracting Program**. **The S/M/WBE Evaluation Preference for "Best Value" RFPs**: The SBBC shall award a maximum of Ten (10) Evaluation Points, as described in the Evaluation Points Table, to SBBC Certified SMWBEs. **SMWBE Subcontracting Program**: The SBBC shall award up to a maximum of Five (5) Evaluation Preference Points, as described in the Evaluation Points Table, for Participation in the S/M/WBE Subcontracting Program. Note: SBBC Certified S/M/WBE Prime Bidder/Proposers participating in the S/M/WBE Evaluation Preference for "Best Value" RFPs Program, may combine points through participation in the S/M/WBE Subcontracting Goal Program. Evaluation Points will be awarded based on the Evaluation Points Table Rubric. Zero (0) Points will be awarded for self-performance under the S/M/WBE Subcontracting Program.

	Company	Status	Certification Status*	Commitment	Points
1	**ADT Commercial, LLC**	**Prime**	Non SBBC-Certified	**10%**	**5**
	Tirone Electric	Subcontractor	SWBE		
2	**Bass-United Fire & Security Systems, Inc.**	**Prime**	Non SBBC-Certified	**0%**	**0**
3	**WSA Systems-Boca, LLC**	**Prime**	Non SBBC-Certified	**50%**	**0**
	Citizen Protection, Inc.	Subcontractor	Non SBBC-Certified		

Certification Types* *Firms may acquire a combination of the certification types offered by the District.		**Ethnicity/Gender Categories***	
SBE	Small Business Enterprise	AA	African-American
SMBE	Small Minority Business Enterprise	APA	Asian-Pacific-American
MBE	Minority Business Enterprise	HA	Hispanic-American
MWBE	Minority Women Business Enterprise	NA	Native-American
WBE	Non-Minority Women Business Enterprise		

EDDC Notes:

The Affirmative Procurement Initiative (API) implemented in this solicitation is **the S/M/WBE Evaluation Preference for "Best Value" RFPs with a subcontracting goal under the SMWBE Subcontracting Program**.

No Firms were awarded Preference Points under the S/M/WBE Evaluation Preference for "Best Value" RFPs.

The following company committed to participation in the SDOP Program by utilizing SBBC Certified subcontractors/sub-consultants:

ADT Commercial, LLC - Non-SBBC Certified - subcontracting 10% of the total contract value with
Tirone Electric - SWBE - 5 Points

The following companies did not commit to participation in the SDOP Program:

Bass-United Fire & Security Systems, Inc. - **Non-SBBC-Certified** - 0 (zero) Points (does not qualify for the S/M/WBE Evaluation Preference Points)

WSA Systems-Boca, LLC - **Non-SBBC-Certified** - 0 (zero) Points (does not qualify for the S/M/WBE Evaluation Preference Points). Also, the stated subcontractor, Citizen Protection, Inc., is a Non-SBBC-Certified firm which does not qualify for the SMWBE Subcontracting Goal; therefore Zero (0) Points were awarded to WSA Systems Boca, LLC.

All proposers are in compliance with the SDOP requirements established for this RFP.

Date:	Thursday, September 22, 2022
Evaluated by:	Economic Development & Diversity Compliance Department (EDDC)
Witnessed by:	Anne Marie Richards, Advocacy & Compliance Coordinator Dr. Ernesto De la Hoz, Advocacy & Compliance Specialist III

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: ITB (PENDING)
New Solicitation: Heavy Equipment Digging And Backhoe Service With Operator
Proposed Spend Authority of New Solicitation: $ 2,000,000
Category Code(s) (Materials Group) for New Solicitation: FMR
Requesting Department: Physical Plant Operations (PPO) – Allen Behnke
Brief Description of Items/Nature of Services Requested: ***This Bid will be utilized by The Physical Plant Operations (PPO) Department to rent heavy digging equipment and backhoe services with operators.***
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc.: Quotes
Award Method: Lowest Bidder
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: 29-026R

Previous/Current Contract Spend Authority: Construction Equipment Rental

Previous/Current Contract Expiration Date: 9/8/2011

Previous/Current Contract Awarded Vendors:

1.AMERICAN EQUIPMENT RENTAL
2.SERVICES, INC.
3.GOLD COAST VRANE SERVICES
4.GILD COAST HI LIFT, INC
5.GOVEA TRUCKING INC – M/WBE – HA
6.KELLY TRACTOR CO
7. RANDALL RENTS OF FLORIDACHUCK'S BACKHOE
8. RSC EQUIPMENT RENTAL
9.SMITH BROTHERS CONTRACTING EQUIPMENT, INC
10.SUNBELT RENTALS
11.THOMAS MAINTENANCE SERVICES
12.NEFF RENTAL, INC

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE (EDDC)

EDDC API Assignment
Request Form

Purpose

The purpose of the EDDC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.

Purchasing Agent

Date Submitted to EDDC	9/8/2025	**Commodity**	FMR - Facilities/Maintenance/Repair
Name	Cheryl Fields	**Email**	cheryl.fields@browardschools.com

General Solicitation Information

Contract Type	Invitation To Bid	**Title**	Heavy Equipment Digging And Backhoe Service With Operator
ID Number	TBD	**Term**	3 YEARS WITH 2 ONE-YEAR RENEWALS
Department Requesting this Solicitation	Physical Plant Operations	**Department's Solicitation Manager**	Cheryl Fields
Estimated Spend Authority	2,000,000	**PreQual Required**	No
Materials Group	**FMR**	**PWS Commodity Code (Commodity/Subcategory)**	FMR
Award Method			

Task/Scope of Work	**Task 1**	Heavy Equipment Digging And Backhoe Service With Operator	**Task 5**	
	Task 2		**Task 6**	
Brief Description of items/Nature of Services Requested:	**This Bid will be utilized by The Physical Plant Operations (PPO) Department to rent heavy digging equipment and backhoe services with operators.**			
Potential Subcontracting Task/Scope of Work	NA			
Special Licenses/ Certificates/ Equipment	None			

Current/Historical Solicitation Information

Previous/Current Contract ID Number	29-026R	**Previous/Current Contract Awarded Vendor (s)**	**Previous/Current Contract Bidders/Proposers**	**List previously utilized E/S/M/WBE Vendor Names (if any)**
Previous/Current Contract Title	Construction Equipment Rental	Various Vendors For Various Equipment Categories	Various Vendors For Various Equipment Categories	None
Previous/Current Contract Expiration Date	9/8/2011			
Previous/Current Spend Authority	Unknown			
NAICS Codes/Industry Title	97524			

Supporting Information for Review

Attachments	☐ Scope of Work/	☐ Specifications	☐ Item List	☐ Other (please specify)	Intake Form

This Section to be completed by the EDDC Department

API Evaluation Process

NAICS Codes/Industry Title Reviewed	

EDDC Notes

GSC Review Date:	
Recommendation made by:	Economic Development & Diversity Compliance Department (EDDC)
Signature:	
Name :	Anne Marie Richards, Advocacy & Compliance Coordinator

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22 *Edited on 1/25/2024*

Heavy Equipment Digging and Backhoe Services with Operators.

Business Name	Owner Name		Ethnicity	Gender
911 Protection Corp	Edgardo	Diaz	Hispanic/L	Male
A-1 Anherma, LLC	Andres	Becerra	Hispanic/Latino	
AEAK LLC	Antonio	Evangelista	Hispanic/L	Male
AGC Electric Inc	Tomas	Curbelo	Hispanic/L	Male
Airquest Environmental Inc	Traci-Anne	Boyle	Caucasian	Female
Alj Services, Llc	Latoya	Julien	Black	Female
Alpha Security & Fire Alarm Services, Inc.	Gerald	Pinnock	Black	Male
Aml Construction Contractors Inc	Lynda	Mathurin	Black	Female
Apex-Tech Electrical & Air Conditioning Inc.	Stephane	Lherisson	Black	Male
Arbor Electrical Service, Inc	Margaret	Anglin	Black	Female
Atlas Safety & Security Design Inc	Randy	Atlas	Caucasian	Male
Audio Visual System Integrators	Justin	Wallace	Black	Male
Bluewater Engineering and Development LLC	Santiago	Ruiz	Caucasian	Male
Brickstone Builders	Naraz	Mangroo	Other	Other
Briggs Management Associates, LLC	Jasper	Briggs	Black	Male
C&F Electric of Fort Lauderdale, Inc.	Kevin	Flanagan	Caucasian	Male
C.G.R Construction Co Inc	Sheryl	Rebosio	Other	Female
C.L. Elias Construction, Inc.	May	Gonzalez	Caucasian	Female
Canseco Electrical Contractors, Inc.	Barbara	Canseco	Hispanic/L	Female
Casimir Underground Construction Inc	CHARLES	Casimir	Black	Male
Chin Diesel, Inc.	Leon	Chin-You	Black	Male
CJ Power, Inc .	Juan	Bermudez	Hispanic/L	Male
Communication Access Services, Inc.	Bibi	Gurmohan	Asian Paci	Male
D2 Construction, Inc.	Howard	Diston	Black	Male
Dade Electric Service, Inc	Vilakshan	Murarka	Asian	Male
Dayron'S Electric Inc	Dayron	Yanes	Hispanic/L	Male
DBTECH, INC	Rosny H.	Dorcely	Black	Male
DEC Electrical Services, Inc	Orvil	Denton	Black	Male
Demcon Group, LLC	Carlos	Mormeneo	Hispanic/L	Male
Dennis Bobcat Services, Corp.	Will	Dennis	Black	Male
Disaster Program & Operations, Inc.	Gabrielle	Benigni	Caucasian	Female
EarthScape, Inc.	Gregory	Santangelo	Caucasian	Male
Electrical Alliance Corporation	Luis A.	Ponce Rey	Black	Male
Electrical Service In Miami Corp	Fernando	Villarruel	Hispanic/L	Male
ENCO LLC	WILSON	SANCHEZ	Hispanic/L	Male
Equipment Rental Service, Inc.	Merle	Merchant T	Caucasian	Female
Florida Miscellaneous Llc	Alfredo	Sandoval	Hispanic/L	Male
Florida Palm Construction, Inc.	ILEANA	FAY	Hispanic/L	Female
Florida Power Quality Solutions, Inc.	Arnoldo	Bou Fernar	Hispanic/L	Male
Francis Engineering, Inc.	Orrett A	Francis	Black	Male
Gator Roofing And Construction Llc	Henry	Villarreal	Hispanic/L	Male
Generation Electrical Services, Corp	Pedro M.	Perez-Cord	Hispanic/L	Male
H & E Electrical Contractors, Inc.	Enrique	Hernandez	Hispanic/L	Male
High End Audio Visual Inc.	Jorge	Jimenez	Hispanic/L	Male
Himmel Construction, Inc.	James	Himmel	Caucasian	Male
HNL Corp	Hudson	Navarro	Hispanic/L	Male
I G W T Construction, Inc.	Robert	Tyler	Black	Male
Industrial Electrical Testing, Inc	Christine	Vissman	Caucasian	Female
Innuvo, Inc.	Michael	Spring	Caucasian	Male

Heavy Equipment Digging and Backhoe Services with Operators.

INTEG Miami, LLC	Susana	Benavides	Caucasian	Male
JAG Electrical Enterprises INC	JONAS	GORDON	Black	Male
Jampro Demolition Inc.	Nikado	Taylor	Black	Male
L&D Services, LLC DBA The Ivory Group	Lisa	Ivory	Black	Female
Lunacon Engineering Group, Corp.	Patricia	Bonilla	Hispanic/L	Female
MatterScan, LLC	Angela	Belden	Caucasian	Female
MEP Engineering, Inc.	Antonio	Naranjo	Hispanic/L	Male
NESI Solutions, LLC	Flor	Utset	Hispanic/L	Female
Odum's Sod, Inc.	Warren L.	Prescott	Hispanic/L	Male
Ohms Electrical Corporation	Jose	Espaillat	Hispanic/L	Male
Proiectus Services LLC	Martha	Sandoval	Hispanic/L	Female
Protect Video, Inc.	Shadrach	Dimaria	Hispanic/L	Male
PYD Electric Corp.	Pedro G.	Yanes	Hispanic/L	Male
R & D Paving, LLC	Nancy	Rosso	Caucasian	Female
RAS Investments Corp.	Pedro	Pelaez	Hispanic/L	Male
Rising Sun Electric llc	Audley	Russell	Black	Male
Ronlo Enterprises, Inc.	Paul	Scholer	Caucasian	Male
Royal Palm Organization LLC	George	Rembos	Caucasian	Male
Sand Valley & JR Corporation	Jorge	Roa	Hispanic/L	Male
scs electric inc	Pavel	Alliman	Black	Male
Secure Access & Surveillance, LLC	Sarah	Phillipps	Hispanic/L	Female
Sirius Electrical Contractors LLC	Jocelyn	Pierre	Black	Female
Smart Network Solutions Communications Corp	Sandra L.	Valencia	Hispanic/L	Female
South Atlantic Electric, Inc.	Janette M.	Kutscher	Caucasian	Female
Southeast Allegiance, LLC	Brandon	Allen	Black	Male
Stanford & Sons Trucking Corp Dba Stanford Constructi	Stanford	Amritt	Black	Male
Superior Electrical Contractors, Inc.	Bibiana	Madiedo	Hispanic/L	Male
The Barter Group, LLC	Francisco	Anleu	Hispanic/Latino	
The Sandy Corp. (Dade County)	Barbara M.	Ameijeiras	Hispanic/L	Female
Trinity Water Restoration Service Inc.	WILFORD	WHITE	Black	Male
Tropical Electric Inc	Henry	Fanfan	Black	Male
Turn Two Electric, Inc	Lashawn	Lattibeaud	Black	Male
Universal Electric of Florida	Phillip	Kroyman	Caucasian	Male
Van Linda Iron Works, Inc.	Ashleigh	Hernandez	Caucasian	Male
VMECH, INC	Luisa	Vesga	Hispanic/L	Female
VPR Construction Corporation	Trisha	Ramsaywa	Other	Female
We Remove It, LLC	Narlene	Anderson	Black	Female
WEA Electrical Contractor, Inc.	Maria	Escorcia	Hispanic/L	Female
WGM Quality Painting	Gretza	Moya	Hispanic/L	Female

NAICS 238210: Electrical Contractors and Other Wiring Installation Contractors

NAICS 238910: Site Preparation Contractors

NAICS 334290: Other Communications Equipment Manufacturing

NAICS 561621: Security Systems Services (except Locksmiths)

NIGP 91223: Construction, General: Backfill Services, Digging, Ditching, Road Grading, Rock Stabilization, etc.

