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 <u>CLICK HERE</u> to send us an e  | mail (include the  |  |               | aluation Form in   | the subject)  |
|--|--|--|---------------|--|---|
| Here and the second   | ENERAL INFORM  | IATION   | N. E. L.      |  | SVATUUM S   |
| Bid #: 17-162F Bid Title: Supply, Install,   | and Repair Alumir  | oum and Chain  | Link Fence    |  |   |
| Purchase Order #:  | Prod   | uct/Service P  | rovided:      |  |   |
| Supplier (Company) Name: Tropic Fence, Inc.  |  |  |               |  |   |
| Contact Name:  |  | tact Phone #:  | ( )           | -  |   |
| SECTIO   | N 1: SUPPLIER E  | VALUATION  |               |  | THE REAL PROPERTY.  |
| 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   |  |  |               | 4  |   |
| Delivery as scheduled or promised  | П  | П  | П             | 14   |   |
| 53 853   | 1  | _2   | _             | _  | .—  |
|  | Not  | Somewh   | at car        | 3<br>isfied Ver  | y Satisfied   |
|  | Satisfied  | Satisfie   | d Sat         | istied ver   | y satisfied   |
| 2.) How satisfied are you with the supplier  |  |  |               | U  |   |
| 3.) Will you use this supplier again?  | 17/Ye  | □ No   |               |  |   |
| SECTION 2:   | PRODUCT / SERV   | UCE EVALUA   | TION          |  | CONTRACTOR OF THE   |
| 4.) Based on the areas below, how would y  | And in contrast of the last of |  |               | wish shir Did?   |   |
| +., based on the areas below, now would y  | 2  | -  |               | with this biur   | 5   |
|  | 1<br>Poor  | 2<br>Fair  | 3<br>Good     | Very Good  | Excellent   |
| Compliance with specifications   |  |  |               | 172  |   |
|  | . #  | H  | H             |  | H   |
| Quality as compared to similar products/se   | rvices   |  | $\sqcup$      | - 19   | Ш   |
| Prices as compared to similar products/serv  | rices  |  | U             |  |   |
|  |  | 1  | 2             | 3  | 4   |
| ensur o la produce de America de Augustica e agrecio de accidencia de Calendario de Ca |  | ry Unlikely  | Unlikely      | Probably   | Definitely  |
| 5.) Would you purchase this product/services.  | e again?   |  |               |  | 4   |
|  |  |  |               | STATE OF THE PARTY | THE PERSON NAMED IN   |
|  | N 3: END USER  | The state of the s | . /           | andded Malei   | eumalia da  |
| Please share any additional information regard<br>performance is unsatisfactory, please  |  | 이 경기 등에 되어야 한다는 말이 되었다면 하다니다.  |               |  |   |
| performance is unsatisfactory, please  | ten us why. Tou  | may account an   | addictional 3 | neet ii neeessai   | 1.  |
|  |  |  |               |  |   |
|  |  |  |               |  |   |
| EVALUA   | TION FORM CO   |  |               |  | TOP NAME OF THE OWNER, |
| Name: Thomas Diagner Title: F  | reman  |  | Contact Ph    | one #: (754)   | 211- 4/3/   |
| School/Department:   | 1 //   | 10   |               |  | 301 730   |
| Cysx001.41   | 1 610  |  |               | 1.1  |   |
| Participant's Signature:   | 17   | τ  | Date: 6       | 116/202  | 0   |
| Company 1  |  |  |               | 10.000   |   |
|  |  |  |               |  | 4 -64   |

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

|  | GENERAL IN                     | FORMA  | TION   | New York                    |  |              |  |
|--|--------------------------------|--|--|-----------------------------|--|--------------|--|
| Bid #: 17-162F Bid Tit   | e: Supply, Install, and Repair | Aluminu  | m and Chain  | Link Fence                  |  |              |  |
| Purchase Order #:  | Product/Service Provided:      |  |  |                             |  |              |  |
| Supplier (Company) Name:   | Gomez and Son Fence, Corp.     |  | 11-7125  | ·                           |  |              |  |
| Contact Name:  |                                | Conta  | ct Phone #:  | ( )                         | •  |              |  |
|  | SECTION 1: SUPP                | LIER EV  | ALUATION   |                             |  |              |  |
| 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   |                                | П  |  | П                           | П  | П            |  |
| Delivery as scheduled or pro   | mised                          | Ħ  |  | 7                           | 一片   | Ħ            |  |
| a silver y as a anceatica or pri   | , in sea                       | Ļ  | با   | IV                          | ш  | Ш            |  |
|  |                                | lot  | Somewh   | at                          | 3  | 4            |  |
| <b>20</b>  |                                | isfied   | Satisfied  | 509                         | isfied Ve  | ry Satisfied |  |
| 2.) How satisfied are you w  | ith the supplier?              | 7  |  | 1                           | _  |              |  |
| 3.) Will you use this supplie  | 0.00                           | 7 Yes  | □ No   |                             |  |              |  |
| or, tom you are and supplie  | L                              |  | <u> </u>   |                             |  |              |  |
|  | SECTION 2: PRODUCT,            | - Annual Control of the Owner, where the Owner, which is the O | CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN CONTRACTOR OF THE PERSON NAM | THE OWNER OF TAXABLE PARTY. |  |              |  |
