

Contracts Expiring set for Commission Review

For the Month of
June, 2026 (June 17, 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)
American Guard Services, Inc. (Secondary Vendor)	TS-22-13 Security Guard Services	\$2,914,148.13	\$0.00	(\$2,914,148.13)	9/30/2026	8/31/2026	7/2/2026
	<p>Original Terms: Initial 3-year period, with 2-additional, 3-year periods Current Period: Initial 3-year period (10/01/2023-09/30/2026) New Period: First Renewal (10/01/2026-09/30/2029) Type of Contract: Revenue Performance: Not Applicable Recommend for Renewal: Yes</p>						
	Department Comments: American Guard Services is included in the contract as the secondary vendor; however, the Municipal Security Unit has not needed to utilize their services during this contract period.						
	Notes:						
Blue Marlin Investments, Inc. d/b/a Cayco	IFB # PSPW-23-11 Citywide Trees, Plants, and Other Landscaping Materials	\$500,000.00	\$0.00	(\$500,000.00)	9/27/2026	8/28/2026	6/29/2026
	<p>Original Terms: Initial term of one (1) year with five (5) additional one (1) year terms thereafter. Current Period: Second Renewal (09/28/2025-09/27/2026) New Period: Third Renewal (09/28/2026-09/27/2027) Type of Contract: Expense Performance: A Recommend for Renewal: Yes</p>						
	Department Comments:						
	Notes:						
FPI Security Services, Inc. (Primary Vendor)	TS-22-13 Security Guard Services	\$2,685,474.97	\$0.00	(\$2,685,474.97)	9/30/2026	8/31/2026	7/2/2026
	<p>Original Terms: Initial 3-year period, with 2-additional, 3-year periods Current Period: Initial 3-year period (10/01/2023-09/30/2026) New Period: First Renewal (10/01/2026-09/30/2029) Type of Contract: Revenue Performance: B Recommend for Renewal: Yes</p>						
	Department Comments: See attached Report Card						
	Notes:						
Maccabi Landscape Corporation	PSPW-23-11 Citywide Trees, Plants, and Other Landscaping Materials	\$500,000.00	\$0.00	(\$500,000.00)	9/27/2026	8/28/2026	6/29/2026
	<p>Original Terms: Initial term of one (1) year with five (5) additional one (1) year terms thereafter. Current Period: Second Renewal (09/28/2025 - 09/27/2026) New Period: Third Renewal (09/28/2026 - 09/27/2027) Type of Contract: Expense Performance: A Recommend for Renewal: Yes</p>						
	Department Comments:						
	Notes:						

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)
Tropical Touch Gardens Center, Inc.	IFB # PSPW-23-11 Citywide Trees, Plants, and Other Landscaping Materials	\$500,000.00	\$0.00	(\$500,000.00)	9/27/2026	8/28/2026	6/29/2026

Original Terms: Initial term of one (1) year with five (5) additional one (1) year terms thereafter.
Current Period: Second Renewal (10/05/2025-10/04/2026)
New Period: Third Renewal (10/05/2026-10/04/2027)
Type of Contract: Expense
Performance: A
Recommend for Renewal: Yes

Department Comments:
Notes:

Universal Protection Service, LLC. (Tertiary Vendor)	TS-22-13 Security Guard Services	\$3,629,035.77	\$0.00	(\$3,629,035.77)	9/30/2026	8/31/2026	7/2/2026
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Original Terms: Initial 3-year period, with 2-additional, 3-year periods
Current Period: Initial 3-year period (10/01/2023-09/30/2026)
New Period: First Renewal (10/01/2026-09/30/2029)
Type of Contract: Revenue
Performance: Not Applicable
Recommend for Renewal: Yes

Department Comments: Universal Protection Service is included in the contract as a tertiary vendor; however, the Municipal Security Unit has not needed to utilize their services during this contract period.
Notes:

Waste Connections of Florida, Inc.	Solid Waste Disposal Services	\$7,391,733.44	\$7,391,733.44	\$0.00	9/30/2026	9/30/2026	7/2/2026
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Original Terms: Initial term of three (3) years with additional, one (1) year terms thereafter.
Current Period: Original (08/30/2023 - 09/30/2026)
New Period: First Renewal (10/01/2026 - 09/30/2028)
Type of Contract: Expense & Revenue
Performance: A
Recommend for Renewal: Yes

Department Comments: Our relationship with Waste Connection has been excellent. Waste Pro our hauler, has consistently reported zero issues at this disposal site, which speaks volumes regarding the reliability and efficiency of their operation. The staff at Waste Connections have always demonstrated politeness and professionalism, making every interaction pleasant and seamless and stress-free. We receive invoices promptly each month and whenever corrections are needed their team resolves them quickly and with a positive attitude making the process contributed to the success of the City's event .
Notes: The Cost and Revenue amounts listed here for the two (2) year renewal term are estimated based on rates per ton.