NIGP 97524: Construction Equipment (Not Otherwise Classified) Rental or Lease

Generated from the B2Gnow System.

Vendor Search Results

Date: 9/25/2025 8:50:26 AM

The School Board of Broward County, Florida

Supply Management and Logistics Department

Bid No.:	29-026R	Board Meeting:	SEPTEMBER 9, 2008
Description:	CONSTRUCTION EQUIPMENT RENTAL	Notified: 29	Downloaded: 13
	TERM CONTRACT	Bids Rec'd: 17	No Bids: 0
For:	PHYSICAL PLANT OPERATIONS (School/Department)	Bid Opening:	MAY 27, 2008
Fund:	DEPARTMENT'S OPERATING BUDGET	Advertised Date:	MAY 2, 2008
		Award Amount:	$10,000,000 (PER CONTRACT PERIOD)

POSTING OF BID RECOMMENDATION/TABULATION: Bid Recommendations and Tabulations will be posted in the Supply Management and Logistics Department and www.demandstar.com on JULY 8, 2008 @ 3:00 P.M., and will remain posted for 72 hours. Any person desiring to protest the Bid Recommendation/Tabulation shall file, in writing, a notice of protest within 72 hours after the time posted as stated herein, and shall file a formal written protest within ten days after filing the notice of protest. Saturdays, Sundays, legal holidays and days during which the school district administration is closed shall be excluded in the computation of the 72-hour time period. Filings shall be at the office of the Director of Supply Management and Logistics Department, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Any person who files an action protesting and intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, in an amount equal to one percent (1%) of the Board's estimate of the total volume of the contract.

RECOMMENDATION/TABULATION

	AMERICAN EQUIPMENT RENTAL	44, 45, 46, 55, 56, 58, 60, 61, 62
	CHUCK'S BACKHOE SERVICE, INC.	3, 32
	GOLD COAST CRANE SERVICE, INC.	11, 12, 13, 14, 15, 16, 17, 18, 19
	GOLD COAST HI LIFT, INC.	26, 31, 43, 54, 57, 59
*	GOVEA TRUCKING, INC. (HISPANIC -AMERICAN M/WBE: HOLLYWOOD, FL)	1, 2, 4, 29, 49, 51
	KELLY TRACTOR CO	21, 48
	NEFF RENTAL, INC.	30, 52
	RANDALL RENTS OF FLORIDA	7, 8, 9, 24, 25, 28, 33, 34, 35, 36, 37, 38, 40, 41, 42
	RSC EQUIPMENT RENTAL	5, 27, 45
	SMITH BROTHERS CONTRACTING EQUIPMENT, INC.	6
	SUNBELT RENTALS	22, 23, 39, 47, 50, 53
	THOMAS MAINTENANCE SERVICE	10

* CERTIFIED M/WBE VENDOR

CONTRACT PERIOD: OCTOBER 1, 2008 THROUGH SEPTEMBER 30, 2013.

ITEM 20: NO ACCEPTABLE BIDS RECEIVED. WILL NOT REBID. ITEMS WILL BE PURCHASED IN ACCORDANCE WITH SCHOOL BOARD POLICIES AND PROCEDURES.

CONTINUED ON PAGE 2

IT IS RECOMMENDED THAT FOR REASON(S) STATED ON THE ATTACHED BID REJECTION SHEET, THE BID RECEIVED EITHER IN ITS ENTIRETY OR FOR THE PARTICULAR ITEMS LISTED, BE REJECTED FOR NO COMPLYING WITH BID REQUIRMENTS.

Date: 07/08/08

(Buyer/Purchasing Agent)

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender, national origin, marital status, race, religion, or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Director of Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: ITB (PENDING)
New Solicitation Title: Inspection And Repair Of Fire Sprinkler Systems
Proposed Spend Authority of New Solicitation: $ 2,682,000
Category Code(s) (Materials Group) for New Solicitation: FMR
Requesting Department: Physical Plant Operations – Allen Behnke
Brief Description of Items/Nature of Services Requested: *This bid will be utilized by the Physical Plant Operations Department as part of the Comprehensive Safety Inspections Program to provide inspections, testing, certification and repair services to all fire sprinkler systems throughout the District.*
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc.): Preapproved Vendor/(s)
Award Method: Lowest Bidder
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: ITB-FY21-170- Inspection And Repair Of Fire Sprinkler Systems

Previous/Current Contract Spend Authority: $2,682,000

Previous/Current Contract Expiration Date: 2/28/2026

Previous/Current Contract Awarded Vendors:

- BASS UNITED FIRE & SECURITY SYSTEMS, INC.
- FRANCIS ENGINEERING, INC.

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE (EDDC)

EDDC API Assignment
Request Form

Purpose

The purpose of the EDDC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.

Purchasing Agent

Date Submitted to EDDC	9/9/2025	**Commodity**	FMR - Facilities/Maintenance/Repair
Name	Cheryl Fields	**Email**	cheryl.fields@browardschools.com

General Solicitation Information

Contract Type	Invitation To Bid	**Title**	Inspection And Repair Of Fire Sprinkler Systems
ID Number	Pending	**Term**	3 YEARS WITH 2 ONE-YEAR RENEWALS
Department Requesting this Solicitation	Physical Plant Operations	**Department's Solicitation Manager**	Cheryl Fields
Estimated Spend Authority	2,682,000	**PreQual Required**	No
Materials Group	**340**	**PWS Commodity Code (Commodity/Subcategory)**	FMR
Award Method	Issuance Of Award Letter After The Board's Approval		

Task/Scope of Work	**Task 1**	Inspection And Repair Of Fire Sprinkler Systems	**Task 5**	
	Task 2		**Task 6**	

Brief Description of items/Nature of Services Requested:	**This bid will be utilized by the Physical Plant Operations Department as part of the Comprehensive Safety Inspections Program to provide inspections, testing, certification and repair services to all fire sprinkler systems throughout the District.**
Potential Subcontracting Task/Scope of Work	NA
Special Licenses/ Certificates/ Equipment	#1) Registered with the State of Florida as Water-Based Fire Protection Inspectors in order to perform inspections of SBBC Water-Based Fire Protection Systems, pursuant to the provisions of Florida Administrative Code 694-46,04 1. #2) Broward County - Fire Sprinkler Contractor II or Fire Protection System Contractor II.

Current/Historical Solicitation Information

Previous/Current Contract ID Number	ITB-FY21-170	**Previous/Current Contract Awarded Vendor (s)**	**Previous/Current Contract Bidders/Proposers**	**List previously utilized E/S/M/WBE Vendor Names (if any)**
Previous/Current Contract Title	Inspection And Repair Of Fire Sprinkler Systems	Primary BASS UNITED FIRE & SECURITY SYSTEMS, INC. Alternate FRANCIS ENGINEERING, INC.	Primary BASS UNITED FIRE & SECURITY SYSTEMS, INC. Alternate FRANCIS ENGINEERING, INC.	Francis Engineering, Inc.
Previous/Current Contract Expiration Date	2/28/2026			
Previous/Current Spend Authority	$2,682,000			
NAICS Codes/Industry Title	423850			

Supporting Information for Review

Attachments	☐ Scope of Work/ ☐ Specifications ☐ Item List ☐ Other (please specify) ☐ Intake Form

This Section to be completed by the EDDC Department

API Evaluation Process

NAICS Codes/Industry Title Reviewed	

EDDC Notes

GSC Review Date:	
Recommendation made by:	Economic Development & Diversity Compliance Department (EDDC)
Signature:	
Name :	Anne Marie Richards, Advocacy & Compliance Coordinator

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22 *Edited on 1/25/2024*

Inspection And Repair Of Fire Sprinkler Systems

Business Name	Owner Name		Ethnicity	Gender
Alpha Security & Fire Alarm Services, Inc.	Gerald	Pinnock	Black	Male
Atlas Safety & Security Design Inc	Randy	Atlas	Caucasian	Male
Brothers Fire Protection, Inc	Rick	Sheffield	Caucasian	Male
C, J. Fire Protection, Inc.	Connell	Johnson	Black	Male
Canseco Electrical Contractors, Inc	Barbara	Canseco	Hispanic/Latino	Female
Dan Enterprises Team, LLC.	Heidi	Perez	Hispanic/Latino	Female
Francis Engineering, Inc.	Orrett A	Francis	Black	Male
H&R Enterprises LLC	Francisco	Moran	Hispanic/Latino	Male
H84 Exports, LLC	Diannette	Rivera	Hispanic/Latino	Female
HNL Corp	Hudson	Navarro	Hispanic/Latino	Male
Kpatrice Global Solutions, LLC	Keisha	Smith	Black	Female
L & Y Fire	Yoselin	Gonzalez	Hispanic/Latino	Female
Milestone Fire Protection, LLC	Amet	Gutierrez	Hispanic/Latino	Male
NOW Interactives LLC	Kenisha	Williams	Black	Female
Printek Business Services, Inc.	Nicholas	Palmer	Black	Male
Protect Video, Inc.	Shadrach	Dimaria	Hispanic/Latino	Male
Secure Access & Surveillance, LLC	Sarah	Phillipps	Hispanic/Latino	Female
SKYMO LLC	Raul	Santoya	Hispanic/Latino	Male
Star Beacon Products Florida Inc	Tanya	Woodford	Black	Female
Trusted & Dependable Solutions, LLC	Darrell	Fullington	Black	Male

NAICS 238210: Alarm system (e.g., fire, burglar), electric, installation only
NAICS 238210: Fire alarm system, electric, installation only
NAICS 238220: Fire extinguisher installation
NAICS 238220: Fire extinguisher installation and repair
NAICS 238220: Fire sprinkler system installation
NAICS 423850: Service Establishment Equipment and Supplies Merchant Wholesalers
NAICS 561621: Security Systems Services (except Locksmiths)
NAICS 922160: Fire Protection
NIGP 34000: FIRE PROTECTION EQUIPMENT AND SUPPLIES
NIGP 91220: Construction, Fire Protection: Fire Escapes, Fire and Smoke Barriers, Firestops
NIGP 93633: Fire Protection Equipment and Systems Including Fire Hydrants, Fire Sprinkler Systems, Smoke Detectors, Jaws of Life, Fire Protection Material Treatment, Firestop and Fire Barriers, etc. Inspection, Maintenance and Repair
NIGP 98138: Fire Protection Systems and Supplies Rental or Lease

Vendor Search Results
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PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

FY21-170 CONTRACT AWARD DETAILS

Contract Number:	FY21-170 *(Previous Contract Number: 16-020R)*
Contract Title:	Inspection and Repair of Fire Sprinkler Systems
Bid Type:	Invitation to Bid (ITB)
Commodity:	FMR (Facilities / Maintenance & Repair INTERIOR)
Material Group:	93609, 340, 345
Contract Value:	$1,272,000
Contract Start Date:	2/10/2021
Contract Expiration Date:	2/29/2024
Renewal Options:	Two 1-Year Periods

Broward County School Board Point of Contact Information:

Procurement Department	
For contract, pricing, fulfillment, quality concerns or questions email:	For purchase order processing, requisition, purchase order status questions or concerns email:
Edgar Lugo Edgar.lugo@browardschools.com 754-321-0508	Juan Perez Juan.perez@browardschools.com 754-321-0513

End User Name & Address	Point of Contact
Physical Plant Operations 3810 NW 10th Avenue Fort Lauderdale, FL 33309	David Mammel Area Supervisor I 754-321-4609 david.mammel@browardschools.com
	Paul K. Smith Supervisor I 754-321-4643 paul.smith@browardschools.com

Background:
Physical Plant Operation (PPO) utilizes this Bid as part of the Comprehensive Safety Inspections Program to provide inspections, testing, certification, and repair services to all fire sprinkler systems throughout the District (two hundred and twenty [220] locations). These services are mandated by Florida Statute 633, the Florida Building Code Section 453, and State Requirements for Educational Facilities [SREF Chapter 5] with requirements and codes issued by the National Fire Protection Association (NFPA-101 and NFPA25).

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.

Method of Award (MOA):
The bid was awarded in its ENTIRETY to the lowest responsive and responsible bidder meeting all specifications, terms, and conditions. If it is in SBBC's best interest to do so, up to the two (2) additional responsive and responsible Bidders meeting specifications, terms and conditions may be awarded as alternates. The lowest Bidder shall be considered the primary awardee and should receive the largest volume of work. SBBC reserves the right to procure goods from the second and third lowest Bidders if: a) the lowest Awardee cannot comply with delivery requirements or specifications; b) the lowest Awardee is not in compliance with delivery requirements or specifications on current or previous orders; c) in cases of emergency; d) or if it is in the best interest of SBBC.

