



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2019-07-23 10:05 - Regular School Board Meeting
AGENDA ITEM	ITEMS
CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS
DEPARTMENT	Procurement & Warehousing Services

Special Order Request
<input type="radio"/> Yes <input checked="" type="radio"/> No
Time
Open Agenda
<input checked="" type="radio"/> Yes <input type="radio"/> No

ITEM No.:
EE-2.

TITLE:

Recommendation for Renewal and Additional Spending Authority - 16-158C - Miscellaneous Environmental Consulting Services

REQUESTED ACTION:

Approve the first renewal, additional spending authority and contract assignment for the above Request for Proposal (RFP). Contract Term: December 1, 2016 through November 30, 2020. User Department: Environmental Health & Safety (EH&S). Additional Requested Amount: \$1,225,000; New Award Amount: \$2,805,000; Awarded Vendor(s): Air Quest Environmental, Inc.; Eco Advisor, LLC; EE&G Environmental Services, LLC; GLE & Associates, Inc.; Professional Services Industry, Inc.; Small/Minority/Women Business Enterprise Vendor(s): Air Quest Environmental Inc.

SUMMARY EXPLANATION AND BACKGROUND:

This request is to renew RFP 16-158C - Miscellaneous Environmental Consulting Services for one (1) additional year as per Article 2 - Special Condition 2.01 - term of the agreement which states that: " The term of the Agreement may, by mutual agreement between The School Board of Broward County, Florida, and Vendor, be extended for two (2) additional one (1) year periods; additional spending authority of \$1,225,000; and contract assignment to Partner Assessment Corporation d/b/a Eco Advisor, LLC.

A copy of the bid documents are available online at:

http://www.broward.k12.fl.us/supply/agenda/16-158C_MiscellaneousEnvironmentalConsultingServices.pdf

SCHOOL BOARD GOALS:

Goal 1: High Quality Instruction
 Goal 2: Continuous Improvement
 Goal 3: Effective Communication

FINANCIAL IMPACT:

The financial impact to the District will be \$1,225,000. The contract award amount was \$1,580,000. The request is to increase the spending authority by \$1,225,000 bringing the new contract value to \$2,805,000. The funding source will come from EH&S operating budget and the SMART Program construction project budgets depending on the origin of the work. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the contract award amount.

EXHIBITS: (List)

(1) Executive Summary (2) Agreement (3) Approved ARF 11-1-2016 RSBM EE-7 (4) Financial Analysis Worksheet (5) Renewal Letters-5 (6) Vendor Evaluations-10

BOARD ACTION:

APPROVED

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Roger P. Riddlemoser

Phone: 754-321-4203

Name: Mary C. Coker

Phone: 754-321-0501

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title

Maurice L. Woods - Chief Strategy & Operations Officer

Approved In Open Board Meeting On:

JUL 23 2019

By:

Heather P. Burkwood

School Board Chair

Signature

Maurice Woods

7/15/2019, 2:06:03 PM

Electronic Signature

Form #4189 Revised 06/05/2019

RWR/ MLW/MCC/RR:el

EXECUTIVE SUMMARY

Recommendation for Renewal and Additional Spending Authority 16-158C – Miscellaneous Environmental Consulting Services

Introduction

Responsible: Procurement & Warehousing Services (PWS)

This request is to approve the recommendation for the first renewal of RFP 16-158C – Miscellaneous Environmental Consulting Services, of two (2) allowable one (1) year periods through November 30, 2020, additional spending authority, and contract assignment. The original term of this Bid is December 1, 2016 through November 30, 2019, with a spending authority of \$1,000,000. Additional spending authority was approved on June 12, 2018, for \$580,000.

The total requested additional spending authority for the current term and the renewal period of December 1, 2019 through November 30, 2020, is \$1,225,000.

Goods/Services Description

Responsible: Environmental Health & Safety (EH&S)

This Bid is used to provide testing, sampling, hazard assessments, inspections, surveillance, monitoring, and other consulting services for asbestos, lead-based paint, mold, indoor air quality (IAQ), radon, drinking water, and additional Industrial Hygiene (IH) services throughout the District. This includes typical District Environmental Health & Safety (EH&S) operational needs and the District's SMART program.

These environmental services will allow the District to comply with Environmental Protection Agency (EPA), Asbestos Hazard Emergency Response Act (AHERA), State of Florida Department of Environmental Protection (FDEP), Florida Department of Health (FDOH) and Broward County regulations for the identification and management of hazardous materials. AHERA regulations require visual inspection of known asbestos containing materials on a routine basis. EPA, FDEP, and County regulations require testing of building materials for the presence of asbestos prior to renovation or demolition activities that may disturb the materials. If asbestos-containing materials are identified, actions are taken to remove prior to the renovation or demolition project. FDOH and EPA requirements and guidelines on radon and drinking water. The District's SMART program has a significant number of school projects related to the demolition, renovation, and repairs of schools across the county. Inspection and surveillance of asbestos abatement and mold remediation projects will be required in many of these schools before construction can proceed. Radon and drinking water sampling will be required prior to occupancy.