| <ol><li>Based on the areas belo</li></ol>  | w, how would you rate th       | e produ  | cts/service:   | provided                    | with this Bid?   |              |  |
|  |                                | 1  | 2  | 3                           | 4  | 5            |  |
|  |                                | Poor   | Fair   | Good                        | Very Good  | Excellent    |  |
| Compliance with specification  | ons                            |  |  | $\checkmark$                |  |              |  |
| Quality as compared to simi  | lar products/services          | T -  |  |                             |  | П            |  |
| Prices as compared to simila   | r products/services            |  | 百  | 团                           | 一  | 一            |  |
|  |                                |  | 1  | 2                           | 3  | 4            |  |
|  |                                | Very   | Unlikely   | Unlikely                    | Probably   | Definitely   |  |
| 5.) Would you purchase thi   | s product/service again?       | -500   |  |                             | V  | П            |  |
| -  |                                |  | <b></b>  | ш                           | IV.  | Land         |  |
| AND SERVICE STREET, SERVICE SE | SECTION 3: END                 |  |  |                             |  | 94           |  |
|  | nformation regarding this sup  |  |  |                             |  |              |  |
| performance is unsa  | tisfactory, please tell us why | _You ma  | ay attach an   | additional si               | neet if necessar   | γ.           |  |
| 35   |                                |  |  |                             |  |              |  |
|  |                                |  |  |                             |  |              |  |
|  | EVALUATION FOR                 | M COM  | DI ETED BY   |                             |  |              |  |
| Name: Thomas Dragner   | Title: Foreman                 | W COIV   |  | The second second           | one #: (754)   | 221 - 4201   |  |
| School/Department: Custodi   |                                |  | L  |                             |  | JZI 4301     |  |
|  | Gounds (DSPF)                  |  |  |                             | 16/202   |              |  |
| Participant's Signature: 🌽   | # 1                            |  |  |                             | The second of th |              |  |

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| (754) 321-0505 or <u>CLIC</u> I  | ( HERE to send us an email (inc  | lude the wo  | ords Supplier,    | Product Eva               | aluation Form in  | the subject)    |
|--|--|--|-------------------|---------------------------|-------------------|-----------------|
|  | GENERAL  | INFORMA  | TION              |                           |                   |                 |
| Bid #: 17-162F Bid   | Title: Supply, Install, and Repa   | air Aluminu  | m and Chain       | Link Fence                |                   |                 |
| Purchase Order #:  |  | Produc   | t/Service Pr      | r <b>ovided:</b> Sin      | gle Point of Ent  | ry projects     |
| Supplier (Company) Nar   | me: Tropic Fence, Inc.   |  |                   |                           |                   |                 |
| Contact Name: Robert Til   | ley  | Conta  | ct Phone #:       | (954) 234                 | - 1045            |                 |
|  | SECTION 1: SU  | PPLIER EV  | ALUATION          |                           |                   |                 |
| 1.) How would you rate   | the supplier in the following  | ng areas?  |                   |                           |                   |                 |
|  |  | 1  | 2                 | 3                         | 4                 | 5               |
|  |  | Poor   | Fair              | Good                      | Very Good         | Excellent       |
| Overall customer service   | e  | П  |                   | П                         |                   |                 |
| Delivery as scheduled o  | r promised   | $\Box$   | $\Box$            | $\overline{Z}$            | 一                 | $\Box$          |
| Denivery as sentential of  | promocu  | 1  | Ц,                | IX.                       | لسا               |                 |
|  |  | Not  | Somewha           | at                        | 3                 | 4               |
|  | S  | atisfied   | Satisfied         | Sat                       | isfied Ver        | y Satisfied     |
| 2.) How satisfied are yo   | ou with the supplier?  |  | П                 | - 1                       | 71                |                 |
| 3.) Will you use this sup  | 8.8  | √ Yes  | П                 |                           |                   |                 |
|  |  |  |                   |                           |                   | -               |
|  | SECTION 2: PRODUC  | and the second   |                   | Annual State Committee of |                   |                 |
| 4.) Based on the areas I   | pelow, how would you rate  | the produ  | -                 | provided                  | with this Bid?    |                 |
|  |  | 1  | 2                 | 3                         | 4                 | 5               |
|  |  | Poor   | Fair              | Good                      | Very Good         | Excellent       |