Awarded Vendor and Contract Pricing

Awarded Vendor's Information	Items Awarded
Vendor # 101666 Bass-United Fire & Security Systems, Inc. Attn: Brad Higdon 3000 Gateway Drive Pompano Beach, FL 33069 Phone: 954-785-7800 **brad@bassunited.com**	Refer to attached recommendation tabulation.
Vendor # 1114541 Francis Engineering, Inc. Attn: Orrett Francis 1232 SW 31st Avenue Fort Lauderdale, Florida 33312 Phone: 954-584-7910 **ofrancis@francisfire.com**	Refer to attached recommendation tabulation

Delivery Requirements
All assigned work must be completed within the agreed upon timeframe after receipt of the "Notice to Proceed", Prior written approval, by the PPO Supervisor assigned, will be necessary to extend this timeframe for larger jobs. All changes must be in writing and approved by the PPO Supervisor assigned two (2) business days prior to the change in the project. The school's Principal or designee shall also be notified two (2) business days before work starts by the awardee

Contract Addendum and Contract Change Log

The primary purpose of the log is to record/track each procurement action from the date of initial award (this includes amendments, modifications, addition/deletion of award items, transfer of funds between agreements, contract modifications, contract renewals, pre-qualification and/or MWBE certification of vendors, vendor information changes, etc. This log eliminates the requirement to issue separate award sheet addendum.

The following amendments/changes have been implemented subsequent to the award of this contract.

Event No.	Date Issued	Description	Purchasing Agent
1	1/20/2021	Award approved by Board as item OO-5 with $476,000 spending authority for the first 12 months of the term.	Edgar Lugo
2	4/19/2022	Approved $796,000 additional spending authority as item OO-22.	Edgar Lugo

Procurement & Warehousing Services
Broward County Public Schools

RECOMMENDATION TABULATION

ITB #:	FY21-170	Tentative Board Meeting Date*:	1/20/2021
ITB Title:	Inspection and Repair of Fire Sprinkler Systems	# Notified: 160	# Downloaded: 12
		# of Responses Rec'd: 5	# of "No Bids": 0
For:	Physical Plant Operations (School/Department)	RFP Opening Date :	11/20/2020
Fund:	Department operating budget	Advertised Date:	10//29/2020

POSTING OF Select One RECOMMENDATION/TABULATION: Select One Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **DECEMBER 9, 2020 @ 3:00 pm** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(*) The Cone of Silence, as stated in the ITB / RFP / RFQ / HARD BID, is in effect until it is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION TABULATION

VENDOR NAME	ITEM(S) AWARDED
BASS-UNITED FIRE & SECURITY SYSTEMS, INC.	ENTIRETY - PRIMARY
FRANCIS ENGINEERING, INC.**	ENTIRETY - ALTERNATE

** Minority Women Business Enterprise (MWBE) Certified

IN ORDER TO MEET THE NEEDS OF THE SCHOOL SYSTEM AND IN THE BEST INTEREST OF THE SCHOOL BOARD, THE ABOVE ITEMS ARE RECOMMENDED TO BE AWARDED TO THE BIDDER LISTED.

CONTRACT PERIOD: FEBRUARY 10, 2021 THROUGH FEBRUARY 29, 2024.

By: Edgar Lugo (Purchasing Agent) Date: 12/9/2020

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Bid FY21-170
Inspection and Repair of Fire Sprinkler Systems
Bid Rejection Sheet

1. **Reject bid from A Team Fire Sprinklers, Inc. Section 4, Special Condition 1 states**, "….**Please be advised, all bidders must be Pre-Qualified by the School Board of Broward County, Florida for the type of work specified herein at the time bids are opened.**". **A Team Fire Sprinklers, Inc.** is not Pre-Qualified by the School Board of Broward County, Florida.

2. **Reject bid from Black Fire Protection, Inc. Section 4, Special Condition 1 states**, "….**Please be advised, all bidders must be Pre-Qualified by the School Board of Broward County, Florida for the type of work specified herein at the time bids are opened**". **Black Fire Protection, Inc.** is not Pre-Qualified by the School Board of Broward County, Florida.

3. **Reject bid from Life Safety Management, Inc. Section 4, Special Condition 1 states**, "….**Please be advised, all bidders must be Pre-Qualified by the School Board of Broward County, Florida for the type of work specified herein at the time bids are opened**". **Life Safety Management, Inc.** is not Pre-Qualified by the School Board of Broward County, Florida.

	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET			Bass-United Fire & Security Systems, Inc.		Francis Engineering, Inc.	
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension	Bid Unit Price	Bid Price Extension
	Group 1 - Average Cost per School Location - Fire Sprinkler Inspection, Testing, and Certification						
1	Quarterly (3 times per year) - 220 locations	3	Each	$ 44,000.00	$ 132,000.00	$ 129,800.00	$ 389,400.00
2	Annually (1 time/year) - 220 locations	1	Each	$ 77,000.00	$ 77,000.00	$ 55,000.00	$ 55,000.00
	Group 2 - Five-Year Internal Inspection and Testing - Fire Sprinkler						
1	Per Riser (846 risers in total, but 170 are inspected per year)	170	Each	$ 250.00	$ 42,500.00	$ 300.00	$ 51,000.00
	Group 3 - Average Cost for Annual Fire Pump Inspection and Flow Test						
1	Annual Inspection	12	Each	$ 375.00	$ 4,500.00	$ 500.00	$ 6,000.00
	Group 4 - Annual Backflow Inspection						
1	Annual Inspection Cost	853	Each	$ 150.00	$ 127,950.00	$ 170.00	$ 145,010.00
	Group 5 - Hourly Rate for Fire Sprinkler Services or Repair						
1	Labor charge per hour to provide services or repairs to Fire Sprinkler Systems at various locations. Price quoted shall include travel time and all travel-related expenses, Monday through Friday, 7:00 A,M to 4:00 P.M.	3,500	Hour	$ 65.00	$ 227,500.00	$ 65.00	$ 227,500.00
2	After hours charges to provide services or repairs to Fire Sprinkler Systems at various locations from 4:00 P.M. to'10:00 P.M., Monday through Friday, Weekends and Holidays. Price quoted shall Include travel-time and all travel related expenses	100	Hour	$ 85.00	$ 8,500.00	$ 80.00	$ 8,000.00
3	Additional Labor Charges: Emergency Response (Within 4 hours)	100	Hour	$ 98.00	$ 9,800.00	$ 100.00	$ 10,000.00
	Group 1 to 5 - Total				$ 629,750.00		$ 891,910.00
	Group 6 - Parts						
1	Parts - Discount from List			15%		10%	

Primary

Alternate

REMARKS:

BIDS RECEIVED WERE EVALUATED BY: Edgar Lugo, Purchasing Agent III

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: ITB (PENDING)
New Solicitation Title: Portable Male And Female Restroom Trailer, With Uni-Sex ADA Compliant Restroom Included
Proposed Spend Authority of New Solicitation: $ 200,000
Category Code(s) (Materials Group) for New Solicitation: FMR
Requesting Department: PHYSICAL PLANT OPERATIONS (PPO) Allen Behnke
Brief Description of Items/Nature of Services Requested: *This bid will be utilized by the Physical Plant Operations Department to provide temporary restroom services for seen or unforeseen circumstances and events - Districtwide.*
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc.): Preapproved Vendor/(s)
Award Method: Lowest bid
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: N/A

Previous/Current Contract Spend Authority: N/A

Previous/Current Contract Expiration Date: N/A

Previous/Current Contract Awarded Vendors: N/A

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

Portable Male And Female Restroom Trailer, With Uni-Sex ADA Compliant Restroom Included

Business Name	Owner Name		Ethnicity	Gender
911 Protection Corp	Edgardo	Diaz	Hispanic/Latino	Male
ANI CON Services, LLC	Yanelis	Genaro	Hispanic/Latino	Female
Casimir Underground Construction, Inc	Charles	Casimir	Black	Male
S & J Tents and Event Rentals, LLC	Shewshan	SIRJU	Asian Pacific	
Speedy Rooter Inc	Juan	Lopez	Hispanic/Latino	Male
Wasteline Solutions, Inc.	Tina	Goldstein	Caucasian	Female

Generated from the B2Gnow System.
Vendor Search Results
Date: 9/25/2025 2:11:45 PM

NAICS 326191: Portable toilets, plastics, manufacturing
NAICS 332999: Portable chemical toilets, metal, manufacturing
NAICS 562211: Hazardous Waste Treatment and Disposal
NAICS 562991: Portable toilet pumping (i.e., cleaning) services
NAICS 562991: Portable toilet renting and/or servicing
NAICS 562991: Pumping (i.e., cleaning) portable toilets
NAICS 562991: Septic Tank and Related Services
NAICS 562991: Toilet renting and/or servicing, portable
NAICS 562998: All Other Miscellaneous Waste Management Services
NAICS 562998: Sewer cleanout services
NIGP 15570: Portable Toilets
NIGP 67060: Septic Tanks and Cesspools, Other than Concrete
NIGP 88582: Sewer and Septic Treating Chemicals
NIGP 91068: Septic Tank Maintenance and Repair Services, Including Absorption and Leach Field Construction
NIGP 93484: Toilets, Portable, Maintenance and Repair, Including Servicing
NIGP 97182: Toilets, Portable, Rental or Lease
NIGP 97773: Toilets and Showers, Portable, Rental or Lease

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE (EDDC)

EDDC API Assignment
Request Form

Purpose

The purpose of the EDDC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.

Purchasing Agent

Date Submitted to EDDC	9/5/2025	**Commodity**	FMR - Facilities/Maintenance/Repair
Name	Cheryl Fields	**Email**	cheryl.fields@browardschools.com

General Solicitation Information

Contract Type	Request For Proposal	**Title**	Portable Male And Female Restroom Trailer, With Uni-Sex ADA Compliant Restroom Included
ID Number	TBD	**Term**	3 YEARS WITH 2 ONE-YEAR RENEWALS
Department Requesting this Solicitation	Physical Plant Operations	**Department's Solicitation Manager**	Cheryl Fields
Estimated Spend Authority	200,000	**PreQual Required**	No
Materials Group	**FMR**	**PWS Commodity Code (Commodity/Subcategory)**	FMR
Award Method			

Task/Scope of Work	**Task 1**		**Task 5**	
	Task 2		**Task 6**	

Brief Description of items/Nature of Services Requested:	**This bid will be utilized by the Physical Plant Operations Department to provide temporary restroom services for seen or unforeseen circumstances and events - Districtwide.**
Potential Subcontracting Task/Scope of Work	NA
Special Licenses/ Certificates/ Equipment	None

Current/Historical Solicitation Information

Previous/Current Contract ID Number	None	**Previous/Current Contract Awarded Vendor (s)**	**Previous/Current Contract Bidders/Proposers**	**List previously utilized E/S/M/WBE Vendor Names (if any)**
Previous/Current Contract Title	None	None	None	None
Previous/Current Contract Expiration Date	None			
Previous/Current Spend Authority	$200,000			
NAICS Codes/Industry Title	326191			

Supporting Information for Review

Attachments	☐ Scope of Work/ ☐ Specifications ☐ Item List ☐ Intake Form ☐ Other (please specify)

This Section to be completed by the EDDC Department

API Evaluation Process

NAICS Codes/Industry Title Reviewed	

EDDC Notes

GSC Review Date:	
Recommendation made by:	Economic Development & Diversity Compliance Department (EDDC)
Signature:	
Name :	Anne Marie Richards, Advocacy & Compliance Coordinator

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22 *Edited on 1/25/2024*

9-5-2025

Request For New RFP:

Portable Male And Female Restroom Trailer, With Uni-Sex ADA Compliant Restroom Included

Requirement:

#1) Male Unit: (2) Stalls

(2) Urinals

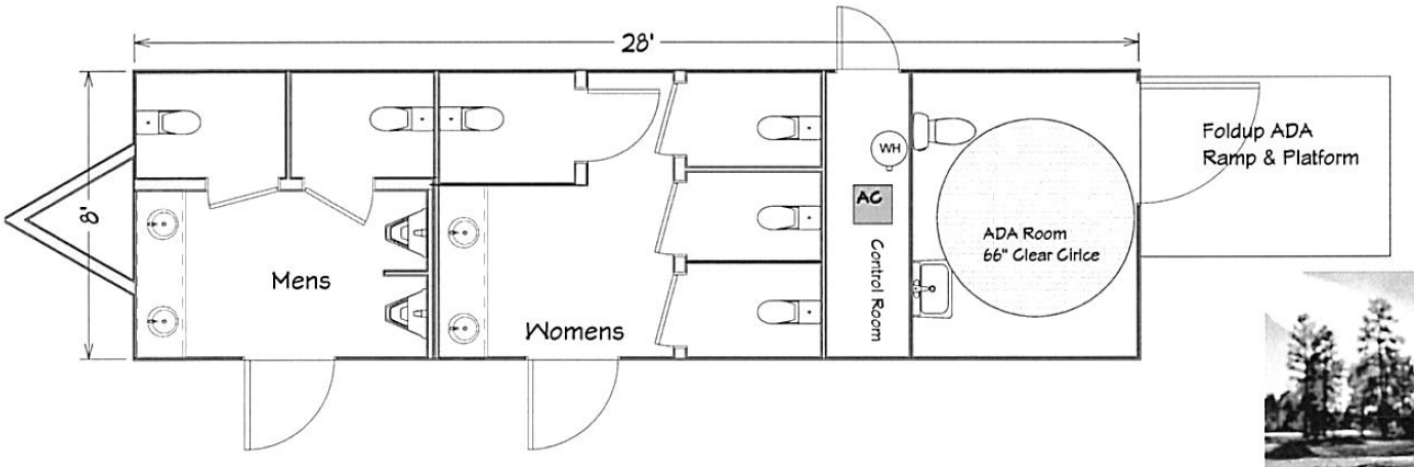
#2) Female Unit: (3) Stalls

#3) Uni-Sex ADA Compliant Unit

Sample Photo:



Sample Floor Plan:



Specifications are as follows:

Frame/Chassis

Heavy Duty All steel frame Oversized Structural Steel Beam
Steel Cage Construction welded to the frame (No Wood Framing on Exterior)
2 5/16 Hitch - E-Z Lube Hubs | 7 pin plug, break away protection.
Heavy Duty Electric Tongue Jack
2-Roll-Up axles w/electric brakes
Self-contained Hydraulic jacks for Lowering Trailer
Radial Tires and standard wheels | Standard Spare Tire
Entire trailer Chip Resistant Undercoating
Waterproof Sub Floor-Stable-Deck

Exterior

All heavy gauge aluminum Exterior
(Superior to Fiberglass that is Heavy, fades in the sun & delaminates when exposed to UV rays)
30" Entrance Doors with continuous hinges.
40" ADA Ent Door
1 Mechanical room door
Keyed alike locks
Kickplates on restroom doors
Aluminum Diamond Plate Rock Guard on front of Trailer
Automatic Door Closers on Restroom Doors
Exterior Dusk to dawn lighting above all doors
SuperFlex 1-piece roofing membrane & **walk on roof** (far superior to all other roofs)
Built in Steps & Safety Handle at each Restroom Door.
ADA Ramp with lip mounted onto the Trailer

Interior
Occupied-vacant door locks on each restroom door.
Commercial Grade 95mill Glue down 1-piece waterproof Vinyl Flooring
2-Tone FRP Interior package on walls with ***White PVC Trim***
ADA accessible Restroom with all ADA required fixtures and spacing.
Lighted mirrors over the sinks
Undermount Sinks per plans
Locking Sink Cabinets
TP Holder with Cell Phone Shelf
Hands free faucets and Hands-free soap dispensers
Stainless Sanitary Napkin Receptacles
Clothing hooks on Restroom Doors.
Fully Insulated Walls and Ceiling
Mounted Fire extinguisher in Mechanical Room

Electrical
15,000 BTU Roof Mount AC unit Ducted into all Rooms
Exterior LED Lighting & Dusk to dawn entrance and stair lighting controlled in Mechanical room.
Stereo system controlled in Mechanical room.
3-Vent-Skylight Fans Roof Ventilation
Electric Wall Mounted Heaters in Each main Restroom & Mechanical Room
Each Restroom has a Timer to start a ventilation Fan and light (30 minutes)
Small Solar panel to keep the 12 Volt Battery charged
12-Volt battery
5- Ambient Air Electric Hand Dryers

Plumbing
Upgraded elongated Full Size Residential Flush water saving toilets.
Under sink point of use Hot water heaters
Direct Hookup system with 3inch waste valve
Sinks per Plans
Solid Surface Corian Countertops backsplashes
Hands Free Sink Faucets to conserve water.
Commercial PEX Water Lines
Sinks all have individual shut off valves.
The trailer is pre plumbed for easy winterization.
¾" City water/hose connection
Chrome Floor drains

Additional Required Utilities:

- **Above Ground Septic Tank**
- **Air Conditioning In Each Restroom Section**

Optional Upgrades:

- **Railings At Steps For Mens and Womens Restroom**
- **Railings At Ramp For Uni-Sex ADA Compliant Restroom**
- **Exterior Awning For Weather Events**

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: ITB 26-105
New Solicitation Title: Pressure Cleaning Services
Proposed Spend Authority of New Solicitation: $ 2,000,000
Category Code(s) (Materials Group) for New Solicitation: FMR
Requesting Department: PHYSICAL PLANT OPERATIONS (PPO) Allen Behnke
Brief Description of Items/Nature of Services Requested: ***This Bid is utilized by The Physical Plant Operations (PPO) Department to purchase pressure cleaning services for concrete/asphalt walkways, play courts, basketball courts, tennis courts, running tracks, event surfaces, patios, gum removal, as well as high-pressure cleaning for tile roofs, walls, bleachers and aluminum loggia systems. Districtwide.***
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc.): List of Preapproved Vendor/(s)
Award Method: Lowest bid
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: ITB-FY24-145- Pressure Cleaning Services

Previous/Current Contract Spend Authority: $1,642,000

Previous/Current Contract Expiration Date: 10/09/2025

Previous/Current Contract Awarded Vendors:

- Evergreen Cleaning Service, Inc.

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE (EDDC)

EDDC API Assignment
Request Form

Purpose

The purpose of the EDDC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.

Purchasing Agent

Date Submitted to EDDC	Friday June 2, 2023	**Commodity**	GSE
Name	Mark Cohen	**Email**	mark.cohen2@browardschools.com

General Solicitation Information

Contract Type	ITB	**Title**	Pressure Cleaning Services
ID Number	FY24-145	**Term**	Three (3) Year with 2 additional 1-year renewal periods
Department Requesting this Solicitation	Physical Plant Operations	**Department's Solicitation Manager**	David Mammel
Estimated Spend Authority	$633,000	**PreQual Required**	No
Award Method	This bid shall be awarded BY GROUP to one primary and up to three alternate responsive and responsible Bidders meeting specifications, terms, and conditions. The lowest Awardee for an item or group shall be considered the primary vendor and should receive the largest volume of work. Therefore, it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to have the bid considered for award.		

Task/Scope of Work				
	Task 1	Pressure Cleaning Services	**Task 5**	
	Task 2		**Task 6**	
	Task 3		**Task 7**	
	Task 4		**Task 8**	

Potential Subcontracting Task/Scope of Work	
Special Licenses/ Certificates/ Equipment	Environmental Protection Agency Lead Renovation, Repair and Painting Rule (EPA-RRP) certification.

Current/Historical Solicitation Information

ID Number	FY23-183	**Title**	Pressure Cleaning Services

List of Previous Bidders/Proposers	Evergreen Cleaning Service	King of Pressure, Inc.	Fleetwash, Inc.
List of Previous Awardees	Evergreen Cleaning Service	King of Pressure, Inc.	Fleetwash, Inc.
Previous Spend Authority		**Award Method**	By Group
List previously utilized E/S/M/WBE Vendor Names (if any)			

Supporting Information for Review

Attachments

☐ Scope of Work/ ☐ Specifications ☐ Item List ☐ Other (please specify) _____

This Section to be completed by the EDDC Department

API Evaluation Process

NAICS Codes/Industry Title Reviewed	561790 Other services to buildings and dwellings 531312 Non residential property managers 531190 Other property managers 531390 Other related real estate management
PWS Commodity Goal (Commodity/Subcategory/Goal)	PPO

EDDC Notes

The Goal Setting Committee (GSC) has considered the following in the course of reaching a determination regarding which, S/M/WBE industry-specific remedial programs shall be applied to this solicitation and resulting contract: As a result, A Small,Minority Woman Owned Business (SMWBE) Local Pricing Preference Incentive has been applied to this solicitation and resulting contract.

SBBc's Small,Minority Woman Owned Business (SMWBE) Local Pricing Preference Incentive: After all other Bidding Preference Laws has been applied, Responsive, Responsible, SBBC Certified S/M/WBE bidder/proposer(s), meeting requirements, and who's bid comes within two percent (2%) of the lowest non-SBBC certified bidder shall be awarded a local pricing incentive.

API Selected for this Solicitation	Program Elements

Date:	Wednesday, June 21, 2023
Recommendation made by:	Economic Development & Diversity Compliance Department (EDDC)
Witnessed by:	Anne Marie Richards, Advocacy & Compliance Coordinator

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22

PRESSURE CLEANING SERVICES

Business Name	Owner Name		Ethnic	Gender
ABC Maid Service	Samia	Bottecchia	Hispanic/L	Female
Air Duct Aseptics, INC.	Petrina	Tebor	Caucasian	Female
Airmax Service Corporation	Sabina	Lorion	Caucasian	Female
ALJ Services, LLC	Latoya	Julien	Black	Female
Andre Morgan Jr	Andre	Morgan	Black	Male
Atlantic Refinishing Crew, Inc.	Kirtnell	Bailey	Black	Male
Azure Business Developments III, LLC	Helen	Henric	Caucasian	Female
Banks Cleaning Services LLC	Rosetta	Banks	Black	Female
Beeline Property Inspections Inc	Ivan	Roiz	Hispanic/L	Male
Blue Edonis LLC	Jose	Luis Valde	Hispanic/L	Male
Brightstar Property Maintenance Services, Inc.	Leon	Nelson	Black	Male
Brown's Get It Right LLC	Brandon	Brown	Black	Male
Celebrity Janitorial and Cleaning LLC	Wilensky	Morisset	Black	Male
Character Enterprises Inc	Valerie	Character	Black	Female
Clean My Ride LLC	Novia	Simpson	Black	Female
Cleaning Management Systems Group Inc	Claudia	De La Hoz	Hispanic/L	Female
Cliffhanger Janitorial, Inc.	Miriam	Calderin	Hispanic/L	Female
Comet Cleaning Systems Inc.	Courtney	Stephens	Black	Male
Custom Cleaning And Management Services, Corp.	Aida Veron	Vidal	Hispanic/L	Female
Palm Beach & Broward Building Maintenance	David	Melendez	Hispanic/L	Male
Deco & More Corp.	Fausto	Rodriguez	Hispanic/L	Female
Dirt Buster's Cleaning Services of South Florida	Nazien	Latricia	Black	Female
EB Window Cleaning LLC	Eric	Bernardin	Black	Male
Eba & Sons Cleaning Service Inc	Easemera	Brown-Aug	Black	Female
Ecco Clean Llc	Rene	Castro	Hispanic/L	Female
Elite Pros LLC	Joan	James	Black	Female
Els Quality Cleaning Services LLC	Elvia	Palacio	Hispanic/L	Female
Evergreen Cleaning Service, Inc.	Octavia	Mills	Black	Female
Expressions For You, Corp	Alba	Serrano	Hispanic/L	Female
Exprezz Cleaning Services, LLC	Icson	Jean Pierre	Black	Female
First Class Professional Detailing & Pressure Cleaning, Inc.	Alberta	Lyons	Black	Female
Florida Cleaning and Supplies Corp.	Eleazar	Garcia	Hispanic/Latino	
Florida Leisure of Gainesville	Shawn	Luttenauer		Male
Foundation First Permitting L.L.C	Bell	Jackson	Black	Female
Gold Coast Environmental Solutions Inc.	Catherine	Huard	Caucasian	Female
Golden Haven Cleaning Services	Rose	Mardy		Female
Grasian, Inc	Spiro	Edgos	Asian	Female
Grasian, Inc	Spiro	Edgos	Asian	Female
Intergen Cleaning Services LLC	Sainfer	Aliyu	Black	Female
Island Cleaning Company	Andrea	Reece	Black	Female
J & J Inc.	Janet & Joh	Field	Caucasian	Female

PRESSURE CLEANING SERVICES

Business Name	Owner Name		Ethnic	Gender
J and A Cleaning Company LLC	Anaise	Cidalien	Black	Female
Janitorial 5 Star Services Llc	Kristin	Olbel	Black	Female
Jumep Multy Services LLC	Jude	Lataillade	Black	Male
JWC Industries	Shaunita	Ervin	Black	Female
Latoyas Special Touch LLC	Latoya	Taylor	Asian Paci	Female
LDE Group, Inc	David	Navarro	Hispanic/L	Male
Magic Maid USA LLC	Sandra	Rizo	Hispanic/L	Female
MB Floor Solutions Llc	Rocio	Manrique		Female
McIntyre Maintenance Inc	Cedric	Mcintyre	Black	Male
MCJ Professional Cleaning Services, Corp.	Maria J	Watson	Hispanic/L	Female
Mckenzies Cleaning Inc	Terri Ann	Mckenzie	Black	Female
MJJ Pressure Washing Llc	Erik	Betancour	Hispanic/L	Male
Mo Knows Cleaning LLC	Monique	Mcpherson	Black	Female
MOPA Commercial Cleaning Inc	Monica	Varela	Hispanic/L	Female
Motts Commercial Cleaning Co.	Claudine	Bedzra	Black	Female
Moving Forward Again Enterprises	Kimberly	Patillo	Black	Female
MTD Painting and Construction Corp.	Yamile	Rangel	Hispanic/L	Male
NOW Interactives LLC	Kenisha	Williams	Black	Female
NOW Interactives LLC	Kenisha	Williams	Black	Female
P.C.S. Professional Cleaning Services Corporation	Madid	Pedraza	Hispanic/L	Female
Palm Beach & Broward Building Maintenance	David	Melendez	Hispanic/L	Male
Pressure Cleaning Service Enterprise, Inc.	Kenia	Buriel	Hispanic/L	Female
Pro Industrial Maintenance and Services, LLC	Derrick	Harden	Black	Male
Restore All, LLC	Werner	Chang	Hispanic/L	Male
Retail Protective Service Llc	Gaby	Remy	Black	Male
Squeegee Squad of Broward County	Simone	Franklin	Other	Male
Star Beacon Products Florida Inc	Tanya	Woodford	Black	Female
The View Cleaning Experience LLC	Arais	Somohano	Hispanic/L	Female
TLC Of South Florida,Llc	Darren	Grusky	Caucasian	Male
Vivre Sans Peur, Inc	Darren	Chan	Asian	Female
VMECH, INC	Luisa	Vesga	Hispanic/L	Female
WGM Quality Painting	Gretza	Moya	Hispanic/L	Female
White Deer Cleaning Services Corp.	Helen	Suarez Rar	Hispanic/L	Female

Generated from the B2Gnow System.

