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 CUCK HERE to send us an email (include the words Supplier/Product Evaluation Form in the subject)

GENERA	LINFORMATION					
Bid #: 18-0948 Bid Title: CONSTRUCTION PRINT	ING SERVICES					
Purchase Order #: Multiple	Product/Service Provided: Construction Printing Serv.					
Supplier (Company) Name: ARC DOCUMENTS SOLUTI	ONS, LLC					
Contact Name: carmen.davila@e-arc.com	Contact Phone #: (954) 249 - 3916					
SECTION 1: SU	UPPLIER EVALUATION	Lie				
1.) How would you rate the supplier in the followi	ing areas?					
	1 2 3 4	5				
	Poor Fair Good Very Good Exce	ellent				
Overall customer service		√				
Delivery as scheduled or promised		7				
	1 2	_				
	Not Somewhat Satisfied Very Sati	allad				
	Satisfied Satisfied Very Sati	snea				
2.) How satisfied are you with the supplier?						
3.) Will you use this supplier again?	√l Yes □ No					
		STREET,				
	ICT / SERVICE EVALUATION	-				
4.) Based on the areas below, how would you rate						
	1 2 3 4 Poor Fair Good Very Good Exce	ellent				
William Control Control		71				
Compliance with specifications		=				
Quality as compared to similar products/services		=				
Prices as compared to similar products/services						
	1 2 3	4				
		nitely				
Would you purchase this product/service again	n?	1				
SECTION 3: EF	ND USER COMMENTS	THE REAL PROPERTY.				
	s supplier or the products / services provided. If this supplie	er's				
performance is unsatisfactory, please tell us	why. You may attach an additional sheet if necessary.					
EVALUATION I	FORM COMPLETED BY:	153				
Name: Thomas Giglio Title: Supervisor	Contact Phone #: (954) 913 -:	3071				
School/Department:Pre-Construction Facilities Dep	ot					
	Date: 6/1/2020					
Participant's Signature:						
	Page 1	of 1				
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GENERAL	INFORMA	TION			THE REAL PROPERTY.		
Bid #: 18-0948 Bid Title: CONSTRUCTION PRINTIN	IG SERVICE	ES .					
Purchase Order #: Multiple Supplier (Company) Name: THOMAS PRINTWORKS	Product/Service Provided: Construction Printing Serv.						
Contact Name: alex.montoto@thomasprintworks.com	Contact Phone #: (954) 525 - 0157						
SECTION 1: SUI	PLIER EV	ALUATION	FEET ST	No. of the last			
1.) How would you rate the supplier in the followin	g areas?						
Overall customer service Delivery as scheduled or promised	Poor	Fair	Good	Very Good	5 Excellent		
Now satisfied are you with the supplier? 3.) Will you use this supplier again?	Not atisfied	Somewhat Satisfied	Sat	3 isfied Ver	4 ry Satisfied		
SECTION 2: PRODUC	r / segval	233VARIVA	ion	THE PERSON NAMED IN	Black Fr		
4.) Based on the areas below, how would you rate t	The Party of the P			udeb ebie Did2	-		
4.) Based on the areas below, now would you rate t		2	3	with this blur			
Compliance with specifications Quality as compared to similar products/services Prices as compared to similar products/services	Poor	Fair	Good	Very Good	Excellent		
5.) Would you purchase this product/service again?		y Unlikely	Unlikely	Probably	Definitely		
SECTION 3: END	USER CO	DMMENTS	100	SELONIE SEL			
Please share any additional information regarding this s performance is unsatisfactory, please tell us w							
EVALUATION FO	IRM COM	PLETED BY:		No STOTE	20560		
Name: Thomas Giglio Title: Supervisor School/Department: Pre Construction Facilities Department	artment	C	ontact Pho	one #: (954)	913 -3071		
Participant's Signature:	S.	D	ate: 6/1/20	20			
22 2017 N DUF M				p.	age 1 of 1		