| Compliance with specifi  | cations  | Ш  |                   |                           | $\checkmark$      |                 |
| Quality as compared to   | similar products/services  |  |                   |                           | $\checkmark$      |                 |
| Prices as compared to si   | milar products/services  | П  | П                 |                           |                   |                 |
|  | 5 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5  |  | 1                 | 2                         | 3                 | 4               |
|  |  | Ven  | Unlikely          | Unlikely                  | Probably          | Definitely      |
| 5.) Would you purchase   | this product/service again   |  |                   | П                         | П                 | V               |
|  |  |  |                   |                           |                   |                 |
|  | SECTION 3: EN  |  |                   | ALC: N                    | NAME OF TAXABLE   |                 |
|  | nal information regarding this   |  |                   |                           |                   |                 |
| performance is   | unsatisfactory, please tell us v   | vny. You m   | ay attach an a    | additional sr             | ieet ir necessary | ·-              |
|  |  |  |                   |                           |                   |                 |
|  |  |  |                   |                           |                   |                 |
| 24 T. 28 T. 18 | EVALUATION FO  | ORM CON  | IPLETED BY:       |                           | 52 TV/4           | No. of Contract |
| Name: Imad Younes  | Title: Project Mana  | Mary Control Street, S | The second second |                           | one #: (954)      | 146 - 4144      |
| School/Department: CBF   | STOCKET CONTROL OF THE | <b>9</b> 43  |                   |                           |                   |                 |
|  |  |  | /20               |                           |                   |                 |
| Participant's Signature  | Amad Gourss  |  | D                 | ate: 06/17                | /2020             |                 |
|  |  |  |                   |                           |                   |                 |

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|--|------------------|--|---|------------------|--|--|--|
| GENERAL  | INFORMA          | TION   | W. 9.70                                     | THE RESERVE      |  |  |  |
| Bid #: 17-162F Bid Title: Supply, Install, and Rep.  | air Aluminu      | m and Chain I  | Link Fence                                  |                  |  |  |  |
| Purchase Order #:  | Produc           | t/Service Pr   | ovided:Sin                                  | gle Point of Ent | ry projects  |  |  |
| Supplier (Company) Name: Gomez and Son Fence, Cor  | rp.              |  |   |                  |  |  |  |
| Contact Name: Albert Aguirre   | Conta            | ct Phone #:  | (305)471                                    | - 8922           |  |  |  |
| SECTION 1: SU  | IPPLIER EV       | ALUATION   |   |                  |  |  |  |
| 1.) How would you rate the supplier in the following   | ng areas?        |  |   |                  |  |  |  |
|  | 1                | 2  | 3   | 4                | 5  |  |  |
|  | Poor             | Fair   | Good  | Very Good        | Excellent  |  |  |
| Overall customer service   |                  | <b>√</b>   |   |                  |  |  |  |
| Delivery as scheduled or promised  | П                |  |   |                  |  |  |  |
| •  | 1                | 2  |   |                  |  |  |  |
|  | Not              | Somewha  | it con                                      | 3<br>'-5-d V     | 4<br>Catisfied   |  |  |
| 3  | Satisfied        | Satisfied  | Sat   | isfied Ver       | y Satisfied  |  |  |
| 2.) How satisfied are you with the supplier?   |                  | V  |   |                  |  |  |  |
| 3.) Will you use this supplier again?  | <b>✓</b> Yes     | □ No   | _   |                  |  |  |  |
| SECTION 2: PRODUC  | Indianal Control |  | ION   |                  |  |  |  |
|  |                  |  |   | with thic Rid?   |  |  |  |
| 4.) Based on the areas below, how would you rate the products/services provided with this Bid?   |                  |  |   |                  |  |  |  |
|  | 1<br>Poor        | 2<br>Fair  | 3<br>Good                                   | Very Good        | Excellent  |  |  |
| Compliance with specifications   |                  |  |   |                  |  |  |  |
| REPORTED THE PERFECT OF THE PERFECT OF A PROBLEM TO A PRO | H                | H  |   | H                | H  |  |  |
| Quality as compared to similar products/services   | 닏                |  | M   | 닏                | $\Box$   |  |  |
| Prices as compared to similar products/services  | Ш                | Ш  | $\checkmark$                                |                  |  |  |  |
|  |                  | 1  | 2   | 3                | 4  |  |  |
|  | 0.000.00         | Unlikely   | Unlikely                                    | Probably         | Definitely   |  |  |
| 5.) Would you purchase this product/service again  | i.e              |  |   | <b>V</b>         |  |  |  |