The request to renew the contract and increase spending authority will ensure there are no lapses in coverage in the inspection and sampling, therefore necessary actions may be taken to support the removal of hazardous building materials focused upon asbestos-containing materials and lead-based paint. The execution of the SMART program has created a totally new set of scope and requirements for these services. In as much as nearly every primary project involves renovation and retrofit, a survey of existing and new conditions discovered is needed in every project.

Procurement Method

Responsible: PWS

The solicitation for this RFP ran from June 10, 2016 through July 13, 2016, where one thousand one hundred and forty-one (1141) vendors were notified, and forty-two (42) vendors downloaded the RFP documentation. Procurement & Warehousing Services (PWS) received eight (8) responses. The bid was awarded to the five (5) vendors who have complied with the terms, conditions, and specifications of the RFP. Including more than one (1) awardee allows for continuity of services if any vendor cannot comply with delivery requirements, specifications, or in emergency cases.

Recommendation for Renewal and Additional Spending Authority
16-158C – Miscellaneous Environmental Consulting Services
July 23, 2019 Board Agenda
Page 2

Among the awarded vendors, Air Quest Environmental, Inc. is a certified Small/Minority/Women Business Enterprise with the District.

Supplier evaluations were completed by EH&S staff with all evaluations good/positive.

Financial Impact
Responsible: PWS and PPO

The financial impact to the District will be \$1,225,000. The current contract award amount is \$1,580,000. The request to increase the spending authority by \$1,225,000 bring the new contract value to \$2,805,000.

Below is the breakdown for the total requested additional spending authority for the current term and the renewal period from December 1, 2019 to November 30, 2020:

Historical Average Monthly Expenditures	\$	49,655
<u>Number of months remaining on the current contract</u>		<u>6</u>
Estimated expenditure for six months remaining in current contract	\$	297,930
Minus (-)		
<u>Current Unused authorized spending</u>	\$	<u>140,000</u>
Estimated additional spending authority for the current term (A)	\$	157,930
Projected expenditures for SMART projects	\$	805,800
Plus (+)		
<u>Projected expenditures for EH&S operational projects</u>	\$	<u>260,750</u>
Projected expenditures SMART and EH&S projects 12/1/2019 to 11/30/2020 (B)	\$	1,066,550
<u>Total estimated additional spending authority (A + B)</u>	\$	<u>1,224,480</u>
<u>Total requested additional spending authority (rounded)</u>	\$	<u>1,225,000</u>

The contract was initially approved with the sole focus to provide typical district operational needs based on asbestos, indoor air quality (IAQ), and lead-based paint surveys. The initial amount requested, of \$1,000,000 for three (3) years, did not consider any additional needs such as surveys related to SMART projects. Due to the need for asbestos and lead-based paint survey reports, for the estimated one hundred and thirty-eight (138) new SMART projects, a spending authority increase of \$580,000 was approved, on June 12, 2018. The abatement surveillance costs were not considered in the June 2018 request as the status of the building materials (hazardous or non-hazardous) within the scope of work had not yet been determined through the survey report.

The scope of work for the one hundred and thirty-eight (138) new SMART projects was revised and significantly increased to include re-roofing, fire sprinklers, fire alarms, interior renovations, exterior surfaces, door and window upgrades, and discovery of unknown hazardous building materials. To date, surveys for one hundred and eight (108) of the one hundred and thirty-eight (138) new SMART projects have been completed at an average cost of \$4,600 per building material survey.

**Recommendation for Renewal and Additional Spending Authority
 16-158C – Miscellaneous Environmental Consulting Services
 July 23, 2019 Board Agenda
 Page 3**

At this time, additional spending authority is requested to provide for the completion of the remaining thirty (30) SMART building material surveys and conduct oversight/monitoring of asbestos and/or lead-based paint abatement for an estimated one hundred and six (106) SMART projects anticipated to start construction on or before March 2021. The one hundred and six (106) new SMART projects which have been identified as requiring abatement surveillance based on the current scope of work in order to move forward with the planned SMART construction schedule. The average cost of abatement surveillance is \$6,300.

Below is the table with project details:

Activity	Sites/Projects	Average Fee	Total
SMART Building Material Surveys	30	\$4,600.00	\$138,000.00
SMART Abatement Monitoring	106	\$6,300.00	\$667,800.00
<i>SMART PROJECTS SUBTOTAL</i>			<i>\$805,800.00</i>

The typical District day-to-day operational projects by EH&S are separate from the SMART ongoing projects. The estimated cost for typical day-to-day EH&S operational projects for the additional renewal year has been generated in the table below.

