

Contracts Expiring set for Commission Review

For the Month of
February, 2020 (February 5, 2020)

Vendor	Contract Description	Contract Value / Budgeted Estimate	Revenue	Net Revenue / (Cost)	Contract Expiration Date	Deadline to Cancel/Renew Contract	Due Date for Commission Review (90 Days Prior to Deadline)	Anticipated Notice Date
Department	Keylite Power & Lighting Corp. Maintenance for Fire Station Alerting Systems	\$40,933.44	\$0.00	(\$40,933.44)	4/30/2020	3/31/2020	1/1/2020	12/2/2019

Original Terms: Initial term of one (1) year with four (4) additional one (1) year terms thereafter.

Current Period: First Renewal (05/01/2019 - 04/30/2020)

New Period: Second Renewal (05/01/2020 - 09/30/2021)

Type of Contract: Expense

Performance: A

Recommend for Renewal: Yes

Department Comments: So far Keylite has performed well with the installation of our new alerting system at each of our Fire Stations. They have been quick to respond and assist with trouble shooting any issues that arise.

Notes:

Contract Performance Report Card

Vendor Name: Keylite Power & Lighting Corp.

Contract Purpose: Maintenance Service - Fire Station Alerting System to County Dispatch Centers

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Property Maintenance.	25	24
2. Payment Performance.	30	30
3. Are all requirements of the lease being met?	25	25
4. Department overall satisfaction.	20	20
	100	99

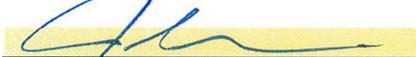
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal? Yes

Department Comments: So far Keylite has preformed well with the installation of our new alerting system at each of our Fire Stations. They have been quick to respond and assist with trouble shooting any issues that arise.

 / Jason Pindell 01/14/2020

Department Representative Name & Title Date

 / John Picarello 01/14/2020

Department Head Approval Name & Title Date

Contract Performance Report Card

Vendor Name: Brink's Incorporated

Contract Purpose: Armored Car Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	5
2. Quality of Work	30	15
3. Are all requirements of the contract being met	25	15
4. Department overall satisfaction	20	5
	100	40

A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal? No

Department Comments: The service is not consistent with their pick up time. Due to our student car line arrival/departures and our work schedule, AV's deposit pick up hours are from 8:00 a.m. to 1:30 p.m. which Brinks is not able to accommodate after multiple requests. This has become very evident after their change over from Dunbar to Brinks.

	Sherry Guerrero-Bookkeeper 10/21/19
Department Representative	Name & Title
	Peter Bayer-Principal 10/21/19
Department Head Approval	Name & Title Date
School / EDC:	Academic Village

Contract Performance Report Card

Vendor Name: Brink's Incorporated

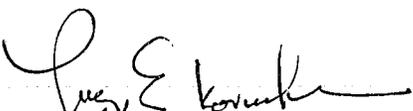
Contract Purpose: Armored Car Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	100	100

A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal? Yes

Department Comments:

 Luz E Kornfeld/Bookkeeper

Department Representative Name & Title 10/23/2019

 Susan L Cohen/Site Supervisor

Department Head Approval Name & Title 10/23/2019

School / EDC: Central

Contract Performance Report Card

Vendor Name: Brink's Incorporated

Contract Purpose: Armored Car Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	100	100

A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal? Yes

Department Comments:

	/	Melinda M Maugeri/Administrative Supervisor
Department Representative		Name & Title
	/	T.W. Sullivan, Dir.
Department Head Approval		Name & Title Date

Contract Performance Report Card

Vendor Name: Brink's Incorporated

Contract Purpose: Armored Car Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>100</u>

A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

Yes

Department Comments:



Department Representative

Melissa Wollard, Records Unit Manager

Name & Title



Department Head Approval

Kipp M. Simmons, Police Chief

Name & Title

10/22/19

Date

Contract Performance Report Card

Vendor Name: Brink's Incorporated

Contract Purpose: Armored Car Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	23
2. Quality of Work	30	28
3. Are all requirements of the contract being met	25	23
4. Department overall satisfaction	20	18
	<u>100</u>	<u>92</u>

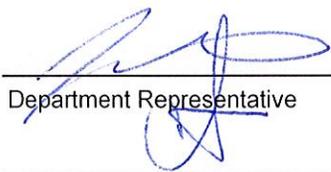
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

Yes

Department Comments:

This organization is currently compliant with all aspects of the agreement.



Department Representative

/ Jonathan Nasser - Division Director of Recreation
Name & Title

Department Head Approval

/ Christina Sorensen - Director of Recreation & Cultural Arts
Name & Title

Date

Contract Performance Report Card

Vendor Name: Renaissance Charter School, Inc.

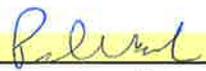
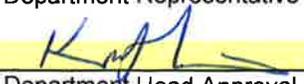
Contract Purpose: School Resource Officer

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	25 20
4. Department overall satisfaction	20	
	100	100

A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal? Yes

Department Comments:
 From any administration standpoint there have been no issues with the contract - Paul Mallin.
 "There are no issues with these contracts and we are satisfied" - Sgt. Golditch

	Paul Mallin Project/Resource manager
Department Representative	Name & Title
	Kipp M. Simpson Police Chief 01/09/2020
Department Head Approval	Name & Title Date

Contract Performance Report Card

Vendor Name: Somerset Academy, Inc.

Contract Purpose: School Resource Officer

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	100	100

A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal? Yes

Department Comments:
 From any administration standpoint there have been no issues with the contract - Paul Mallin.
 "There are no issues with these contracts and we are satisfied" - Sgt. Golditch

Paul Mallin Department Representative Paul Mallin Projects/Research Manager Name & Title

Kipp M. Simpson Department Head Approval Kipp M. Simpson Police Chief Name & Title 01/09/2020 Date

Contract Performance Report Card

Vendor Name: Hall Mark RTC

Contract Purpose: Fire Engine, Pumper Truck

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Property Maintenance.	25	25
2. Payment Performance.	30	29
3. Are all requirements of the lease being met?	25	24
4. Department overall satisfaction.	20	20
	100	98

A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal? Yes

Department Comments: We have been working with Hall Mark RTC for many years now and the customer service and attention to detail is excellent. They have consistently provided a quality product at a reasonable price, and are helpful in correcting any issues.

 / Jason Pindell 01/08/20
 Department Representative Name & Title Date

 / John Picarello 01/08/20
 Department Head Approval Name & Title Date