TALLY

Solicitation No.: RTQ-00381 — Integrated Pest Management (IPM)
Prepared by: Najaly Bode — **Date:** 08/03/2016
Verified by: Jennyfer Calderon — **Date:** 08/03/2016
Verified by: Basia Pruna — **Date:** 08/03/2016

	Vendor Name:	Sprague Operating, LLC dba Beach Environmental		Gregory Pest Control, Inc. dba Gregory Pest Solutions, Inc.		Hulett Environmental Services, Inc.		Orange Pest Control & Services, Inc.		Sharp Shot, Inc.		Southern Service Solutions, LLC		El Toro Exterminator of Florida, Inc. dba Toro Pest Management		Power Exterminators, Inc. dba PowerX		The Steritech Group, Inc.		Care Pest Solutions
Evaluation	Responsive/Complete Package	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NO BID: Too much red tape before even starting.
	Vendor FEIN & Suffix	473231919	01	570694509	01	592282352	01	650472804	01	650104739	01	263385063	01	650378264	02	650388075	1	581519033	1	
	Is the company active in ADPICS?	Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		
	Is the company active in SunBiz?	Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		
	Company Address on SunBiz	6911 Garden Road Riviera Beach, FL 33404		1313 Miller Road, Greenville, SC 29607		7670 Okeechobee Blvd, West Palm Beach, FL 33411		977 Nw 31 Avenue, Pompano Beach, FL 33069		6963 SW 151 Street, Miami, FL 33158		16278 SW 97 Terrace, Miami, FL 33296		1460 NW 107 Avenue, Unit 1, Miami, FL 33172		8815 SW 129 Street Miami, FL 33176		7600 Little Avenue Charlotte, NC 28226		
	Felony Conviction Disclosure Affirmed	No		No		No		No		No		No		No		No		No		
	Local Preference Affirmed	Yes		No		Yes		Yes		Yes		Yes		Yes		Yes		Yes		
	Locally Headquartered Affirmed?Affidavit Completed?	Yes	Yes	No	N/A	Yes	Yes	Yes	Yes	Yes	Yes	No	N/A	Yes	Yes	Yes	Yes	Yes	Yes	
	No. of Employees residing in Miami-Dade and/or Broward County / percentage compared to company's total workforce	9	75%	5	3%	45	14%	8	100%	6	100%	7	100%	24	100%	90	100%	28	16	
	Disable Veteran Business Enterprise Affirmed	No		No		No		No		No		No		No		No		No		
	SBE Affirmed / No.	No	N/A	No	N/A	No	N/A	No	N/A	No	N/A	No	N/A	No	N/A	No	N/A	No	N/A	
	The Certified Bidder is a Scrutinized Company with business in Sudan or in the Iran Petroleum Energy?	No		No		No		No		No		No		No		No		No		
	Bid Submittal Form Signed?	Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		
	Subcontractors will be utilized?	No		No		No		No		No		No		No		No		No		
	Subcontractor/Supplier Listing	Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		
	Contractor Due Diligence Affidavits Complete?	Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		
	Collusion Affidavit Completed?	Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes		
	Violations Report Reviewed? / Any Violations Found?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	

Minimum Qualification Criteria

Reference 1	Reference 1	Broward Cty Schools	City of Miami Gardens	Florida Atlantic University	City of Coral Springs	Phoenix Mgmt	MDC FUMD	MDC Transit	Villa Brickell	Fontainbleau Miami Beach	
	Name	William Swartz	Dan Perez	Joni Daminato	Roxanne Sookdeo	Ana Villegas	Juan Izquierdo	Kenneth Jones	Mercedes Belostos	Marcelo Pineda	
	Phone Number	954-913-3068	305-474-1486	561-297-2154	954-344-1103	786-415-7322	786-277-0823	305-885-5451	305-342-4103	305-538-2000	
	E-Mail Address	william.swartz@browa	daniel.perez@mdpdfl.o	jdaminato@cocm.com	rsookdeo@coralsprings	ana.villegas.ctr@us.af.mil	jciz@miamidade.gov	kjc@miamidade.gov	mdrmgmt@yahoo.co	mpineda@fontainblea	
	Reference Confirmed	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Reference 2	Reference 2	MDC Schools	Southeastern Grocers	City of Palm Beach Gardens	Broward Cty Aviation	Florida Property, LLC	MDC Animal Services	Federal Aviation Administration	Parc Regent Condo	Eden Roc Hotel	
	Name	Jenny Alexandre	Rick Barney	Michael Morrow	Valerie Almeida	Rick Kendle	Mike Garatelx	Noel Salvatierra	Paula Gottlieb	Sally Laing	
	Phone Number	305-995-4035	813-857-7122	561-804-7013	954-359-1272	305-772-6688	305-416-7157	305-986-8506	561-659-1419	305-674-5548	
	E-Mail Address	jalexandre@dadescho	rickbarney@segrocers.c	lmorrow@pbgfl.com	valmeida@broward.org	tax123@me.com	garatmi@miamidade.gov	noel.salvatierra@faa.g	p.gottlieb@parcrege	alaing@nobuedenroc.c	
	Reference Confirmed	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Reference 3	Reference 3	Rio Nuevo Community	CitiTrends Fashions	City of Miami Beach	Broward County Facilities	Tom Thumb Food Stores	Control Fumigation, LLC	Cordis Corp	Adler Group	MDC Aviation	
	Name	Harry Cohen	Marlaine Boyette	Edgar Zapata	Edgard Sampedro	Vivian Iannuzzi	Roberto Rivera	Andrew Norris	Mr. Heisler	Jorge Sariego	
	Phone Number	954-749-0450	912-443-3643	305-673-7000	954-214-2672	305-885-5451	786-218-0021	305-215-6926	305-590-1111	305-876-7326	
	E-Mail Address	hcohen@1propertymg	mboyette@cititrends.c	edgardzapata@miamib	esampedro@broward.o	niannuzzi@mytomthumb.com	roberoriv1@netzero.co	anorris1@its.jnj.com	adlergroup.com	jsariego@miami-	
	Reference Confirmed	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Licenses	Proof of CPCO with General Household Pest and Rodent Control	* Yes	* Yes	* Yes	Yes	* Yes	Yes	Yes	Yes	*Yes	
	License Number	JF203214	JF120812	JF167897	JF7362	JF4602	JF124886	JF7248	JF232273	JF129960	
	Expiration Date	06/01/2016	06/01/2016	06/01/2016	06/01/2017	06/01/2016	06/01/2017	06/01/2017	06/01/2017	06/01/2016	
	Copy of Current License to Operate Pest Control Business	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
	License Number	JB236393	JB203213	JB181166	JB5001	JB3118	JB164499	JB2619	JB4734	JB88895	
	Expiration Date	07/31/2016	11/30/2016	11/30/2016	01/31/2017	03/31/2017	03/31/2017	04/30/2017	02/28/2017	04/30/2017	
	Comment	* Proof of renewal submitted	* Proof of renewal submitted	* Proof of renewal submitted		* Proof of renewal submitted				*Proof of renewal submitted	