Activity	Sites/Projects	Average Fee	Total
EHS AHERA three (3) Year Reinspection	30	\$3,500.00	\$105,000.00
EHS Surveys (School Choice/PPO)	15	\$1,250.00	\$18,750.00
EHS Abatement Monitoring (PPO)	10	\$2,500.00	\$25,000.00
EHS Radon Screening	50	\$1,500.00	\$75,000.00
EHS Lead/Microbe/etc. in Drinking Water	15	\$800.00	\$12,000.00
EHS Other (IAQ, IH Sampling, Emergency)	10	\$2,500.00	\$25,000.00
<i>EHS PROJECTS SUBTOTAL</i>			<i>\$260,750.00</i>

PWS is responsible for the management of the District contracts' spending authority. This action is performed through the unique BID ID issued per solicitation, which only has a new number assigned when a new solicitation is awarded. In a renewal, the original BID ID assigned to the contract does not change, therefore spending authority analysis is performed in its totality.

Funding for this Bid will come from Environmental Health & Safety operating budget and the SMART Program construction project budgets depending on the origin of the work. The amount requested was determined based on EH&S Department's requirements to satisfy the District's typical day-to-day operational needs, a comparison of expenditures from the previous bid term, and by coordinating with CBRE/Heery on the estimated SMART Program needs. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the contract award amount.

FIRST AMENDMENT TO AGREEMENT

THIS FIRST AMENDMENT TO AGREEMENT is made and entered into as of this
23rd day of July, 2019, by and between

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
(hereinafter referred to as "SBBC"),
a body corporate and political subdivision of the State of Florida,
whose principal place of business is
600 Southeast Third Avenue, Fort Lauderdale, Florida 33301

and

PARTNER ASSESSMENT CORPORATION
d/b/a ECO ADVISORS, LLC
(hereinafter referred to as "Partner"),
a foreign corporation for profit authorized to do business in the State of Florida,
having its principal place of business at
611 Industrial Way West
Eatontown, New Jersey 07724

WHEREAS, Eco Advisors, LLC submitted a proposal in response to RFP 16-158C issued by SBBC and the parties entered into an Agreement dated November 1, 2016 (hereafter "Agreement"); and

WHEREAS, the Agreement's term is from December 1, 2016 through November 30, 2019; and

WHEREAS, the interests of Eco Advisors, LLC in the Agreement have been acquired by Partner which desires to obtain SBBC's consent to the assignment of said interests to Partner; and

WHEREAS, the parties mutually desire to amend certain provisions of the Agreement including the substitution of Partner for Eco Advisors, LLC for the remainder of the Agreement's term through this First Amendment to Agreement (hereafter "Amendment").

NOW, THEREFORE, in consideration of the premises and of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1.01 **Recitals.** The Parties agree that the foregoing recitals are true and correct and that such recitals are incorporated herein by reference.

1.02 **Agreement Assignment.** Pursuant to Section 3.16 of the Agreement, SBBC consents to the assignment to Partner of all rights, duties and obligations of Eco Advisors, LLC under the Agreement. All such rights, duties and obligations of Eco Advisors, LLC are hereby assigned to Partner Assessment Corporation DBA Eco Advisors, LLC.

1.03 **Order of Precedence among Agreement Documents.** In the event of conflict between the provisions of the Agreement and the provisions contained herein, the provisions of the following documents shall take precedence in this order:

- a) this First Amendment to Agreement; then
- b) the Agreement; then
- c) Addendum 2; then
- d) Addendum 1; then
- e) RFP 16-158C – Miscellaneous Environmental Consulting Services; then
- f) The proposal submitted by Eco Advisors, LLC in response to RFP 16-158C.

1.04 **Other Provisions Remain in Force.** Except as expressly provided herein, all other portions of the Agreement remain in full force and effect.

1.05 **Authority.** Each person signing this First Amendment to Agreement on behalf of either party individually warrants that he or she has full legal power to execute this First Amendment to Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this First Amendment to Agreement.

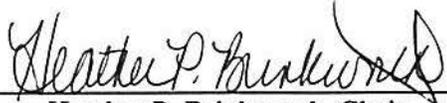
IN WITNESS WHEREOF, the Parties hereto have made and executed this First Amendment to Agreement on the date first above written.

[THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGES FOLLOW]

(Corporate Seal)

FOR SBBC:

THE SCHOOL BOARD OF BROWARD
COUNTY, FLORIDA

By 
Heather P. Brinkworth, Chair

ATTEST:


Robert W. Runcie, Superintendent of Schools

Approved as to Form and Legal Content:

 05/22/19
Office of the General Counsel

[THIS SPACE INTENTIONALLY LEFT BLANK; SIGNATURE PAGE FOLLOWS]

FOR PARTNER



PARTNER ASSESSMENT CORPORATION
d/b/a ECO ADVISORS, LLC

By [Signature]
Signature

Printed Name: Frank S. Romeo, Jr.