Vendor Search Results

Date: 9/25/2025 2:31:41 PM

NAICS 561720: Janitorial Services

NAICS 561790: Building exterior cleaning services (except sandblasting, window cleaning)

NAICS 561790: Cleaning building exteriors (except sandblasting, window cleaning)

NAICS 561790: Other Services to Buildings and Dwellings

NAICS 561790: Power washing building exteriors

PRESSURE CLEANING SERVICES

Business Name	Owner Name	Ethnic	Gender

NAICS 561790: Pressure washing (e.g., buildings, decks, fences)

NAICS 561790: Steam cleaning building exteriors

NIGP 91039: Janitorial and Custodial Services

NIGP 95863: Janitorial Management Services

NIGP 96221: Cleaning Services, Steam and Pressure

Procurement & Warehousing Services
Broward County Public Schools

AWARD RECOMMENDATION

ITB #: FY24-145 | Tentative Board Meeting Date*: 9/12/2023

ITB Title: Pressure Cleaning Services | # Notified: 172 | # Downloaded: 56

# of Responses Rec'd: 5 | # of "No Bids": 0

For: Physical Plant Operations (School/Department) | ITB Opening Date : July 27, 2023

Fund: Department Operating Budget | Advertised Date: June 28, 2022

POSTING OF AWARD RECOMMENDATION: ITB Award Recommendations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **August 9, 2023 @ 3:00 PM** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3) (b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

(*) The Cone of Silence, as stated in the ITB, is in effect until award is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

AWARD RECOMMENDATION

VENDOR(S)	GROUP(S) AWARDED
Evergreen Cleaning Service	Group B – Primary Group C – 1st Alternate
Jack & Joes Franchising dba Squeegee Squad	Group C- Primary
Green Earth Powerwashing WCF LLC	Group A – Primary Group B- 2nd Alternate Group C- 2nd Alternate
Bel Air Maintenance, Inc.	Group A – 1st Alternate Group B – 1st Alternate Group C – 3rd Alternate

Recommend the award be made to the Bidders listed above. The low Bidder will be the School Board's primary vendor. If the low Bidder is unable to meet the bid requirements, the alternate vendor may be utilized.

Contract term: October 10, 2023 through October 9, 2024, with an option for two (2) additional one (1) year renewal periods.

By: *Mark Cohen* (Purchasing Agent) Date: 8/9/2023

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

BID FY24-145
Pressure Cleaning Services
Bid Rejection and Information Sheet

Reject Bid from **Contractor Enterprises Inc**.

1. No tri-county location and no tri-county references.(Section 3, Special Condition 12) “In order to be considered for award, Bidder must have a local repair facility that can respond to service calls. For the purpose of this bid, "LOCAL" repair station means location in Broward, Miami-Dade or Palm Beach County. Proof of local repair facility that meets requirements must be submitted with the bid or upon request. Failure to submit the required proof with the bid upon request shall result in disqualification of bid submitted.”

2. (Section 3, Special Condition 8) “Awardees must possess an Environmental Protection Agency Lead Renovation, Repair and Painting Rule (EPA-RRP) certification. Bidders must submit a copy of their license and certification with the bid in order to be considered for award.”

Reject Group A price proposal from **Evergreen Cleaning Service, Inc.** due to providing the incorrect pricing for Item# A-2 and A-3.

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

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Group A

PRESSURE CLEANING POLYURETHANE RUNNING TRACKS AND EVENT SURFACES

Item #	Description	Estimated Quantity	Unit of Measure	Contractor Enterprises, Inc. - Price Per Unit of Measure	Contractor Enterprises, Inc. - TOTAL $ Bid Line Item	Evergreen Cleaning Service, Inc. - Price Per Unit of Measure	Evergreen Cleaning Service, Inc. - TOTAL $ Bid Line Item	Green Earth Powerwashing - Price Per Unit of Measure	Green Earth Powerwashing - TOTAL $ Bid Line Item	Bel Air Maintennce Inc. - Price Per Unit of Measure	Bel Air Maintennce Inc. - TOTAL $ Bid Line Item	Jack & Joes Franchising - Price Per Unit of Measure	Jack & Joes Franchising - TOTAL $ Bid Line Item
A-1	PRESSURE CLEANING of polyurethane running tracks and event surfaces (Combination of Wand and Rotary Cleaning). See Bid Specification 5 and 6.	800,000	Square Feet	$ 0.04	$ 32,000.00	0.11	88,000	0.1	80,000	0.06	48,000	No Bid	N/A
A-2	CHEMICAL CLEANING-DIRT AND MILDEW: Cleaning of the track to include A-1 and the use of Simple Green.	400,000	Square Feet	$ 0.04	$ 16,000.00	0.04	16,000	0.1	40,000	0.19	76,000	No Bid	N/A
A-3	CHEMICAL CLEANING-RUST STAINS Cleaning of the track to include A-1 and the use of CLR cleaning solution.	400,000	Square Feet	$ 0.04	$ 16,000.00	0.04	16,000	0.1	40,000	0.21	84,000	No Bid	N/A
					$ 64,000.00		**$ 120,000.00**		**$ 160,000.00**		**$ 208,000.00**		

LEGEND
Primary
1st Alternate
Rejected

Group B

PRE-TREAT AND PRESSURE CLEANING OF FLAT WORK TO INCLUDE BUT NOT LIMITED TO CONCRETE/ASPHALT WALKWAYS, TENNIS COURTS, PLAYCOURTS, BASKETBALL COURTS AND PATIOS

Item #	Description	Estimated Quantity	Unit of Measure	Contractor's Enterprises Inc. Price Per Unit of Measure	Contractor's Enterprises Inc. TOTAL $ Bid Line Item	Evergreen Cleaning Service Price Per Unit of Measure 2	Evergreen Cleaning Service TOTAL $ Bid Line Item3	Green Earth Power Price Per Unit of Measure 4	Green Earth Power TOTAL $ Bid Line Item5	Bel Air Maintenance Price Per Unit of Measure 6	Bel Air Maintenance TOTAL $ Bid Line Item7	Jack & Joes Franchising Price Per Unit of Measure 8	Jack & Joes Franchising TOTAL $ Bid Line Item9
B-1	HIGH PRESSURE CLEANING for concrete/ asphalt walkways	1,000,000	Square Feet	$ 0.04	$ 40,000.00	0.06	60,000	0.10	100,000.00	0.06	60,000	No Bid	N/A
B-2	HIGH PRESSURE CLEANING tennis courts, Playcourts, basketball courts and	750,000	Square Feet	$ 0.04	$ 30,000.00	0.06	45,000	0.10	75,000.00	0.06	45,000	No Bid	N/A
B-3	WET STEAM PRESSURE CLEANING for gum removal using electric propane heated equipment “Therma-Kleen Inc.” Gum Zapper model # Ultra 1300 or SBBC approved equivalent	100	Square Feet	$ 0.04	$ 4.00	5	500	0.10	10.00	2.35	235	No Bid	N/A
					$ 70,004.00		105,500		175,010.00		105,235		

LEGEND
* Primary
1st Alternate
2nd Alternate
Rejected
* See 2% API MWBE local price preference

Group C

PRE-TREAT AND PRESSURE CLEANING OF WALLS, ROOFS, BLEACHERS AND ALUMINUM LOGGIA SYSTEMS

Item #	Description	Estimated Quantity	Unit of Measure	Contractors Enterprises Inc. Price Per Unit of Measure	Contractors Enterprises Inc. TOTAL $ Bid Line Item	Evergreen Cleaning Price Per Unit of Measure	Evergreen Cleaning Service TOTAL $ Bid Line Item	Green Earth Powerwashing Price Per Unit of Measure	Green Earth Powerwashing TOTAL $ Bid Line Item	Bel Air Maintenance Price Per Unit of Measure	Bel Air Maintenance TOTAL $ Bid Line Item	Jack & Joes Franchising Price Per Unit of Measure	Jack & Joes Franchising TOTAL $ Bid Line Item
C-1	HIGH PRESSURE CLEANING for walls from ground level to 20' high	4,600,000	Square Feet	$ 0.04	$ 184,000.00	$ 0.07	$ 322,000.00	$ 0.09	$ 414,000.00	$ 0.16	$ 736,000.00	$ 0.03	$ 138,000.00
C-2	HIGH PRESSURE CLEANING for walls greater than 20' high	4,600,000	Square Feet	$ 0.04	$ 184,000.00	$ 0.07	$ 322,000.00	$ 0.10	$ 460,000.00	$ 0.26	$ 1,196,000.00	$ 0.03	$ 138,000.00
C-3	HIGH PRESSURE CLEANING for tile roofs greater than 20' high	200,000	Square Feet	$ 0.04	$ 8,000.00	$ 0.08	$ 16,000.00	$ 0.10	$ 20,000.00	$ 0.12	$ 24,000.00	$ 0.03	$ 6,000.00
C-4	HIGH PRESSURE CLEANING for tile roofs less than 20' high	500,000	Square Feet	$ 0.04	$ 20,000.00	$ 0.06	$ 30,000.00	$ 0.10	$ 50,000.00	$ 0.09	$ 45,000.00	$ 0.04	$ 20,000.00
C-5	HIGH PRESSURE CLEANING for aluminum loggia systems top and bottom including removing and disposing of all debris on top of loggia	1,500,000	Square Feet	$ 0.04	$ 60,000.00	$ 0.07	$ 105,000.00	$ 0.10	$ 150,000.00	$ 0.09	$ 135,000.00	$ 0.04	$ 60,000.00
C-6	HIGH PRESSURE CLEANING of building surfaces including use of a turbo rotary tip as needed - for painting preparation of surfaces from ground level up to 20' high.	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.24	$ 24,000.00	$ 0.09	$ 9,000.00
C-7	HIGH PRESSURE CLEANING of building surfaces including use of a turbo rotary tip as needed - for painting preparation of surfaces above 20'.	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.29	$ 29,000.00	$ 0.09	$ 9,000.00
C-8	LOW PRESSURE CLEANING for fragile surfaces containing lead base paint or asbestos	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.20	$ 20,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.18	$ 18,000.00
C-9	Labor Rate - Supervisor	100	Hourly	$ 23.00	$ 2,300.00	$ 30.00	$ 3,000.00	$ 45.00	$ 4,500.00	$ 95.00	$ 9,500.00	$ 25.00	$ 2,500.00
C-10	Labor Rate - Laborer	100	Hourly	$ 18.00	$ 1,800.00	$ 25.00	$ 2,500.00	$ 35.00	$ 3,500.00	$ 85.00	$ 8,500.00	$ 22.00	$ 2,200.00
C-11	HIGH PRESSURE CLEANING and rust stain removal from ground level up to 20'	1,000,000	Square Feet	$ 0.04	$ 40,000.00	$ 0.10	$ 100,000.00	$ 0.10	$ 100,000.00	$ 0.14	$ 140,000.00	$ 0.09	$ 90,000.00
C-12	Soft Washing with rinse	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.08	$ 8,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.09	$ 9,000.00
					$ 516,100.00		$ 948,500.00		$ 1,242,000.00		$ 2,367,000.00		$ 501,700.00

LEGEND
Primary
1st Alternate
2nd Alternate
3rd Alternate
Rejected

PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

CONTRACT AWARD DETAILS

Contract Number:	FY24-145 *(Previous Contract Number: FY23-183*
Contract Title:	PressureCleaning Services
Bid Type:	Invitation to Bid (ITB)
Commodity:	GSE (Grounds / Structure EXTERIOR)
Material Group:	54526
Contract Value:	$1,217,000
Contract Start Date:	10/10/2023
Contract Expiration Date:	10/9/2025
Renewal Options:	One (1) one-year renewal remains

Broward County School Board Point of Contact Information:

Procurement Department	
For contract, pricing, fulfillment, quality concerns or questions email:	For purchase order processing, requisition, purchase order status questions or concerns email:
Mark Cohen Purchasing Agent III Mark.cohen2@browardschools.com 754-321-0510	Juan Perez Purchasing Specialist Juan.perez@browardschools.com 754-321-0513

Department Name	
David Mammel Supervisor I, Maintenance David.mammel@browardschools.com 754-321-4609	Thomas Iannarone Supervisor thomas.iannarone@browardschools.com 754-321-4610

Background:

This Bid will be utilized by The Physical Plant Operations (PPO) Department to purchase pressure cleaning services for concrete/asphalt walkways, playcourts, basketball courts, tennis courts, running tracks, event surfaces, patios, gum removal, as well as high-pressure cleaning for tile roofs, walls, bleachers and aluminum loggia systems.

Awarded Vendor and Contract Pricing

Evergreen Cleaning Service Attn: Octavia Mills 5430 Flagler Street Hollywood, Fl 33021 954-559-6385 evergreencleaningservice@hotmail.com	See the Attached Award Recommendation

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.