| SECTION 3: EN  | ID USER CO       | MMENTS   | A 17 15 15 15 15 15 15 15 15 15 15 15 15 15 |                  |  |  |  |
| Please share any additional information regarding this   |                  | THE RESERVE OF THE PARTY OF THE | / services p                                | rovided. If this | supplier's   |  |  |
| performance is unsatisfactory, please tell us  |                  |  |   |                  |  |  |  |
|  |                  |  |   |                  |  |  |  |
|  |                  |  |   |                  |  |  |  |
|  | ODIA COM         | OLETED BY  | E / A I E I                                 | HINDING STREET   | THE RESIDENCE OF THE PARTY OF T |  |  |
| EVALUATION F   |                  | The state of the s |   | anatte for a     | 446 - 4444   |  |  |
| Name: Imad Younes Title: Project Mana  | ger              |  | ontact Ph                                   | one #: (954)     | 446 - 4144   |  |  |
| School/Department: CBRE-Heery  |                  |  |   |                  |  |  |  |
| Participant's Signature: Amad Gounes   |                  | D  | ate: 06/17                                  | /2020            |  |  |  |
|  |                  |  | 75 5  |                  |  |  |  |

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|--|--|---|--------------|-------------------------|--------------|
| GENERA   | AL INFORMA   | TION  |              |                         |              |
| Bid #: 17-162F Bid Title: Supply, Install, and Re  | pair Aluminu   | m and Chain   | Link Fence   |                         | an an        |
| Purchase Order #:  | Produc   | t/Service P   | rovided:     |                         |              |
| Supplier (Company) Name: Tropic Fence, Inc.  |  |   |              |                         |              |
| Contact Name: Robert Tilley  | Conta  | ct Phone #:   | (954)234     | 1 - 1045                |              |
| SECTION 1: S   | UPPLIER EV   | ALUATION  |              |                         | BRANKE       |
| 1.) How would you rate the supplier in the follow  | ing areas?   |   |              |                         |              |
|  | 1  | 2   | 3            | 4                       | 5            |
|  | Poor   | Fair  | Good         | Very Good               | Excellent    |
| Overall customer service   |  |   |              | $\checkmark$            |              |
| Delivery as scheduled or promised  |  |   |              |                         |              |
|  | 1  | 2   | S-1158       |                         |              |
|  | Not  | Somewha   | at Sat       | isfied Ver              | y Satisfied  |
|  | Satisfied  | Satisfied   | 1            | isiicu vei              | y Jaconica   |
| 2.) How satisfied are you with the supplier?   |  |   | I            | $\checkmark$            |              |
| 3.) Will you use this supplier again?  | √ Yes  | No  |              |                         |              |
| SECTION 2: PRODU   | JCT / SERVI  | CE EVALUAT  | ION          | STATE OF THE STATE OF   | EN STY       |
| 4.) Based on the areas below, how would you rat  | e the produ  | cts/services  | provided     | with this Bid?          |              |
|  | 1  | 2   | 3            | 4                       | 5            |
|  | Poor   | Fair  | Good         | <b>Very Good</b>        | Excellent    |
| Compliance with specifications   |  |   |              | $\checkmark$            |              |
| Quality as compared to similar products/services   | $\Box$   | П   | П            | $\overline{\mathbf{Z}}$ | $\Box$       |
| Prices as compared to similar products/services  | Ħ  | Ħ   | Ħ            | V                       | Ħ            |
| The de compared to similar products, services  |  | 1   | <u> </u>     | 3                       | 4            |
|  | Ven  | y Unlikely  | Unlikely     | Probably                | Definitely   |
| 5.) Would you purchase this product/service again  | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW |   |              | П                       | V            |
| 90 80 MA 81 27 p215  |  |   |              |                         |              |
| SECTION 3: E   | A SERVICE OF THE PARTY OF THE P | SOMEON SOMEON CONTRACTOR AND ADDRESS OF THE PARTY OF THE | WHA KEY      |                         |              |
| Please share any additional information regarding the<br>performance is unsatisfactory, please tell us |  |   |              |                         |              |
| performance is disactisfactory, please ten us  | wily. Tou in   | ay actach an  | additional 3 | icce ii riccessar       | ( * · · ·    |
|  |  |   |              |                         |              |
|  |  |   |              |                         |              |
| EVALUATION   | FORM COM   |   |              |                         |              |
| Name: Joseph Aoun Title: Project Mai   |  | 10  |              | er to a mile            |              |
|  | nager  | (   | Contact Ph   | one #: (305) 2          | 216 -2991    |
| School/Department: CBRE-HEERY  | nager  |   | Contact Ph   | one #: (305) 2          | 216 -2991    |

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|---|-----------------------------------|--------------|---------------|------------------|-----------------|