Title: President

_____, Secretary

-or-

[Signature]
Witness

[Signature]
Witness

STATE OF New Jersey

COUNTY OF Monmouth

The foregoing instrument was acknowledged before me this 20th day of May, 2019 by Frank S. Romeo Jr. of _____
Name of Person

Partner Assessment Corporation on behalf of the corporation/agency. He/She is personally

known to me or produced K.T.M. as identification and did/did not first take an oath. _____
Type of Identification

My Commission Expires: 12/9/20

[Signature]
Signature – Notary Public

Candice Katz
Printed Name of Notary

CANDICE A. KATZ
NOTARY PUBLIC OF NEW JERSEY

Notary's Commission No. ID: # 2402932
My Commission Expires 12/9/2020

(SEAL)

S:/v/allwork-use/contracts/review/1819year/190514partneramendment



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	Nov 1 2016 10:15AM - Regular School Board Meeting
AGENDA ITEM	OPEN ITEMS
CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS
DEPARTMENT	Procurement & Warehousing Services

Special Order Request	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Time		
Open Agenda	<input checked="" type="radio"/> Yes	<input type="radio"/> No

ITEM No.:

EE-7.

TITLE:

Recommendation of \$500,000 or Greater 16-158C- Miscellaneous Environmental Consulting Services

REQUESTED ACTION:

Approve the recommendation to award for the above Request for Proposal (RFP). Contract Term: December 1, 2016, through November 30, 2019, 3 Years. User Department: Environmental Health and Safety; Award Amount: \$1,000,000; Awarded Vendor(s): Air Quest Environmental, Inc.; ECO Advisors, LLC; EE & G Environmental Services; LLC, GLE & Associates, Inc.; and Professional Services Industry, Inc.; Minority/Women Business Enterprise Vendor(s): Air Quest Environmental, Inc.

SUMMARY EXPLANATION AND BACKGROUND:

The School Board of Broward County, Florida, received eight (8) proposals in response to RFP 16-158C - Miscellaneous Environmental Consulting Services. The awarded vendors will provide environmental services such as, testing, sampling, performing hazard assessments and other consulting services for asbestos, lead based paint, mold, indoor air quality, and additional industrial hygiene services.

A copy of the RFP documents are available online at:
http://www.broward.k12.fl.us/supply/agenda/16-158C_MiscellaneousEnvironmentalConsultingServices.pdf

These Agreements have been reviewed and approved as to form and legal content by the Office of the General Counsel.

SCHOOL BOARD GOALS:

Goal 1: High Quality Instruction Goal 2: Continuous Improvement Goal 3: Effective Communication

FINANCIAL IMPACT:

The estimated financial impact to the District will be \$1,000,000. The funding source will come from Capital Budget and identified in the Adopted District Educational Facilities Plan, Fiscal Year 2015-16 to 2019-20. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.

EXHIBITS: (List)

(1) Executive Summary (2) Agreements-5 (3) Recommendation Tabulation (4) Financial Analysis Worksheet (5) Supplier Evaluations - 7

BOARD ACTION:

APPROVED

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Roger P. Riddlemoser	Phone: 754-321-4220
Name: Mary C. Coker	Phone: 754-321-0501

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
 Senior Leader & Title

Maurice L. Woods - Chief Strategy & Operations Officer

Signature

Maurice Woods
 10/24/2016, 6:08:43 PM

Approved In Open Board Meeting On: **NOV 01 2016**

By: *Rosalind Ornel*
 School Board Chair



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com/PWS

The School Board of Broward County, Florida

Heather P. Brinkworth, Chair
Donna P. Korn, Vice Chair

Lori Alhadeff
Robin Bartleman
Patricia Good
Laurie Rich Levinson
Ann Murray
Dr. Rosalind Osgood
Nora Rupert

Robert W. Runcie
Superintendent of Schools

5/30/2019

Air Quest Environmental, Inc.
6851 SW 45 Street
Fort Lauderdale, FL 33314

email: traci@airquestinc.com

Reference: 16-158C – Miscellaneous Environmental Consulting Services
Subject: Renewal of Contract

Dear: Ms. Boyle

The above-referenced contract expires on 11/30/2019. In accordance with Article 2 – Special Conditions 2.01 Term of Agreement, of the Agreement, this contract may, by mutual agreement and upon School Board approval, be renewed for an additional year from 12/1/2019 Through 11/30/2020. This letter does not constitute the actual renewal or contract offer.

Please indicate below your willingness to renew this RFP award, which shall be considered by the School District for renewal of your award premised upon your combined agreement to all terms and conditions of the awarded RFP and your agreement to maintain (or reduce) the current awarded price(s)/discount.

- Yes, I offer to renew the current contract award at the current awarded price(s).
- Yes, I offer to renew the current contract award at the lower price(s) contained on the attached page(s).
- No, I do not wish to renew the current contract award.

For informational purposes, when going to our Board for approval of this renewal, if this is not renewed and SBBC goes out for a new RFP please indicate below whether your price/discount would remain the same, be lowered, or increase?