Contract Performance Report Card

Vendor Name:

American Guard Services (Secondary Vendor)

Contract Purpose:

TS-22-13 Security Guard Services – Secondary vendor available to provide guard services if the primary vendor is unable to fulfill requests.

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	N/A
2. Quality of Service(s)	30	N/A
3. Are all requirements of the contract being met	25	N/A
4. Department overall satisfaction	20	N/A
	100	0

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

Recommend Renewal?

Yes / No / Not Applicable

Department Comments:

American Guard Services is included in the contract as a secondary vendor; however, the Municipal Security Unit has not needed to utilize their services during this contract period.


 Department Representative (Signature)

Timothy Coakley MSU Art App 3-12-20
 Name & Title Date


 Department Head Approval (Signature)

Kenneth Jude MSU MGR 3-12-20
 Name & Title Date

Contract Performance Report Card

Vendor Name: Blue Marlin Investments Inc. d/b/a Cayco

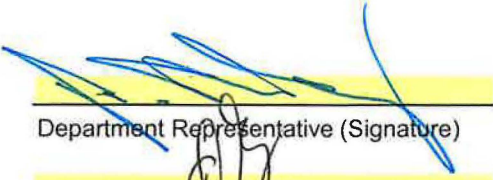
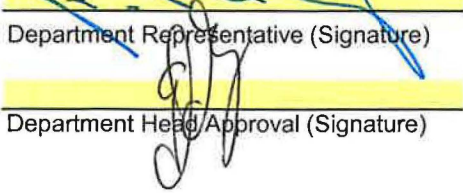
Contract Purpose: IFB # PSPW-23-11 Citywide Trees, Plants & Other Landscaping Materials

<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:

 Department Representative (Signature)	/	James Mulvaney Division Director 4/27/26 Name & Title Date
 Department Head Approval (Signature)	/	Giraldo Hernandez Director 4/27/26 Name & Title Date

Contract Performance Report Card

Vendor Name: FPI Security Services, LLC

Contract Purpose: TS-22-13 Security Guard Services – The purpose of the Security Guard Services contract is to provide professional security personnel to support the safety and security of City facilities, including controlling access, verifying visitors, enforcing established post orders, and maintaining a visible security presence that promotes a safe and welcoming environment for employees and the public.

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	23
2. Quality of Service(s)	30	23
3. Are all requirements of the contract being met	25	24
4. Department overall satisfaction	20	14
	100	84

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

Recommend Renewal? Yes / No / Not Applicable

Department Comments:

FPI Security Services continues to provide responsive and reliable security guard coverage across multiple City facilities. The vendor communicates effectively with the Municipal Security Unit and supports scheduling and operational needs. FPI personnel are generally familiar with City facilities and post orders, contributing to overall service continuity.

Positive feedback has been received from several locations throughout the City. At City Hall, assigned personnel demonstrated professionalism, strong customer service, and effective public interaction. A resident specifically commended the professionalism and assistance provided by an assigned FPI officer during multiple visits to the City Center.

Feedback received from Community Services regarding operations at the Charter School campuses was generally positive, with no major complaints reported. Recommendations provided at that location focused primarily on operational enhancements, including additional gate checks, monitoring of athletic facilities during weekends, and ensuring gates are secured after cleaning crews depart.

The Municipal Security Unit conducts quarterly compliance checks of all assigned security personnel to verify licensing and credential requirements in accordance with state law and contract standards. FPI has maintained a 100% compliance rate with licensed guards during these reviews.



However, performance at the Pines Place guardhouse has been inconsistent and has raised valid concerns. Reported issues include failure to properly verify visitors, lapses in post order compliance, and a lack of consistent supervision. A notable incident involved a guard allowing access without credential verification while the gate was left open, which represents a significant deviation from established security protocols.

FPI responded with immediate corrective action, including removal of the officer and supervisory coverage until a replacement was assigned. FPI has also implemented a Performance Improvement Plan, including retraining, increased supervisory oversight, and enhanced accountability measures.

The operational environment at Pines Place also presents challenges that impact service delivery, including the lack of network connectivity, reliance on a manual Rolodex system for visitor verification, and the absence of real-time remote monitoring capabilities. While these conditions do not excuse non-compliance with post orders, they do increase reliance on individual guard performance and limit supervisory visibility and accountability.

These issues, while localized to Pines Place, have had a measurable impact on service quality and overall satisfaction. The adjusted rating reflects the seriousness of these concerns while also considering the overall level of service provided across other City locations.

The Municipal Security Unit will continue to closely monitor performance at Pines Place to ensure compliance and sustained improvement.