Squeegee Squad Attn: Eric Bernardin 3130 SW 27th Ave. Miami, Fl 33133 786-735-7850 Eric.bernardin@squeegeesquad.com	See the Attached Award Recommendation
Green Earth Powerwashing WCF LLC Attn: Scott Peskin 49 N Federal Highway Suite 410 Pompano Beach, Fl 33062 954-777-6977 scott@greenearthpowerwashing.com	See the Attached Award Recommendation
Bel Air Maintenance, Inc. Attn: Ken Discher 2900 Glades Circle Suite 1000 Weston, Fl 33327 954-749-2429 kenny@belair-bam.com	See the Attached Award Recommendation

S/M/WBE Goal and Vendors:
The Goal Setting Committee (GSC) has considered the following in the course of reaching a determination regarding which, SM/WBE industry-specific remedial programs shall be applied to this solicitation and resulting contract: As a result, A Small,Minority Woman Owned Business (SMWBE) Local Pricing Preference Incentive has been applied to this solicitation and resulting contract.Small,Minority Woman Owned Business (SMWBE) Local Pricing Preference Incentive: After all other Bidding Preference Laws has been applied, Responsive, Responsible, SBBC Certified S/M/WBE bidder/proposer(s), meeting requirements, and who's bid comes within two percent (2%) of the lowest non-SBBC certified bidder shall beawarded a local pricing incentive as described in the Local SMWBE Pricing

Certified MWBE	Certification Type	Exp Date
Evergreen Cleaning Services, Inc.	SMWBE-AA	Exp. Date

Method of Award (MOA):
Each item shall be awarded BY GROUP to one primary and up to three alternate responsive and responsible Bidders meeting specifications, terms and conditions. The lowest Awardee for an item or group shall be considered the primary vendor and should receive the largest volume of work. Therefore, it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to have the bid considered for award. Unit prices must be stated in the space provided on the Bid Summary Sheet. SBBC reserves the right to procure goods from the second and third lowest Bidders if: a) the lowest Bidder cannot comply with delivery requirements or specifications; b) the lowest Bidder is not in compliance with delivery requirements or specifications on current or previous orders; c) in cases of emergency; or d) if it is in the best interest of SBBC. When a bid has both a primary and alternate Awardee, and the primary Awardee is unable to perform during the term of the contract, Procurement and Warehousing Services shall negotiate with the alternate Awardee for the same or lower unit prices as those submitted by the primary Awardee

Contract Addendum and Contract Change Log

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

The primary purpose of the log is to record/track each procurement action from the date of initial award (this includes amendments, modifications, addition/deletion of award items, transfer of funds between agreements, contract modifications, contract renewals, pre-qualification and/or MWBE certification of vendors, vendor information changes, etc. This log eliminates the requirement to issue separate award sheet addendum. The following amendments/changes have been implemented subsequent to the award of this contract.

Event No.	Date Issued	Description	Purchasing Agent
1	9/12/2023	Board Approved Agreement as item OO-18 with $740,000 spending authority	Mark Cohen
2	7/23/2024	First Renewal & Additional Spending Authority as item OO-21 with $477,000.	Mark Cohen

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Procurement & Warehousing Services
Broward County Public Schools

AWARD RECOMMENDATION

ITB #: FY24-145 | Tentative Board Meeting Date*: 9/12/2023

ITB Title: Pressure Cleaning Services | # Notified: 172 | # Downloaded: 56

# of Responses Rec'd: 5 | # of "No Bids": 0

For: Physical Plant Operations (School/Department) | ITB Opening Date : July 27, 2023

Fund: Department Operating Budget | Advertised Date: June 28, 2022

POSTING OF AWARD RECOMMENDATION: ITB Award Recommendations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **August 9, 2023 @ 3:00 PM** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3) (b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

(*) The Cone of Silence, as stated in the ITB, is in effect until award is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

AWARD RECOMMENDATION

VENDOR(S)	GROUP(S) AWARDED
Evergreen Cleaning Service	Group B – Primary Group C – 1st Alternate
Jack & Joes Franchising dba Squeegee Squad	Group C- Primary
Green Earth Powerwashing WCF LLC	Group A – Primary Group B- 2nd Alternate Group C- 2nd Alternate
Bel Air Maintenance, Inc.	Group A – 1st Alternate Group B – 1st Alternate Group C – 3rd Alternate

Recommend the award be made to the Bidders listed above. The low Bidder will be the School Board's primary vendor. If the low Bidder is unable to meet the bid requirements, the alternate vendor may be utilized.

Contract term: October 10, 2023 through October 9, 2024, with an option for two (2) additional one (1) year renewal periods.

By: *Mark Cohen* (Purchasing Agent) Date: 8/9/2023

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Procurement & Warehousing Services
Broward County Public Schools

AWARD RECOMMENDATION

ITB #: FY24-145 | Tentative Board Meeting Date*: 9/12/2023

ITB Title: Pressure Cleaning Services | # Notified: 172 | # Downloaded: 56

# of Responses Rec'd: 5 | # of "No Bids": 0

For: Physical Plant Operations (School/Department) | ITB Opening Date : July 27, 2023

Fund: Department Operating Budget | Advertised Date: June 28, 2022

POSTING OF AWARD RECOMMENDATION: ITB Award Recommendations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **August 9, 2023 @ 3:00 PM** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3) (b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

(*) The Cone of Silence, as stated in the ITB, is in effect until award is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

AWARD RECOMMENDATION

VENDOR(S)	GROUP(S) AWARDED
Evergreen Cleaning Service	Group B – Primary Group C – 1st Alternate
Jack & Joes Franchising dba Squeegee Squad	Group C- Primary
Green Earth Powerwashing WCF LLC	Group A – Primary Group B- 2nd Alternate Group C- 2nd Alternate
Bel Air Maintenance, Inc.	Group A – 1st Alternate Group B – 1st Alternate Group C – 3rd Alternate

Recommend the award be made to the Bidders listed above. The low Bidder will be the School Board's primary vendor. If the low Bidder is unable to meet the bid requirements, the alternate vendor may be utilized.

Contract term: October 10, 2023 through October 9, 2024, with an option for two (2) additional one (1) year renewal periods.

By: *Mark Cohen* (Purchasing Agent) Date: 8/9/2023

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Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

BID FY24-145
Pressure Cleaning Services
Bid Rejection and Information Sheet

Reject Bid from **Contractor Enterprises Inc**.

1. No tri-county location and no tri-county references.(Section 3, Special Condition 12) “In order to be considered for award, Bidder must have a local repair facility that can respond to service calls. For the purpose of this bid, "LOCAL" repair station means location in Broward, Miami-Dade or Palm Beach County. Proof of local repair facility that meets requirements must be submitted with the bid or upon request. Failure to submit the required proof with the bid upon request shall result in disqualification of bid submitted.”

2. (Section 3, Special Condition 8) “Awardees must possess an Environmental Protection Agency Lead Renovation, Repair and Painting Rule (EPA-RRP) certification. Bidders must submit a copy of their license and certification with the bid in order to be considered for award.”

Reject Group A price proposal from **Evergreen Cleaning Service, Inc.** due to providing the incorrect pricing for Item# A-2 and A-3.

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Group A

PRESSURE CLEANING POLYURETHANE RUNNING TRACKS AND EVENT SURFACES

Item #	Description	Estimated Quantity	Unit of Measure	Contractor Enterprises, Inc. - Price Per Unit of Measure	Contractor Enterprises, Inc. - TOTAL $ Bid Line Item	Evergreen Cleaning Service, Inc. - Price Per Unit of Measure	Evergreen Cleaning Service, Inc. - TOTAL $ Bid Line Item	Green Earth Powerwashing - Price Per Unit of Measure	Green Earth Powerwashing - TOTAL $ Bid Line Item	Bel Air Maintennce Inc. - Price Per Unit of Measure	Bel Air Maintennce Inc. - TOTAL $ Bid Line Item	Jack & Joes Franchising - Price Per Unit of Measure	Jack & Joes Franchising - TOTAL $ Bid Line Item
A-1	PRESSURE CLEANING of polyurethane running tracks and event surfaces (Combination of Wand and Rotary Cleaning). See Bid Specification 5 and 6.	800,000	Square Feet	$ 0.04	$ 32,000.00	0.11	88,000	0.1	80,000	0.06	48,000	No Bid	N/A
A-2	CHEMICAL CLEANING-DIRT AND MILDEW: Cleaning of the track to include A-1 and the use of Simple Green.	400,000	Square Feet	$ 0.04	$ 16,000.00	0.04	16,000	0.1	40,000	0.19	76,000	No Bid	N/A
A-3	CHEMICAL CLEANING-RUST STAINS Cleaning of the track to include A-1 and the use of CLR cleaning solution.	400,000	Square Feet	$ 0.04	$ 16,000.00	0.04	16,000	0.1	40,000	0.21	84,000	No Bid	N/A
					$ 64,000.00		**$ 120,000.00**		**$ 160,000.00**		**$ 208,000.00**		

LEGEND
Primary
1st Alternate
Rejected

Group B

PRE-TREAT AND PRESSURE CLEANING OF FLAT WORK TO INCLUDE BUT NOT LIMITED TO CONCRETE/ASPHALT WALKWAYS, TENNIS COURTS, PLAYCOURTS, BASKETBALL COURTS AND PATIOS

Item #	Description	Estimated Quantity	Unit of Measure	Contractor's Enterprises Inc. Price Per Unit of Measure	Contractor's Enterprises Inc. TOTAL $ Bid Line Item	Evergreen Cleaning Service Price Per Unit of Measure 2	Evergreen Cleaning Service TOTAL $ Bid Line Item3	Green Earth Power Price Per Unit of Measure 4	Green Earth Power TOTAL $ Bid Line Item5	Bel Air Maintenance Price Per Unit of Measure 6	Bel Air Maintenance TOTAL $ Bid Line Item7	Jack & Joes Franchising Price Per Unit of Measure 8	Jack & Joes Franchising TOTAL $ Bid Line Item9
B-1	HIGH PRESSURE CLEANING for concrete/ asphalt walkways	1,000,000	Square Feet	$ 0.04	$ 40,000.00	0.06	60,000	0.10	100,000.00	0.06	60,000	No Bid	N/A
B-2	HIGH PRESSURE CLEANING tennis courts, Playcourts, basketball courts and	750,000	Square Feet	$ 0.04	$ 30,000.00	0.06	45,000	0.10	75,000.00	0.06	45,000	No Bid	N/A
B-3	WET STEAM PRESSURE CLEANING for gum removal using electric propane heated equipment “Therma-Kleen Inc.” Gum Zapper model # Ultra 1300 or SBBC approved equivalent	100	Square Feet	$ 0.04	$ 4.00	5	500	0.10	10.00	2.35	235	No Bid	N/A
					$ 70,004.00		105,500		175,010.00		105,235		

LEGEND
* Primary
1st Alternate
2nd Alternate
Rejected
* See 2% API MWBE local price preference

Group C

PRE-TREAT AND PRESSURE CLEANING OF WALLS, ROOFS, BLEACHERS AND ALUMINUM LOGGIA SYSTEMS

Item #	Description	Estimated Quantity	Unit of Measure	Contractors Enterprises Inc. Price Per Unit of Measure	Contractors Enterprises Inc. TOTAL $ Bid Line Item	Evergreen Cleaning Price Per Unit of Measure	Evergreen Cleaning Service TOTAL $ Bid Line Item	Green Earth Powerwashing Price Per Unit of Measure	Green Earth Powerwashing TOTAL $ Bid Line Item	Bel Air Maintenance Price Per Unit of Measure	Bel Air Maintenance TOTAL $ Bid Line Item	Jack & Joes Franchising Price Per Unit of Measure	Jack & Joes Franchising TOTAL $ Bid Line Item
C-1	HIGH PRESSURE CLEANING for walls from ground level to 20' high	4,600,000	Square Feet	$ 0.04	$ 184,000.00	$ 0.07	$ 322,000.00	$ 0.09	$ 414,000.00	$ 0.16	$ 736,000.00	$ 0.03	$ 138,000.00
C-2	HIGH PRESSURE CLEANING for walls greater than 20' high	4,600,000	Square Feet	$ 0.04	$ 184,000.00	$ 0.07	$ 322,000.00	$ 0.10	$ 460,000.00	$ 0.26	$ 1,196,000.00	$ 0.03	$ 138,000.00
C-3	HIGH PRESSURE CLEANING for tile roofs greater than 20' high	200,000	Square Feet	$ 0.04	$ 8,000.00	$ 0.08	$ 16,000.00	$ 0.10	$ 20,000.00	$ 0.12	$ 24,000.00	$ 0.03	$ 6,000.00
C-4	HIGH PRESSURE CLEANING for tile roofs less than 20' high	500,000	Square Feet	$ 0.04	$ 20,000.00	$ 0.06	$ 30,000.00	$ 0.10	$ 50,000.00	$ 0.09	$ 45,000.00	$ 0.04	$ 20,000.00
C-5	HIGH PRESSURE CLEANING for aluminum loggia systems top and bottom including removing and disposing of all debris on top of loggia	1,500,000	Square Feet	$ 0.04	$ 60,000.00	$ 0.07	$ 105,000.00	$ 0.10	$ 150,000.00	$ 0.09	$ 135,000.00	$ 0.04	$ 60,000.00
C-6	HIGH PRESSURE CLEANING of building surfaces including use of a turbo rotary tip as needed - for painting preparation of surfaces from ground level up to 20' high.	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.24	$ 24,000.00	$ 0.09	$ 9,000.00
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C-8	LOW PRESSURE CLEANING for fragile surfaces containing lead base paint or asbestos	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.20	$ 20,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.18	$ 18,000.00
C-9	Labor Rate - Supervisor	100	Hourly	$ 23.00	$ 2,300.00	$ 30.00	$ 3,000.00	$ 45.00	$ 4,500.00	$ 95.00	$ 9,500.00	$ 25.00	$ 2,500.00
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C-11	HIGH PRESSURE CLEANING and rust stain removal from ground level up to 20'	1,000,000	Square Feet	$ 0.04	$ 40,000.00	$ 0.10	$ 100,000.00	$ 0.10	$ 100,000.00	$ 0.14	$ 140,000.00	$ 0.09	$ 90,000.00
C-12	Soft Washing with rinse	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.08	$ 8,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.09	$ 9,000.00
					$ 516,100.00		$ 948,500.00		$ 1,242,000.00		$ 2,367,000.00		$ 501,700.00

LEGEND
Primary
1st Alternate
2nd Alternate
3rd Alternate
Rejected

PROCUREMENT & WAREHOUSING SERVICES

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EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

CONTRACT AWARD DETAILS

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Material Group:	54526
Contract Value:	$1,217,000
Contract Start Date:	10/10/2023
Contract Expiration Date:	10/9/2025
Renewal Options:	One (1) one-year renewal remains

Broward County School Board Point of Contact Information:

Procurement Department	
For contract, pricing, fulfillment, quality concerns or questions email:	For purchase order processing, requisition, purchase order status questions or concerns email:
Mark Cohen Purchasing Agent III Mark.cohen2@browardschools.com 754-321-0510	Juan Perez Purchasing Specialist Juan.perez@browardschools.com 754-321-0513

Department Name	
David Mammel Supervisor I, Maintenance David.mammel@browardschools.com 754-321-4609	Thomas Iannarone Supervisor thomas.iannarone@browardschools.com 754-321-4610

Background:

This Bid will be utilized by The Physical Plant Operations (PPO) Department to purchase pressure cleaning services for concrete/asphalt walkways, playcourts, basketball courts, tennis courts, running tracks, event surfaces, patios, gum removal, as well as high-pressure cleaning for tile roofs, walls, bleachers and aluminum loggia systems.