- If this RFP is not renewed, price/discount in the new RFP would stay the same
- If this RFP is not renewed, price/discount in the new RFP would be lower
- If this RFP is not renewed, price/discount in the new RFP would be higher

If you indicated that there would be a pricing increase in a new RFP, please indicate the percentage that the price(s) would be increased by in comparison to our current RFP 16-158C

Percent of increase: Approx 3%

Please sign and date this document in the space provided and return it to my attention no later than 6/5/2019. If you fail to respond by this date, the School District will not consider renewal of your award. The School District will notify you if, and when, your contract is renewed by the School Board. Thank you for your prompt attention to this matter.

Sincerely,

Edgar Lugo

Edgar Lugo
Purchasing Agent III

VENDOR RESPONSE
<u><i>[Signature]</i></u> <u>6/3/19</u> Signature/Date - Authorized Representative
<u>TRACI BOYLE, President</u> Printed Name - Authorized Representative



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com/PWS

The School Board of
Broward County, Florida

Heather P. Brinkworth, Chair
Donna P. Korn, Vice Chair

Lori Alhadef
Robin Bartleman
Patricia Good
Laurie Rich Levinson
Ann Murray
Dr. Rosalind Osgood
Nora Rupert

Robert W. Runcle
Superintendent of Schools

5/30/2019

Eco Advisor, LLC

3931 RCA Blvd – Suite 3114

Palm Beach Gardens, FL 33410

email: jpoggi@partneresi.com

Reference: 16-158C – Miscellaneous Environmental Consulting Services
Subject: Renewal of Contract

Dear: Mr. Poggi

The above-referenced contract expires on 11/30/2019. In accordance with Article 2 – Special Conditions 2.01 Term of Agreement, of the Agreement, this contract may, by mutual agreement and upon School Board approval, be renewed for an additional year from 12/1/2019 Through 11/30/2020. This letter does not constitute the actual renewal or contract offer.

Please indicate below your willingness to renew this RFP award, which shall be considered by the School District for renewal of your award premised upon your combined agreement to all terms and conditions of the awarded RFP and your agreement to maintain (or reduce) the current awarded price(s)/discount.

- Yes, I offer to renew the current contract award at the current awarded price(s).
- Yes, I offer to renew the current contract award at the lower price(s) contained on the attached page(s).
- No, I do not wish to renew the current contract award.

For informational purposes, when going to our Board for approval of this renewal, if this is not renewed and SBBC goes out for a new RFP please indicate below whether your price/discount would remain the same, be lowered, or increase?

- If this RFP is not renewed, price/discount in the new RFP would stay the same
- If this RFP is not renewed, price/discount in the new RFP would be lower
- If this RFP is not renewed, price/discount in the new RFP would be higher

If you indicated that there would be a pricing increase in a new RFP, please indicate the percentage that the price(s) would be increased by in comparison to our current RFP 16-158C

Percent of increase: Insert % Number Here

Please sign and date this document in the space provided and return it to my attention no later than 6/5/2019. If you fail to respond by this date, the School District will not consider renewal of your award. The School District will notify you if, and when, your contract is renewed by the School Board. Thank you for your prompt attention to this matter.

Sincerely,

Edgar Lugo

Edgar Lugo
Purchasing Agent III

VENDOR RESPONSE	
<i>John R. Poggi</i>	5/30/2019
Signature/Date - Authorized Representative	
JOHN R. POGGI	
Printed Name - Authorized Representative	



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com/PWS

The School Board of
Broward County, Florida

Heather P. Brinkworth, Chair
Donna P. Korn, Vice Chair

Lori Alhadeff
Robin Bartleman
Patricia Good
Laurie Rich Levinson
Ann Murray
Dr. Rosalind Osgood
Nora Rupert

Robert W. Runcie
Superintendent of Schools

5/30/2019

EE&G Environmental Services, LLC
5751 Miami Lakes Drive East
Miami Lakes, FL 33014

email: Cbailey@eeandg.com

Reference: 16-158C – Miscellaneous Environmental Consulting Services
Subject: Renewal of Contract

Dear: Ms. Bailey

The above-referenced contract expires on 11/30/2019. In accordance with Article 2 – Special Conditions 2.01 Term of Agreement, of the Agreement, this contract may, by mutual agreement and upon School Board approval, be renewed for an additional year from 12/1/2019 Through 11/30/2020. This letter does not constitute the actual renewal or contract offer.

Please indicate below your willingness to renew this RFP award, which shall be considered by the School District for renewal of your award premised upon your combined agreement to all terms and conditions of the awarded RFP and your agreement to maintain (or reduce) the current awarded price(s)/discount.

- Yes, I offer to renew the current contract award at the current awarded price(s).
- Yes, I offer to renew the current contract award at the lower price(s) contained on the attached page(s).
- No, I do not wish to renew the current contract award.

For informational purposes, when going to our Board for approval of this renewal, if this is not renewed and SBBC goes out for a new RFP please indicate below whether your price/discount would remain the same, be lowered, or increase?