| Bid #: 17-162F Bid Title: Supply, Install, and Rep                    | Market and Control of the Control |              | Link Fence    |                  |                 |
| Purchase Order #:   |                                   |              |               | ngle Point or E  | ntry Project    |
| Supplier (Company) Name: Gomez and Son Fence, Co                      |                                   |              |               | •                |                 |
| Contact Name: Albert Aguirre  | 7.1                               | ct Phone #:  | (305)471      | - 8922           |                 |
| SECTION 1: SL   |                                   |              | TOTAL S       |                  | The same        |
| I.) How would you rate the supplier in the followi                    | ng areas?                         |              |               |                  |                 |
|   | 1                                 | 2            | 3             | 4                | 5               |
|   | Poor                              | Fair         | Good          | Very Good        | Excellent       |
| Overall customer service  |                                   | $\checkmark$ | П             |                  |                 |
| Delivery as scheduled or promised                                     | 百                                 |              | Ħ             | $\exists$        | $\Box$          |
|   | 1                                 | 2            |               |                  |                 |
|   | Not                               | Somewha      | at .          | 3                | 4               |
| 3   | Satisfied                         | Satisfied    | l Sat         | isfied Ver       | y Satisfied     |
| 2.) How satisfied are you with the supplier?                          |                                   |              |               |                  |                 |
| 3.) Will you use this supplier again?                                 | <b>✓</b> Yes                      | □ No         |               |                  |                 |
| SECTION 2: PRODU  | CT / SERVI                        | CE EVALUAT   | ION           |                  | The same        |
| I.) Based on the areas below, how would you rate                      |                                   |              |               | with this Rid?   |                 |
| s., based on the areas below, now would you rate                      | 1                                 | 2            | 3             | A                | 5               |
|   | Poor                              | Fair         | Good          | Very Good        | Excellent       |
| Compliance with specifications  |                                   |              | Z             | $\Box$           |                 |
| CHARLES TO AND WONE TO BE LEVELOCULE TO LANGUAGE THOUGH THOUGH THOUGH | Ħ                                 | H            |               | H                | H               |
| Quality as compared to similar products/services                      | H                                 | H            | N.            | $\vdash$         | 님               |
| Prices as compared to similar products/services                       |                                   | .Ш           | M             | L                | Ļ               |
|   | Vom                               | 1<br>        | 2<br>Unlikely | 3<br>Drobobly    | 4<br>Definitely |
| 5.) Would you purchase this product/service again                     |                                   | y Unlikely   | Unlikely      | Probably         | Definitely      |
| .) Would you purchase this producty service again                     |                                   |              |               | $\checkmark$     | ш               |
| SECTION 3: EN   | ID USER CO                        | OMMENTS      |               | COMMON           |                 |
| Please share any additional information regarding this                | supplier or                       | the products | / services p  | rovided. If this | supplier's      |
| performance is unsatisfactory, please tell us                         | why. You m                        | ay attach an | additional sl | neet if necessar | y.              |
|   |                                   |              |               |                  |                 |
|   |                                   |              |               |                  |                 |
| EVALUATION F  | ORM COM                           | IPLETED BY:  |               | Marie San        |                 |
| lame: Joseph Aoun Title: Project Man                                  | ager                              | (            | Contact Ph    | one #: (305):    | 216 -2991       |
| School/Department: CBRE-HEERY   | 200                               |              |               |                  |                 |
| Participant's Signature: Joseph Aoun                                  |                                   |              | ate: 6/17/2   | กวก              |                 |
| articipant's signature. Joseph Adun                                   |                                   | U            | ate. 0/1//2   | .020             |                 |

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