	Mike Perez, Physical Security Specialist	5/28/2020
Department Representative (Signature)	Name & Title	Date
	Ken Juede, MSU Manager	5/28/2020
Department Head Approval (Signature)	Name & Title	Date

Contract Performance Report Card

Vendor Name:

Maccabi Landscape Corp.

Contract Purpose:

IFB # PSPW-23-11 Citywide Trees, Plants, and Other Landscaping Materials

<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:



	James Mulvaney Division Director	4/27/26
Department Representative (Signature)	Name & Title	Date
	Giraldo Hernandez Director	4/27/26
Department Head Approval (Signature)	Name & Title	Date

Contract Performance Report Card

Vendor Name: School Board of Washington County

Contract Purpose: PAEC PDC Contract for District Participation

<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

Department Comments: Pembroke Pines-Florida State University Charter Elementary School is pleased with PAEC and would like to renew the contract for the 2026-2027 school year.

Lisa Maraj
 Department Head Approval

/ Lisa Maraj, Principal / 3/18/2026
 Name & Title / Date

School / EDC: Pembroke Pines-Florida State University Charter Elementary School

Contract Performance Report Card

Vendor Name:

Tropical Touch Gardens Center, Inc.

Contract Purpose:

IFB # PSPW-23-11 Citywide Trees, Plants, and Other Landscaping Materials


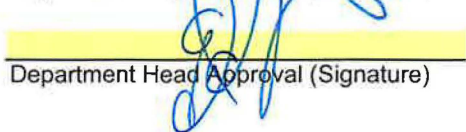
<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	25
2. Quality of Service(s)	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	100	100

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

Recommend Renewal?

Yes / No / Not Applicable

Department Comments:

	/	James Mulvaney Division Director 4/27/26
Department Representative (Signature)		Name & Title Date
	/	Giraldo Hernandez Director 4/27/26
Department Head Approval (Signature)		Name & Title Date

Contract Performance Report Card

Vendor Name:

Universal Protection Services (Tertiary Vendor)

Contract Purpose:

TS-22-13 Security Guard Services – Secondary vendor available to provide guard services if the primary vendor is unable to fulfill requests.

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	N/A
2. Quality of Service(s)	30	N/A
3. Are all requirements of the contract being met	25	N/A
4. Department overall satisfaction	20	N/A
	100	0

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

Recommend Renewal?

Yes / No / Not Applicable

Department Comments:

Universal Protection Services is included in the contract as a tertiary vendor; however, the Municipal Security Unit has not needed to utilize their services during this contract period.

Department Representative (Signature)

Name & Title

Date

Department Head Approval (Signature)

Name & Title

Date

Tina E. Cichelli MSU Arr. Mgr 3-17-26

Kenneth Juede MSU MGR 3-12-26

Contract Performance Report Card

Vendor Name: Waste Connections of Florida
Contract Purpose: Solid Waste Disposal Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Rating</u>	<u>Score</u>
1. Disposal Facility Operations			
1A) Acceptance of Materials	15	Accepted All Materials	15
1B) Facility Availability & Reliability	15	Fully Available During Contract Hours	15
2. Turnaround & Operational Efficiency			
2A) Vehicle Turnaround Time (Not to Exceed 25 Minutes)	10	Consistently Met Standard	10
2B) Scale Operations & Weight Recording Accuracy	10	Occasional Errors	5
3. Reporting & Documentation			
3A) Daily Tickets & Transaction Records	10	Occasional Documentation Issues	5
3B) Monthly Reporting Requirements	10	Complete & Timely Monthly Reports	10
4. Contract Compliance			
4A) Compliance with Environmental & Regulatory Requirements	10	Fully Compliant	10
4B) Compliance with Agreement Terms	10	Fully Compliant	10
5. Customer Service & Responsiveness			
5A) Responsiveness to City Requests	5	Responsive & Cooperative	5
5B) Problem Resolution & Communication	5	Proactive & Effective Resolution	5
100		Rating A	90

Recommend Renewal?: Yes

Department Comments:

Our relationship with Waste Connection has been excellent. Waste Pro our hauler, has consistently reported zero issues at this disposal site, which speaks volumes regarding the reliability and efficiency of their operation.

The staff at Waste Connections have always demonstrated politeness and professionalism, making every interaction pleasant and straightforward. We receive invoices promptly each month and whenever corrections are needed their team resolves them quickly and with a positive attitude making the process seamless and stress-free.

When I recently requested their support for a City event, they were quick to jump in and provide assistance. Their willingness to help out without hesitation contributed to the success of the City's event.

	/ Rose Colombo, Solid Waste Administrator	
Department Representative (Signature)	Name & Title	Date
	/ Mark Gomes, Assistant City Manager, Director of Procurement & Sustainability	6/13/2026
Department Head Approval (Signature)	Name & Title	Date