- If this RFP is not renewed, price/discount in the new RFP would stay the same
- If this RFP is not renewed, price/discount in the new RFP would be lower
- If this RFP is not renewed, price/discount in the new RFP would be higher

If you indicated that there would be a pricing increase in a new RFP, please indicate the percentage that the price(s) would be increased by in comparison to our current RFP 16-158C

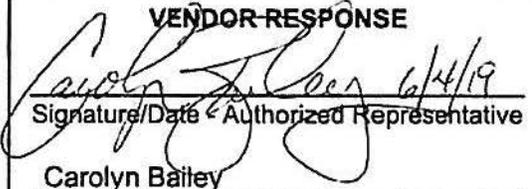
Percent of increase: We are unable to provide a % increase for a contract to start at an unknown date.

Please sign and date this document in the space provided and return it to my attention no later than 6/5/2019. If you fail to respond by this date, the School District will not consider renewal of your award. The School District will notify you if, and when, your contract is renewed by the School Board. Thank you for your prompt attention to this matter.

Sincerely,

Edgar Lugo

Edgar Lugo
Purchasing Agent III

VENDOR RESPONSE	
	6/4/19
Signature/Date - Authorized Representative	
Carolyn Bailey	
Printed Name - Authorized Representative	



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES
MARY CATHERINE COKER, DIRECTOR
www.BrowardSchools.com/PWS

The School Board of
Broward County, Florida
Heather P. Brinkworth, Chair
Donna P. Korn, Vice Chair

Lori Alhadef
Robin Bartleman
Patricia Good
Laurie Rich Levinson
Ann Murray
Dr. Rosalind Osgood
Nora Rupert

Robert W. Runcie
Superintendent of Schools

5/30/2019
GLE & Associates, Inc. email: jsimmons@gleassociates.com
5405 Cypress Center Drive, Suite 110
Tampa, FL 33069

Reference: 16-158C – Miscellaneous Environmental Consulting Services
Subject: Renewal of Contract

Dear: Mr. Greene

The above-referenced contract expires on 11/30/2019. In accordance with Article 2 – Special Conditions 2.01 Term of Agreement, of the Agreement, this contract may, by mutual agreement and upon School Board approval, be renewed for an additional year from 12/1/2019 Through 11/30/2020. This letter does not constitute the actual renewal or contract offer.

Please indicate below your willingness to renew this RFP award, which shall be considered by the School District for renewal of your award premised upon your combined agreement to all terms and conditions of the awarded RFP and your agreement to maintain (or reduce) the current awarded price(s)/discount.

- Yes, I offer to renew the current contract award at the current awarded price(s).
- Yes, I offer to renew the current contract award at the lower price(s) contained on the attached page(s).
- No, I do not wish to renew the current contract award.

For informational purposes, when going to our Board for approval of this renewal, if this is not renewed and SBBC goes out for a new RFP please indicate below whether your price/discount would remain the same, be lowered, or increase?

- If this RFP is not renewed, price/discount in the new RFP would stay the same
- If this RFP is not renewed, price/discount in the new RFP would be lower
- If this RFP is not renewed, price/discount in the new RFP would be higher

If you indicated that there would be a pricing increase in a new RFP, please indicate the percentage that the price(s) would be increased by in comparison to our current RFP 16-158C

Percent of increase: Insert % Number Here

Please sign and date this document in the space provided and return it to my attention no later than 6/5/2019. If you fail to respond by this date, the School District will not consider renewal of your award. The School District will notify you if, and when, your contract is renewed by the School Board. Thank you for your prompt attention to this matter.

Sincerely,

Edgar Lugo

Edgar Lugo
Purchasing Agent III

VENDOR RESPONSE

Signature/Date - Authorized Representative
<u>Robert B. GREENE</u>
Printed Name - Authorized Representative



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES
MARY CATHERINE COKER, DIRECTOR
www.BrowardSchools.com/PWS

The School Board of
Broward County, Florida

Heather P. Brinkworth, Chair
Donna P. Korn, Vice Chair

Lori Alhadeff
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Patricia Good
Laurie Rich Levinson
Ann Murray
Dr. Rosalind Osgood
Nora Rupert

Robert W. Runtz
Superintendent of Schools

5/30/2019

Professional Services Industry, Inc.
6500 NW 12th Avenue, Suite 116
Fort Lauderdale, FL 33309

email: john.emerson@psiusa.com

Reference: 16-158C – Miscellaneous Environmental Consulting Services
Subject: Renewal of Contract

Dear: Mr. Villegas

The above-referenced contract expires on 11/30/2019. In accordance with Article 2 – Special Conditions 2.01 Term of Agreement, of the Agreement, this contract may, by mutual agreement and upon School Board approval, be renewed for an additional year from 12/1/2019 Through 11/30/2020. This letter does not constitute the actual renewal or contract offer.

Please indicate below your willingness to renew this RFP award, which shall be considered by the School District for renewal of your award premised upon your combined agreement to all terms and conditions of the awarded RFP and your agreement to maintain (or reduce) the current awarded price(s)/discount.

- Yes, I offer to renew the current contract award at the current awarded price(s).
- Yes, I offer to renew the current contract award at the lower price(s) contained on the attached page(s).
- No, I do not wish to renew the current contract award.

