PROCUREMENT & WAREHOUSING SERVICES

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Supplier/Product Evaluation Form

The purpose of this evaluation form is to rate a supplier's performance. This form will aid the Procurement & Warehousing Services Department in determining the quality of goods and/or services purchased for the District. Your input will be used in the evaluation of future bids or proposals submitted by this supplier.

Please return completed evaluation forms to:

Procurement & Warehousing Services Department (TSSC Building) 7720 West Oakland Park Boulevard, Suite 323 Sunrise, Florida 33351

For assistance with this form contact us at

(754) 321-0505 or CLICK HERE to send us an email (include the words Supplier/Product Evaluation Form in the subject)

(754) 321-0505 or <u>CLICK HI</u>	-	NFORMATION	i/Fioduct Eve	iluacioni omi	the subject)
Bid #: 16-026B Bid Tit		<u> </u>			
Bid #: 16-026B Bid Title: Hand Sanitizer Foam with Dispenser and Stand Purchase Order #: Product/Service Provided:					
Supplier (Company) Name:	All Florida Paper				
Contact Name: Yesenia Ama		Contact Phone #	: (305)835	- 6060	
		LIER EVALUATION			,
1.) How would you rate th					
		1 2	3	4	5
		Poor Fair	Good	Very Good	Excellent
Overall customer service			X		
Delivery as scheduled or pr	omised				П
		1 2		<u> </u>	_
		Not Somewl	Cati	ง sfied Ver	y Satisfied
	Sal	tisfied Satisfie	ed Sati		, <i>Satisfica</i>
2.) How satisfied are you v	ith the supplier?			*	
3.) Will you use this suppli	er again?	Yes 🔲 No			
A STATE OF THE STA	SECTION 2: PRODUCT	/ SERVICE EVALUA	TION		
4.) Based on the areas below, how would you rate the products/services provided with this Bid?					
	alitation of the second of the	1 2	3	4	5
		Poor Fair	Good	Very Good	Excellent
Compliance with specificat	ons				
Quality as compared to sim	ilar products/services		X		
Prices as compared to simil	ar products/services		NZ)		\Box
			2	3	4
		Very Unlikely	Unlikely	Probably	Definitely
5.) Would you purchase th	is product/service again?				
	CCCTION 2. END	LICER COMMACNITE		2 ()	
Please share any additional	information regarding this su	USER COMMENTS	s / services pi	ovided. If this s	upplier's
	atisfactory, please tell us wh				
11/10					
N/A					
,	EVALUATION FOR	DAA CORADIETED BY	7.		
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Name: SilVIA VALVELA	and the contract of the contra	and the second of the second o	Contact Pile	nie #. (721)	- 4 W10
School/Department:	central Ware house	e 9613	ا ن الم	Ladia	
Participant's Signature:	Libria Valueza	ω 1	Date: 03	104/18.	
J	www.vww.jw	-		*	