

# Contracts Expiring set for Commission Review

For the Month of  
**March, 2026 (March 4, 2026)**

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 Expiration)
Ashley Gortler, OTR, LLC	Occupational Therapist Services for the CITY's Charter Schools	\$194,472.00	\$0.00	(\$194,472.00)	6/30/2026	5/31/2026	4/1/2026
	<p><b>Original Terms:</b> Initial term of two (2) years with an additional two (2) year term thereafter.  <b>Current Period:</b> Initial Term (07/01/2024 - 06/30/2026)  <b>New Period:</b> Renewal Term (07/01/2026 - 06/30/2028)  <b>Type of Contract:</b> Cost  <b>Performance:</b> A  <b>Recommend for Renewal:</b> Yes</p> <p><b>Central Campus:</b> Ms. Gortler is an amazing Occupational Therapist and a true team player. She communicates well with parents and provides extra guidance when needed. She demonstrates great work ethic and she is able to build a report with her students and parents. She completes evaluations in a timely manner and provides assistance when needed to staff and parents for the student success. <b>East Campus:</b> Ms. Gortler is an exceptional worker. She takes care of our students at East, she also provides services at our Central campus. Aside from her Occupational Therapy services Ms. Gortler lends a helping hand as needed. She is a wonderful support system for our ESE team.</p> <p><b>Department Comments:</b></p> <p><b>Notes:</b></p>						
Nalco Company LLC	Purchase and Delivery of Potassium Phosphate	\$101,849.00	\$0.00	(\$101,849.00)	5/31/2026	5/1/2026	3/2/2026
	<p><b>Original Terms:</b> Initial term of one (1) year with additional one (1) year terms thereafter.  <b>Current Period:</b> Tenth Renewal (06/01/2025 - 05/31/2026)  <b>New Period:</b> Eleventh Renewal (06/01/2026 - 05/31/2027)  <b>Type of Contract:</b> Revenue  <b>Performance:</b> A  <b>Recommend for Renewal:</b> Yes</p> <p><b>Department Comments:</b> Yes, Recommended Renewal</p> <p><b>Notes:</b></p>						
Polydyne, Inc.	Purchase of FBS C1685 and FBS C1282 Polymer	\$133,630.00	\$0.00	(\$133,630.00)	5/18/2026	4/18/2026	2/17/2026
	<p><b>Original Terms:</b> Initial term of one (1) year with additional, one (1) year terms thereafter.  <b>Current Period:</b> Fourth Renewal (05/19/2025 - 05/18/2026)  <b>New Period:</b> Fifth Renewal (05/19/2026 - 05/18/2027)  <b>Type of Contract:</b> Revenue  <b>Performance:</b> A  <b>Recommend for Renewal:</b> Yes</p> <p><b>Department Comments:</b></p> <p><b>Notes:</b></p>						

## Contract Performance Report Card

**Vendor Name:**

Ashley Gortler OTR LLC

**Contract Purpose:**

Occupational Therapy for the City's Charter Schools

<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

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

**Recommend Renewal?**

Yes /  No /  Not Applicable

**Department Comments:**

Ms. Gortler is an amazing Occupational Therapist and a true team player. She communicates well with parents and provides extra guidance when needed. She demonstrates great work ethic and she is able to build a rapport with her students and parents. She completes evaluations in a timely manner and provides assistance when needed to staff and parents for the student success.

Melonie Jimenez	/	ESE Specialist	12/10/2025
Department Representative (Signature)		Name & Title	Date
	/	Sean Chance - Principal	12/10/2025
Department Head Approval (Signature)		Name & Title	Date

## Contract Performance Report Card

**Vendor Name:**

Ashley Gortler OTR LLC

**Contract Purpose:**

Occupational Therapy for the City's Charter Schools

<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

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

**Recommend Renewal?**

Yes /  No /  Not Applicable

**Department Comments:**

Ms. Gortler is an exceptional worker. She takes care of our students at East, she also provides services at our Central campus. Aside from her Occupational Therapy services Ms. Gortler lends a helping hand as needed. She is a wonderful support system for our ESE team.



Department Representative (Signature)

Tania S Gutierrez School Business Mgr. 12/10/25

Name & Title

Date

Department Head Approval (Signature)

Channale Augustin Principal 12/10/25

Name & Title

Date

## Contract Performance Report Card

**Vendor Name:**

Nalco Company, LLC.

**Contract Purpose:**

Potassium Phosphate (Nalco 7396)

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	25
2. Quality of Service(s)	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 /  No /  Not Applicable

**Department Comments:**

Yes, Recommend Renewal

Kevin Stone

Department Representative (Signature)

WTP Chief Operator 01/15/26

Name & Title

Date

*Timothy A. Welch*

Department Head Approval (Signature)

Timothy A. Welch Utilities Director

Name & Title

Date

1/20/2026

## Contract Performance Report Card

**Vendor Name:**

Polydyne, Inc.

**Contract Purpose:**

Purchase of FBS C1685 and FBS C1282 Polymer

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	25
2. Quality of Service(s)	30	25
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	100	95

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

**Recommend Renewal?**

Yes /  No /  Not Applicable

**Department Comments:**

none.

<i>Victor Leon</i>	Victor Leon Chief Operator	1/6/26
Department Representative (Signature)	Name & Title	Date
<i>Timothy A. Welch</i>	Timothy A. Welch	1/6/2026
Department Head Approval (Signature)	Name & Title	Date