For informational purposes, when going to our Board for approval of this renewal, if this is not renewed and SBBC goes out for a new RFP please indicate below whether your price/discount would remain the same, be lowered, or increase?

- If this RFP is not renewed, price/discount in the new RFP would stay the same
- If this RFP is not renewed, price/discount in the new RFP would be lower
- If this RFP is not renewed, price/discount in the new RFP would be higher

If you indicated that there would be a pricing increase in a new RFP, please indicate the percentage that the price(s) would be increased by in comparison to our current RFP 16-158C

Percent of increase: Insert % Number Here 10%

Please sign and date this document in the space provided and return it to my attention no later than 6/5/2019. If you fail to respond by this date, the School District will not consider renewal of your award. The School District will notify you if, and when, your contract is renewed by the School Board. Thank you for your prompt attention to this matter.

Sincerely,

Edgar Lugo

Edgar Lugo
Purchasing Agent III

VENDOR RESPONSE
<i>[Signature]</i> 6/3/2019
Signature/Date - Authorized Representative
<i>JUAN VILLEGAS</i>
Printed Name - Authorized Representative



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)

GENERAL INFORMATION

Bid #: 16-158C Bid Title: Miscellaneous Environmental Consulting Services
Purchase Order #: 7517012941 Product/Service Provided:
Supplier (Company) Name: Professional Services Industry, Inc.
Contact Name: E. John Emerson Contact Phone #: (305) 471 - 7725

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.) Will you use this supplier again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		

SECTION 2: PRODUCT//SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely
5.) Would you purchase this product/service again?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

EVALUATION FORM COMPLETED BY:

Name: Alison D. Witoshynsky Title: Coordinator - Envir. Compliance Contact Phone #: (754) 321 - 4200

School/Department: Environmental Health & Safety

Participant's Signature:

Date: 06/12/2019



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.

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GENERAL INFORMATION

Bid #: 16-158C **Bid Title:** Miscellaneous Environmental Consulting Services
Purchase Order #: 7517012936 **Product/Service Provided:**
Supplier (Company) Name: GLE Associates, Inc.
Contact Name: John Simmons **Contact Phone #:** (754) 223 - 2697

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.) Will you use this supplier again?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No	

SECTION 2: PRODUCT / SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely
5.) Would you purchase this product/service again?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

Compliance with specifications is "Good" not "Very Good" due to details and following of format provided for Three Year Reports, which may now be resolved. All other work is "Very Good".

EVALUATION FORM COMPLETED BY:

Name: Alison D. Witoshynsky **Title:** Coordinator - Envir. Compliance **Contact Phone #:** (754) 321 - 4200

School/Department: Environmental Health & Safety

Participant's Signature: *Alison D. Witoshynsky*

Date: 06/12/2019



PROCUREMENT & WAREHOUSING SERVICES

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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Sunrise, Florida 33351

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GENERAL INFORMATION

Bid #: 16-158C Bid Title: Miscellaneous Environmental Consulting Services
Purchase Order #: 7517012937 Product/Service Provided:
Supplier (Company) Name: EE&G Environmental
Contact Name: Richard Grupenhoff Contact Phone #: (305) 374 - 8300

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.) Will you use this supplier again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		

SECTION 2: PRODUCT/SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely
5.) Would you purchase this product/service again?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

Compliance with specifications is "Good" not "Very Good" due to details and following of format provided for Three Year Reports, which may now be resolved. All other work is "Very Good".

EVALUATION FORM COMPLETED BY:

Name: Alison D. Witoshynsky Title: Coordinator - Envir. Compliance Contact Phone #: (754) 321 - 4200

School/Department: Environmental Health & Safety

Participant's Signature: *Alison D. Witoshynsky*

Date: 06/12/2019



PROCUREMENT & WAREHOUSING SERVICES

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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GENERAL INFORMATION

Bid #: 16-158C Bid Title: Miscellaneous Environmental Consulting Services
Purchase Order #: 7517012938 Product/Service Provided:
Supplier (Company) Name: Eco Advisors, LLC
Contact Name: Karen Meyer Contact Phone #: (561) 627 - 1810

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.) Will you use this supplier again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		

SECTION 2: PRODUCT/SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely
5.) Would you purchase this product/service again?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

EVALUATION FORM COMPLETED BY:

Name: Alison D. Witoshynsky Title: Coordinator - Envir. Compliance Contact Phone #: (754) 321 - 4200

School/Department: Environmental Health & Safety

Participant's Signature: *Alison D. Witoshynsky*

Date: 06/12/2019



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.

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GENERAL INFORMATION

Bid #: 16-158C Bid Title: Miscellaneous Environmental Consulting Services
Purchase Order #: 7517012939 Product/Service Provided:
Supplier (Company) Name: AirQuest Environmental, Inc.
Contact Name: Adrienne LeBlanc Contact Phone #: (954) 792 - 4549

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied

2.) How satisfied are you with the supplier?

