

# Contracts Expiring set for Commission Review

For the Month of  
**May, 2026 (May 20th, 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)
Baptist Health South Florida, Inc.	Collaboration for the Promotion of Health and Wellness	\$7,420.00	\$7,420.00	\$0.00	8/31/2026	8/1/2026	6/2/2026

**Original Terms:** Initial term of one (1) year with additional one (1) year terms thereafter.  
**Current Period:** Fifth Renewal (08/31/2025 - 09/01/2026)  
**New Period:** Sixth Renewal (08/31/2026 - 09/01/2027)  
**Type of Contract:** Expense & Revenue  
**Performance:** A  
**Recommend for Renewal:** Yes

**Department Comments:** SWFP wishes to continue this agreement as it serves a great number of members by providing them high impact and low impact exercising.

**Notes:**

Children's Services Council of Broward County	Maximizing Out-of-School Time Summer Programming	\$0.00	\$164,625.00	\$164,625.00	4/30/2026	3/31/2026	1/30/2026
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**Original Terms:** Initial term of one (1) summer with three (3), additional, one (1) summer terms thereafter.  
**Current Period:** Second Renewal (05/01/2025 - 08/31/2025)  
**New Period:** Third Renewal (05/01/2026 - 08/31/2026)  
**Type of Contract:** Revenue  
**Performance:** A  
**Recommend for Renewal:** Yes

The Children's Services Council of Broward County has consistently demonstrated exceptional performance in its contract. By successfully meeting all renewal requirements and completing the full scope of contracted services, the Council has proven to be a reliable and highly effective partner. Their commitment to excellence is further reflected in their very high overall satisfaction ratings, underscoring the significant positive impact they continue to have on the community.

**Notes:** The required match of non-monetary, in-kind services equivalent to \$79,248.00 are provided by the City.

Hercules Achievement, LLC	High School Yearbook Services	\$0.00	\$3,370.50	\$3,370.50	5/31/2026	5/1/2026	3/2/2026
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**Original Terms:** Initial term of two (2) years with two (2), additional, one (1) year terms thereafter.  
**Current Period:** Original (01/23/2024 - 05/31/2026)

**New Period:** First Renewal (06/01/2026 - 05/31/2027)

**Type of Contract:** Revenue  
**Performance:** A

**Recommend for Renewal:** Yes

**Department Comments:** Professional, reliable, and extremely helpful staff. Varsity provides excellent support from start to finish.

**Notes:** The revenue amount listed here is estimated and based on the average revenue over the last two years.

# Contract Performance Report Card

**Vendor Name:** Baptist Health South Florida, Inc.

**Contract Purpose:** Programming to improve the Health and Wellness of Members of COPP/Senior Center

<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	25
3. Are all requirements of the contract being met	25	24
4. Department overall satisfaction	20	20
	100	92

<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

**Department Comments:** SWFP wishes to continue this agreement as it serves a great number of members by providing them high impact and low impact exercising.

 / Silvia Aguilar Assistant Director March 9, 2026

Department Representative (Signature)      Name & Title      Date

 / Jay Shechter Director March 9, 2026

Department Head Approval (Signature)      Name & Title      Date



## Contract Performance Report Card

**Vendor Name:** Hercules Achievement, LLC

**Contract Purpose:** Yearbook Services

<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:** Professional, reliable, and extremely helpful staff. Varsity provides excellent support from start to finish.

Sharron Ferrer / Julian Harris, Yearbook Advisor 2/9/2026

Department Representative / Name & Title Date

*[Signature]* / SHARRON FERRER, DEPT. CHAIR 2/9/2026

Department Head Approval / Name & Title Date

*[Signature]* / Academic Village High School

School / EDC:

## Contract Performance Report Card

**Vendor Name:**

Synalovski Romanik Saye, LLC

**Contract Purpose:**

Parks Architectural and Engineering Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	15
2. Quality of Service(s)	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	10
	100	80

<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:**


  


Department Representative (Signature)

/ Dayana Castellon, Project Manager

04/28/2026

Name & Title

Date

Department Head Approval (Signature)

/ Christina Goulding, Director/Assist. City Manager

04/28/2026

Name & Title

Date

## Contract Performance Report Card

**Vendor Name:**

TA Golf Sales, LLC

**Contract Purpose:**

Operation of the Pembroke Lakes Golf Course Pro Shop

<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	28
3. Are all requirements of the contract being met	25	25
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 /  No /  Not Applicable

**Department Comments:**

The City is extremely pleased with the contractor's exceptional management of the Golf Pro Shop, which is consistently maintained at a high standard of cleanliness, organization, and professionalism. The contractor has demonstrated outstanding operational expertise by ensuring a well-stocked, first-class retail environment while independently and effectively managing all inventory, pricing, and vendor relationships without impact to the City. Overall, the contractor has exceeded expectations and continues to deliver a high level of service.

Department Representative (Signature)

Jonathan Nasser Div. Dir. Of Recreation 4/21/26

Name & Title

Date

Department Head Approval (Signature)

Christina Goulding Assistant City Manager 4/21/26

Name & Title

Date