Awarded Vendor and Contract Pricing

Evergreen Cleaning Service Attn: Octavia Mills 5430 Flagler Street Hollywood, Fl 33021 954-559-6385 evergreencleaningservice@hotmail.com	See the Attached Award Recommendation

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.

Squeegee Squad Attn: Eric Bernardin 3130 SW 27th Ave. Miami, Fl 33133 786-735-7850 Eric.bernardin@squeegeesquad.com	See the Attached Award Recommendation
Green Earth Powerwashing WCF LLC Attn: Scott Peskin 49 N Federal Highway Suite 410 Pompano Beach, Fl 33062 954-777-6977 scott@greenearthpowerwashing.com	See the Attached Award Recommendation
Bel Air Maintenance, Inc. Attn: Ken Discher 2900 Glades Circle Suite 1000 Weston, Fl 33327 954-749-2429 kenny@belair-bam.com	See the Attached Award Recommendation

S/M/WBE Goal and Vendors:
The Goal Setting Committee (GSC) has considered the following in the course of reaching a determination regarding which, SM/WBE industry-specific remedial programs shall be applied to this solicitation and resulting contract: As a result, A Small,Minority Woman Owned Business (SMWBE) Local Pricing Preference Incentive has been applied to this solicitation and resulting contract.Small,Minority Woman Owned Business (SMWBE) Local Pricing Preference Incentive: After all other Bidding Preference Laws has been applied, Responsive, Responsible, SBBC Certified S/M/WBE bidder/proposer(s), meeting requirements, and who's bid comes within two percent (2%) of the lowest non-SBBC certified bidder shall beawarded a local pricing incentive as described in the Local SMWBE Pricing

Certified MWBE	Certification Type	Exp Date
Evergreen Cleaning Services, Inc.	SMWBE-AA	Exp. Date

Method of Award (MOA):
Each item shall be awarded BY GROUP to one primary and up to three alternate responsive and responsible Bidders meeting specifications, terms and conditions. The lowest Awardee for an item or group shall be considered the primary vendor and should receive the largest volume of work. Therefore, it is necessary to bid on every item in the group, and all items in the group must meet specifications in order to have the bid considered for award. Unit prices must be stated in the space provided on the Bid Summary Sheet. SBBC reserves the right to procure goods from the second and third lowest Bidders if: a) the lowest Bidder cannot comply with delivery requirements or specifications; b) the lowest Bidder is not in compliance with delivery requirements or specifications on current or previous orders; c) in cases of emergency; or d) if it is in the best interest of SBBC. When a bid has both a primary and alternate Awardee, and the primary Awardee is unable to perform during the term of the contract, Procurement and Warehousing Services shall negotiate with the alternate Awardee for the same or lower unit prices as those submitted by the primary Awardee

Contract Addendum and Contract Change Log

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

The primary purpose of the log is to record/track each procurement action from the date of initial award (this includes amendments, modifications, addition/deletion of award items, transfer of funds between agreements, contract modifications, contract renewals, pre-qualification and/or MWBE certification of vendors, vendor information changes, etc. This log eliminates the requirement to issue separate award sheet addendum. The following amendments/changes have been implemented subsequent to the award of this contract.

Event No.	Date Issued	Description	Purchasing Agent
1	9/12/2023	Board Approved Agreement as item OO-18 with $740,000 spending authority	Mark Cohen
2	7/23/2024	First Renewal & Additional Spending Authority as item OO-21 with $477,000.	Mark Cohen

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Procurement & Warehousing Services
Broward County Public Schools

AWARD RECOMMENDATION

ITB #: FY24-145 | Tentative Board Meeting Date*: 9/12/2023

ITB Title: Pressure Cleaning Services | # Notified: 172 | # Downloaded: 56

# of Responses Rec'd: 5 | # of "No Bids": 0

For: Physical Plant Operations (School/Department) | ITB Opening Date : July 27, 2023

Fund: Department Operating Budget | Advertised Date: June 28, 2022

POSTING OF AWARD RECOMMENDATION: ITB Award Recommendations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **August 9, 2023 @ 3:00 PM** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3) (b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

(*) The Cone of Silence, as stated in the ITB, is in effect until award is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

AWARD RECOMMENDATION

VENDOR(S)	GROUP(S) AWARDED
Evergreen Cleaning Service	Group B – Primary Group C – 1st Alternate
Jack & Joes Franchising dba Squeegee Squad	Group C- Primary
Green Earth Powerwashing WCF LLC	Group A – Primary Group B- 2nd Alternate Group C- 2nd Alternate
Bel Air Maintenance, Inc.	Group A – 1st Alternate Group B – 1st Alternate Group C – 3rd Alternate

Recommend the award be made to the Bidders listed above. The low Bidder will be the School Board's primary vendor. If the low Bidder is unable to meet the bid requirements, the alternate vendor may be utilized.

Contract term: October 10, 2023 through October 9, 2024, with an option for two (2) additional one (1) year renewal periods.

By: *Mark Cohen* (Purchasing Agent) Date: 8/9/2023

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

BID FY24-145
Pressure Cleaning Services
Bid Rejection and Information Sheet

Reject Bid from **Contractor Enterprises Inc**.

1. No tri-county location and no tri-county references.(Section 3, Special Condition 12) “In order to be considered for award, Bidder must have a local repair facility that can respond to service calls. For the purpose of this bid, "LOCAL" repair station means location in Broward, Miami-Dade or Palm Beach County. Proof of local repair facility that meets requirements must be submitted with the bid or upon request. Failure to submit the required proof with the bid upon request shall result in disqualification of bid submitted.”

2. (Section 3, Special Condition 8) “Awardees must possess an Environmental Protection Agency Lead Renovation, Repair and Painting Rule (EPA-RRP) certification. Bidders must submit a copy of their license and certification with the bid in order to be considered for award.”

Reject Group A price proposal from **Evergreen Cleaning Service, Inc.** due to providing the incorrect pricing for Item# A-2 and A-3.

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Group A

PRESSURE CLEANING POLYURETHANE RUNNING TRACKS AND EVENT SURFACES

Item #	Description	Estimated Quantity	Unit of Measure	Contractor Enterprises, Inc. - Price Per Unit of Measure	Contractor Enterprises, Inc. - TOTAL $ Bid Line Item	Evergreen Cleaning Service, Inc. - Price Per Unit of Measure	Evergreen Cleaning Service, Inc. - TOTAL $ Bid Line Item	Green Earth Powerwashing - Price Per Unit of Measure	Green Earth Powerwashing - TOTAL $ Bid Line Item	Bel Air Maintennce Inc. - Price Per Unit of Measure	Bel Air Maintennce Inc. - TOTAL $ Bid Line Item	Jack & Joes Franchising - Price Per Unit of Measure	Jack & Joes Franchising - TOTAL $ Bid Line Item
A-1	PRESSURE CLEANING of polyurethane running tracks and event surfaces (Combination of Wand and Rotary Cleaning). See Bid Specification 5 and 6.	800,000	Square Feet	$ 0.04	$ 32,000.00	0.11	88,000	0.1	80,000	0.06	48,000	No Bid	N/A
A-2	CHEMICAL CLEANING-DIRT AND MILDEW: Cleaning of the track to include A-1 and the use of Simple Green.	400,000	Square Feet	$ 0.04	$ 16,000.00	0.04	16,000	0.1	40,000	0.19	76,000	No Bid	N/A
A-3	CHEMICAL CLEANING-RUST STAINS Cleaning of the track to include A-1 and the use of CLR cleaning solution.	400,000	Square Feet	$ 0.04	$ 16,000.00	0.04	16,000	0.1	40,000	0.21	84,000	No Bid	N/A
					$ 64,000.00		**$ 120,000.00**		**$ 160,000.00**		**$ 208,000.00**		

LEGEND
Primary
1st Alternate
Rejected

Group B

PRE-TREAT AND PRESSURE CLEANING OF FLAT WORK TO INCLUDE BUT NOT LIMITED TO CONCRETE/ASPHALT WALKWAYS, TENNIS COURTS, PLAYCOURTS, BASKETBALL COURTS AND PATIOS

Item #	Description	Estimated Quantity	Unit of Measure	Contractor's Enterprises Inc. Price Per Unit of Measure	Contractor's Enterprises Inc. TOTAL $ Bid Line Item	Evergreen Cleaning Service Price Per Unit of Measure 2	Evergreen Cleaning Service TOTAL $ Bid Line Item3	Green Earth Power Price Per Unit of Measure 4	Green Earth Power TOTAL $ Bid Line Item5	Bel Air Maintenance Price Per Unit of Measure 6	Bel Air Maintenance TOTAL $ Bid Line Item7	Jack & Joes Franchising Price Per Unit of Measure 8	Jack & Joes Franchising TOTAL $ Bid Line Item9
B-1	HIGH PRESSURE CLEANING for concrete/ asphalt walkways	1,000,000	Square Feet	$ 0.04	$ 40,000.00	0.06	60,000	0.10	100,000.00	0.06	60,000	No Bid	N/A
B-2	HIGH PRESSURE CLEANING tennis courts, Playcourts, basketball courts and	750,000	Square Feet	$ 0.04	$ 30,000.00	0.06	45,000	0.10	75,000.00	0.06	45,000	No Bid	N/A
B-3	WET STEAM PRESSURE CLEANING for gum removal using electric propane heated equipment “Therma-Kleen Inc.” Gum Zapper model # Ultra 1300 or SBBC approved equivalent	100	Square Feet	$ 0.04	$ 4.00	5	500	0.10	10.00	2.35	235	No Bid	N/A
					$ 70,004.00		105,500		175,010.00		105,235		

LEGEND
* Primary
1st Alternate
2nd Alternate
Rejected
* See 2% API MWBE local price preference

Group C

PRE-TREAT AND PRESSURE CLEANING OF WALLS, ROOFS, BLEACHERS AND ALUMINUM LOGGIA SYSTEMS

Item #	Description	Estimated Quantity	Unit of Measure	Contractors Enterprises Inc. Price Per Unit of Measure	Contractors Enterprises Inc. TOTAL $ Bid Line Item	Evergreen Cleaning Price Per Unit of Measure	Evergreen Cleaning Service TOTAL $ Bid Line Item	Green Earth Powerwashing Price Per Unit of Measure	Green Earth Powerwashing TOTAL $ Bid Line Item	Bel Air Maintenance Price Per Unit of Measure	Bel Air Maintenance TOTAL $ Bid Line Item	Jack & Joes Franchising Price Per Unit of Measure	Jack & Joes Franchising TOTAL $ Bid Line Item
C-1	HIGH PRESSURE CLEANING for walls from ground level to 20' high	4,600,000	Square Feet	$ 0.04	$ 184,000.00	$ 0.07	$ 322,000.00	$ 0.09	$ 414,000.00	$ 0.16	$ 736,000.00	$ 0.03	$ 138,000.00
C-2	HIGH PRESSURE CLEANING for walls greater than 20' high	4,600,000	Square Feet	$ 0.04	$ 184,000.00	$ 0.07	$ 322,000.00	$ 0.10	$ 460,000.00	$ 0.26	$ 1,196,000.00	$ 0.03	$ 138,000.00
C-3	HIGH PRESSURE CLEANING for tile roofs greater than 20' high	200,000	Square Feet	$ 0.04	$ 8,000.00	$ 0.08	$ 16,000.00	$ 0.10	$ 20,000.00	$ 0.12	$ 24,000.00	$ 0.03	$ 6,000.00
C-4	HIGH PRESSURE CLEANING for tile roofs less than 20' high	500,000	Square Feet	$ 0.04	$ 20,000.00	$ 0.06	$ 30,000.00	$ 0.10	$ 50,000.00	$ 0.09	$ 45,000.00	$ 0.04	$ 20,000.00
C-5	HIGH PRESSURE CLEANING for aluminum loggia systems top and bottom including removing and disposing of all debris on top of loggia	1,500,000	Square Feet	$ 0.04	$ 60,000.00	$ 0.07	$ 105,000.00	$ 0.10	$ 150,000.00	$ 0.09	$ 135,000.00	$ 0.04	$ 60,000.00
C-6	HIGH PRESSURE CLEANING of building surfaces including use of a turbo rotary tip as needed - for painting preparation of surfaces from ground level up to 20' high.	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.24	$ 24,000.00	$ 0.09	$ 9,000.00
C-7	HIGH PRESSURE CLEANING of building surfaces including use of a turbo rotary tip as needed - for painting preparation of surfaces above 20'.	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.29	$ 29,000.00	$ 0.09	$ 9,000.00
C-8	LOW PRESSURE CLEANING for fragile surfaces containing lead base paint or asbestos	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.20	$ 20,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.18	$ 18,000.00
C-9	Labor Rate - Supervisor	100	Hourly	$ 23.00	$ 2,300.00	$ 30.00	$ 3,000.00	$ 45.00	$ 4,500.00	$ 95.00	$ 9,500.00	$ 25.00	$ 2,500.00
C-10	Labor Rate - Laborer	100	Hourly	$ 18.00	$ 1,800.00	$ 25.00	$ 2,500.00	$ 35.00	$ 3,500.00	$ 85.00	$ 8,500.00	$ 22.00	$ 2,200.00
C-11	HIGH PRESSURE CLEANING and rust stain removal from ground level up to 20'	1,000,000	Square Feet	$ 0.04	$ 40,000.00	$ 0.10	$ 100,000.00	$ 0.10	$ 100,000.00	$ 0.14	$ 140,000.00	$ 0.09	$ 90,000.00
C-12	Soft Washing with rinse	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.08	$ 8,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.09	$ 9,000.00
					$ 516,100.00		$ 948,500.00		$ 1,242,000.00		$ 2,367,000.00		$ 501,700.00

LEGEND
Primary
1st Alternate
2nd Alternate
3rd Alternate
Rejected

BID FY24-145
Pressure Cleaning Services
Bid Rejection and Information Sheet

Reject Bid from **Contractor Enterprises Inc**.