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	-------------------------------------	--------------------------

3.) Will you use this supplier again?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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SECTION 2: PRODUCT / SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely

5.) Would you purchase this product/service again?

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	-------------------------------------	--------------------------

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

EVALUATION FORM COMPLETED BY:

Name: Alison D. Witoshynsky Title: Coordinator - Envir. Compliance Contact Phone #: (754) 321 - 4200

School/Department: Environmental Health & Safety

Participant's Signature: *Alison D. Witoshynsky*

Date: 06/12/2019



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.

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GENERAL INFORMATION

Bid #: 16-158C Bid Title: Miscellaneous Environmental Consulting Services
Purchase Order #: 7517012939 Product/Service Provided:
Supplier (Company) Name: AirQuest Environmental, Inc.
Contact Name: Adrienne LeBlanc Contact Phone #: (954) 792 - 4549

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.) Will you use this supplier again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		

SECTION 2: PRODUCT / SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely
5.) Would you purchase this product/service again?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

EVALUATION FORM COMPLETED BY:

Name: Carol Gagnon Title: Project Manager Contact Phone #: (754) 321 - 4200
School/Department: Environmental Health & Safety
Participant's Signature: *CG* Date: 06/17/2019



PROCUREMENT & WAREHOUSING SERVICES
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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GENERAL INFORMATION

Bid #: 16-158C	Bid Title: Miscellaneous Environmental Consulting Services
Purchase Order #: 7517012938	Product/Service Provided:
Supplier (Company) Name: Eco Advisors, LLC	Contact Name: Karen Meyer
Contact Name: Karen Meyer	Contact Phone #: (561) 627 - 1810

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.) Will you use this supplier again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		

SECTION 2: PRODUCT / SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely
5.) Would you purchase this product/service again?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. **If this supplier's performance is unsatisfactory, please tell us why.** You may attach an additional sheet if necessary.

EVALUATION FORM COMPLETED BY:

Name: Carol Gagnon	Title: Project Manager	Contact Phone #: (754) 321 - 4200
School/Department: Environmental Health & Safety	Participant's Signature:	Date: 06/17/2019



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GENERAL INFORMATION

Bid #: 16-158C Bid Title: Miscellaneous Environmental Consulting Services
Purchase Order #: 7517012937 Product/Service Provided:
Supplier (Company) Name: EE&G Environmental
Contact Name: Richard Grupenhoff Contact Phone #: (305) 374 - 8300

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.) Will you use this supplier again?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No	

SECTION 2: PRODUCT / SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely
5.) Would you purchase this product/service again?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

Compliance with specifications is "Good" not "Very Good" due to details and following of format provided for Three Year Reports. Product Evaluation quality is "Fair" due to usually have to send reports back with correction notes.

EVALUATION FORM COMPLETED BY:

Name: Carol Gagnon Title: Project Manger Contact Phone #: (754) 321 - 4200
School/Department: Environmental Health & Safety
Participant's Signature:  Date: 06/17/2019



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)

GENERAL INFORMATION

Bid #: 16-158C Bid Title: Miscellaneous Environmental Consulting Services
Purchase Order #: 7517012936 Product/Service Provided:
Supplier (Company) Name: GLE Associates, Inc.
Contact Name: John Simmons Contact Phone #: (754) 223 - 2697

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied

2.) How satisfied are you with the supplier?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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3.) Will you use this supplier again?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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SECTION 2: PRODUCT / SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely

5.) Would you purchase this product/service again?

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	-------------------------------------	--------------------------

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

Compliance with specifications is "Good" not "Very Good" due to details and following of format provided for Three Year Reports. Product evaluation quality is "Good" due to usually have to send reports back for corrections.

EVALUATION FORM COMPLETED BY:

Name: Carol Gagnon Title: Project Manager Contact Phone #: (754) 321 - 4200

School/Department: Environmental Health & Safety

Participant's Signature:

CG

Date: 06/17/2019



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

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GENERAL INFORMATION

Bid #: 16-158C	Bid Title: Miscellaneous Environmental Consulting Services
Purchase Order #: 7517012941	Product/Service Provided:
Supplier (Company) Name: Professional Services Industry, Inc.	
Contact Name: E. John Emerson	Contact Phone #: (305) 471 - 7725

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1 Poor	2 Fair	3 Good	4 Very Good	5 Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2.) How satisfied are you with the supplier?

	1 Not Satisfied	2 Somewhat Satisfied	3 Satisfied	4 Very Satisfied
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

3.) Will you use this supplier again?

Yes No

SECTION 2: PRODUCT / SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1 Poor	2 Fair	3 Good	4 Very Good	5 Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

5.) Would you purchase this product/service again?

	1 Very Unlikely	2 Unlikely	3 Probably	4 Definitely
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

EVALUATION FORM COMPLETED BY:

Name: Carol Gagnon	Title: Project Manager	Contact Phone #: (754) 321 - 4200
School/Department: Environmental Health & Safety		
Participant's Signature: <i>CG</i>	Date: 06/17/2019	