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LEGEND
Primary
1st Alternate
Rejected

Group B

PRE-TREAT AND PRESSURE CLEANING OF FLAT WORK TO INCLUDE BUT NOT LIMITED TO CONCRETE/ASPHALT WALKWAYS, TENNIS COURTS, PLAYCOURTS, BASKETBALL COURTS AND PATIOS

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LEGEND
* Primary
1st Alternate
2nd Alternate
Rejected
* See 2% API MWBE local price preference

Group C

PRE-TREAT AND PRESSURE CLEANING OF WALLS, ROOFS, BLEACHERS AND ALUMINUM LOGGIA SYSTEMS

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C-6	HIGH PRESSURE CLEANING of building surfaces including use of a turbo rotary tip as needed - for painting preparation of surfaces from ground level up to 20' high.	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.24	$ 24,000.00	$ 0.09	$ 9,000.00
C-7	HIGH PRESSURE CLEANING of building surfaces including use of a turbo rotary tip as needed - for painting preparation of surfaces above 20'.	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.29	$ 29,000.00	$ 0.09	$ 9,000.00
C-8	LOW PRESSURE CLEANING for fragile surfaces containing lead base paint or asbestos	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.20	$ 20,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.18	$ 18,000.00
C-9	Labor Rate - Supervisor	100	Hourly	$ 23.00	$ 2,300.00	$ 30.00	$ 3,000.00	$ 45.00	$ 4,500.00	$ 95.00	$ 9,500.00	$ 25.00	$ 2,500.00
C-10	Labor Rate - Laborer	100	Hourly	$ 18.00	$ 1,800.00	$ 25.00	$ 2,500.00	$ 35.00	$ 3,500.00	$ 85.00	$ 8,500.00	$ 22.00	$ 2,200.00
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C-12	Soft Washing with rinse	100,000	Square Feet	$ 0.04	$ 4,000.00	$ 0.08	$ 8,000.00	$ 0.10	$ 10,000.00	$ 0.10	$ 10,000.00	$ 0.09	$ 9,000.00
					$ 516,100.00		$ 948,500.00		$ 1,242,000.00		$ 2,367,000.00		$ 501,700.00

LEGEND
Primary
1st Alternate
2nd Alternate
3rd Alternate
Rejected

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: RFP 26-089
New Solicitation Title: External Independent Financial Auditing Services
Proposed Spend Authority of New Solicitation: $ 1,500,000
Category Code(s) (Materials Group) for New Solicitation: BOS
Requesting Department: Office of the Chief Auditor- Dave Rhodes
Brief Description of Items/Nature of Services Requested: External Independent Financial Auditing Services
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc.): Preapproved Vendor/(s)
Award Method: Pre-Qualified Firm:
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: FY21-014- External Independent Financial Auditing Services

Previous/Current Contract Spend Authority: $960,000

Previous/Current Contract Expiration Date: 11/30/2025

Previous/Current Contract Awarded Vendors:

- MSL, P.A.

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE (EDDC)

EDDC API Assignment Request Form

Purpose

The purpose of the EDDC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.

Purchasing Agent

Date Submitted to EDDC	Friday, September 5, 2025	**Commodity**	Business Operation Services (BOS)
Name	Belinda Defoor	**Email**	belinda.defoor@browardschools.com

General Solicitation Information

Contract Type	RFP	**Title**	External Indepenent Financial Auditing Services
ID Number	RFP26-089	**Term**	36 months (3 years)
Department Requesting this Solicitation	Office of the Chief Auditor	**Department's Solicitation Manager**	Dave Rhodes
Estimated Spend Authority	$1,500,000	**PreQual Required**	NO
Materials Group		**PWS Commodity Code (Commodity/Subcategory)**	
Award Method			

Task/Scope of Work	**Task 1**	External Independent Financial Auditing Services from qualified CPA's to conduct a financial audit as required by Section 218.39, Florida Statutes for the next 3 years (June 30, 2026, 2027, and 2028) with an option to be exercised by SBBC to renew the contract for 2 additional years (2029 and 2030), at the terms negotiated after completion and submission of the audit report for the year ending June 30, 2028.	**Task 5**	
	Task 2		**Task 6**	

Brief Description of items/Nature of Services Requested:	**External Independent Financial Auditing Services**
Potential Subcontracting Task/Scope of Work	Auditing Services
Special Licenses/ Certificates/ Equipment	Certified Public Accountants

Current/Historical Solicitation Information

Previous/Current Contract ID Number	FY21-014	**Previous/Current Contract Awarded Vendor (s)**	**Previous/Current Contract Bidders/Proposers**	**List previously utilized E/S/M/WBE Vendor Names (if any)**
Previous/Current Contract Title	External Indepenent Financial Auditing Services	**MSL, P.A.**	**Cherry Bekaert MSL, P.A. RSM US LLC**	
Previous/Current Contract Expiration Date		11/30/2025		
Previous/Current Spend Authority		**$960,000**		
NAICS Codes/Industry Title	541211 - Office of Certified Public Accountants 8721 - Accounting, Auditing and Bookeeping			

Supporting Information for Review

Attachments	☐ Scope of Work/ ☐ Specifications ☐ Item List ☐ Other (please specify) _____

This Section to be completed by the EDDC Department

API Evaluation Process

NAICS Codes/Industry Title Reviewed	

EDDC Notes

GSC Review Date:	
Recommendation made by:	Economic Development & Diversity Compliance Department (EDDC)
Signature:	
Name :	Anne Marie Richards, Advocacy & Compliance Coordinator

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22 *Edited on 1/25/2024*

External Indepenent Financial Auditing Services

Business Name	Owner Name		Ethnicity	Gender
Accounting Of The Palm Beaches, Llc	Clementine	Fleuranvil	Black	Female
Adler Charles Services Inc	Adler	Charles	Black	Male
Anthony Brunson, P.A.	Anthony	Brunson	Black	Male
BCA Watson Rice LLP	Ronald	Thompkins	Black	Male
Caballero Fierman Llerena & Garcia, LLP	Nestor	Caballero	Hispanic/L	Male
Digitalmaker, Llc	Alessandro	Corticelli	Caucasian	Male
Drummond Solutions, LLC	Michelle	Drummond	Black	Female
DW Consultants Inc	Dawn	Watts	Black	Female
Harvey, Covington & Thomas, LLC	Roderick	Harvey	Black	Male
LEAD Accounting Practice, INC	Debbie	Bailey	Black	Female
M.D. Stewart & Associates, Inc.	Miya	Burt-Stewa	Black	Female
Nattacha Financial Services	Nattacha	Jocelyn	Black	Female
S. Davis & Associates, P.A.	Shaun	Davis	Black	Male
TriMerge Consulting Group, P.A.	Geraldine	Lazarre	Black	Female
Ward & Company, P.A.	Zenora S.	Kerr-Ward	Black	Female
Wilson Accounting and Tax Services, LLC	Audra	Wilson	Black	Female

Generated from the B2Gnow System.
Vendor Search Results
Date: 9/25/2025 10:26:28 AM

NAICS 541211: Offices of Certified Public Accountants
NAICS 541219: Other Accounting Services
NIGP 20810: Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll,
NIGP 20911: Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Tax
NIGP 91804: Accounting, Auditing, Budget Consulting
NIGP 94925: Financial and Accounting Services, Bonds
NIGP 96403: Accounting, Auditing, Bookkeeping Personnel

Financial Analysis Worksheet

PROCUREMENT & WAREHOUSING SERVICES

BID INFORMATION

Refresh

Buyer/PA:	BELINDA J. DEFOOR	Bid Type:	NEW BID	Previous BID ID# Selection	FY22-013

Preparation Date:	9/24/2025	Previous Bid Term (Start Date):	1/12/2022
Bid Title:	External Independent Financial Auditing S	Previous Bid Term (End Date):	11/30/2025
New Bid # (Ex: 10-004R):	New Bid #	Previous Bid # (Ex: 10-004R):	FY22-013
New Bid Award Total:	New Bid Award	Previous Award Total:	$960,000.00
New Bid Term (In Months):	New Bid Term	# of Months Into Bid:	44

SPEND REPORTING

Purchase Order(s) Spend:	$710,000.00
P Card Purchases:	$0.00
Total Spend-to-Date Amount:	$710,000.00
Average Monthly Expenditure:	$16,136.36
Unused Authorized Spending:	$250,000.00
Est.Forecasted Spend :	Est. Forecasted Spend (For Entire Bid Term)

VENDOR INFORMATION

Vendors with PO - SPEND	MWBE	Spend
103494-MSL PA	☐	$710,000.00

NOTES (Type Below):	Notes

Data Source: SAP and Works (Bank of America system)

Prepared on: **9/23/2025**

PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

CONTRACT AWARD DETAILS (CAD)

Contract Number:	**FY22-013** ***(Previous Contract Number: 18-015V)***
Contract Title:	**External Independent Financial Auditing Services**
Bid Type:	**Request for Proposal (RFP)**
Commodity:	**BOS (Business Operations Services)**
Material Group:	**94620 – Auditing Services**
Contract Value:	**$960,000**
Contract Start Date:	**January 12, 2022**
Contract Expiration Date:	**November 30, 2025**
Renewal Options:	**Two 1-Year Periods**

Broward County School Board Point of Contact Information:

Procurement Department	
For contract, pricing, fulfillment, quality concerns or questions email:	For purchase order processing, requisition, purchase order status questions or concerns email:
Belinda Defoor Purchasing Agent III Email: belinda.defoor@browardschools.com 754-321-0542	Ms. Dena Lomando Purchasing Specialist Email: dena.lomando@browardschools.com 754-321-0502

End User Name & Address	Point of Contact
The School Board of Broward County, Florida Office of the Chief Auditor 600 SE 3rd Avenue Fort Lauderdale, Florida 33301	Dave Rhodes, Chief Auditor dave.rhodes@browardschools.com Phone: 754-321-2400

Background:
Provide an external independent financial auditor to conduct financial audits as required by Section 218.39, Florida Statutes. The scope of the audit excludes financial audits of the School Internal Accounts (School and Activity Funds) and the financial activities of component units.

Awarded Vendor and Contract Pricing:

Contact Information	Contract Pricing			
	Fiscal Year	**Flat Fee Annual Audit**	**Flat Fee Single Audit**	**Total Audit**
Vendor #103494 MSL, P.A. 500 East Broward Blvd., Suite 1550 Fort Lauderdale, Florida 33394 Phone: 800-683-5401 Contact: William Blend Email: wblend@mslcpa.com	**FY2021-2022**	**$210,000**	**$40,000**	**$250,000**
	FY2022-2023	**$210,000**	**$40,000**	**$250,000**
	FY2023-2024	**$210,000**	**$40,000**	**$250,000**

Additional Services Cost

Shareholder/Partner - $275/Hr	**Staff - $150/Hr.**
Manager - $215/Hr.	**Paraprofessional - $75/Hr.**
Supervisor - $185/hr.	**Specialist - $180/Hr.**
Senior - $175	

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.

***E/S/M/V/WBE Goal and Vendors:**

Certified MWBE	Certification Type	Exp Date
S. Davis & Associates, P.A. 2521 Hollywood Blvd. Hollywood, Florida 33020	WS1410363765	4/16/2022

Delivery Requirements:
As required by the Office of the Chief Auditor

Method of Award (MOA):
Single Award

Contract Addendum and Contract Change Log:
The primary purpose of the log is to record/track each procurement action from the date of initial award (this includes amendments, modifications, addition/deletion of award items, contract modifications, contract renewals, vendor information changes, etc). This log eliminates the requirement to issue separate award sheet addendum. The following amendments/changes have been implemented subsequent to the award of this contract.

Event No.	Date Issued	Description	Purchasing Agent
1	09/10/2024	Update Purchasing Agent, End User, Contract Expiration Date	Belinda Defoor
Event #	Date		PA Name
Event #	Date		PA Name
Event #	Date		PA Name
Event #	Date		PA Name

Refers to certified M/WBE business.

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.