

Contracts Expiring set for Commission Review

For the Month of

August, 2025 (August 6, 2025)

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)	
B.P. Academy, Inc.	Facility Use Agreement	\$0.00	\$4,353.00	\$4,353.00	9/30/2025	8/31/2025	7/2/2025	
		Original Terms: Initial term of one (1) year with additional terms thereafter.						
		Current Period: Second Renewal (10/01/2024 - 09/30/2025)						
		New Period: Third Renewal (10/01/2025 - 09/30/2026)						
		Type of Contract: Revenue Performance: C						
	Recommend for Renewal: Yes							
	Department Comments: BP Academy is currently compliant with some of the requirements of the FUA. Some financial documents have not been turned in. The organization is not compliant with the residency requirement in the facility use agreement. BP is at a 42% residency rate which is well below the 65% requirement.							
	Notes:							
	Elite Optimist of Central Pembroke Pines, Inc.	Facility Use Agreement	\$0.00	\$11,595.00	\$11,595.00	9/30/2025	8/31/2025	7/2/2025
			Original Terms: Initial period with additional terms upon mutual consent					
Current Period: Original Agreement (02/18/2025 - 09/30/2025)								
New Period: First Renewal (10/01/2025 - 09/30/2026)								
Type of Contract: Revenue Performance: B								
Recommend for Renewal: Yes								
Department Comments: Elite Optimist of Central Pines (EOCP) consistently demonstrates professionalism and reliability. The organization is exceptionally responsive to requests for required information, ensuring clear and timely communication EOCP consistently submits all required rosters and payments on time, reflecting a strong commitment to compliance and organizational excellence.								
Notes:								
Miramar-Pembroke Pines Regional Chamber of Commerce, Inc.		Partnership Agreement	\$24,000.00	\$0.00	(\$24,000.00)	11/30/2025	10/31/2025	9/1/2025
			Original Terms: Initial term of one (1) year with additional, one (1) year terms thereafter.					
	Current Period: Eighth Renewal (12/01/2024 - 11/30/2025)							
	New Period: Ninth Renewal (12/01/2025 - 11/30/2026)							
	Type of Contract: Expense Performance: A							
	Recommend for Renewal: Yes							
	Department Comments: The Miramar Pembroke Pines Regional Chamber of Commerce provides excellent service to the business community through education, programming and events. The Chamber fulfills the terms of our agreement and works with City staff well.							
	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)
Optimist Club of Pembroke Lakes, Florida, Inc.	Facility Use Agreement	\$0.00	\$18,846.00	\$18,846.00	9/30/2025	8/31/2025	7/2/2025
	Original Terms: Initial period with additional, one (1) year terms thereafter. Current Period: Eighth Renewal (10/01/2024-09/30/2025) New Period: Ninth Renewal (10/01/2025-09/30/2026) Type of Contract: Revenue Performance: B Recommend for Renewal: Yes						
	Department Comments: Pembroke Lakes Optimist has improved their compliance with Financial Documentation and submitting required paperwork. Rosters were turned in on time.						
	Notes:						
Optimist Club of West Pembroke Pines, Inc.	Facility Use Agreement	\$0.00	\$39,273.00	\$39,273.00	9/30/2025	8/31/2025	7/2/2025
	Original Terms: Initial term of one (1) year with additional, one (1) year terms thereafter. Current Period: Eighth Renewal (10/01/2024 - 09/30/2025) New Period: Ninth Renewal (10/01/2025 - 09/30/2026) Type of Contract: Revenue Performance: A Recommend for Renewal: Yes						
	Department Comments: The Optimist Club of West Pembroke Pines is currently compliant with the Facility use Agreement. WPPO is responsive with requested paperwork and payments WPPO continues to lead the way with scheduling games and practices.						
	Notes:						
Pembroke Pines Optimist Club, Inc.	Facility Use Agreement	\$0.00	\$22,190.00	\$22,190.00	9/30/2025	8/31/2025	7/2/2025
	Original Terms: Initial period with additional one (1) year terms thereafter Current Period: Eighth Renewal (10/01/2024-09/30/2025) New Period: Ninth Renewal (10/01/2025-09/30/2026) Type of Contract: Revenue Performance: A Recommend for Renewal: Yes						
	Department Comments: Pembroke Pines Optimist is currently compliant in all aspects of the Facility Use Agreement. PPO is at the forefront of compliance for all our Facility Use Agreements. PPO is consistent with on time delivery of all paperwork and payments.						
	Notes:						
TargetSolutions Learning, LLC. d/b/a Vector Solutions	Software Platform for RMS, Scheduling, and Online Training	\$60,086.34	\$0.00	(\$60,086.34)	9/30/2025	8/31/2025	7/2/2025
	Original Terms: Initial term of three (3) year period with additional, one (1) year terms thereafter. Current Period: Third Renewal (10/01/2024 - 09/30/2025) New Period: Fourth Renewal (10/01/2025 - 09/30/2026) Type of Contract: Expense Performance: A Recommend for Renewal: Yes						
	Department Comments: The Fire Department is satisfied with the software and service provided. We are considering addint modules to assist with tracking of various supplies.						
	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.	RE-23-03 Parks Tree Trimming Services	\$96,770.00	\$0.00	(\$96,770.00)	11/8/2025	10/9/2025	8/10/2025
	Original Terms: Initial two (2) year period with two (2) additional one (1) year terms						
	Current Period: Original Agreement (11/09/2023 - 11/08/2025)						
	New Period: First Renewal (11/09/2025 - 11/08/2026)						
	Type of Contract: Expense						
	Performance: A						
	Recommend for Renewal: Yes						
Department Comments: Very Communicative and highly knowledgeable							
Notes:							
West Pines Girff Softball, Inc.	Facility Use Agreement	\$0.00	\$13,118.00	\$13,118.00	9/30/2025	8/31/2025	7/2/2025
	Original Terms: Initial period with additional one (1) year terms thereafter						
	Current Period: Eighth Renewal (10/01/2024-09/30/2025)						
	New Period: Ninth Renewal (10/01/2025-09/30/2026)						
	Type of Contract: Revenue						
	Performance: C						
	Recommend for Renewal: Yes						
Department Comments: West Pines Girff Softball is currently not compliant with some areas of the Facility Use Agreement. Notice of Public Meetings have not been turned in. Required financial end of year paperwork have not been turned in. Rosters and invoices have been processed. Communication with the executive board has been inconsistent throughout the year. Leadership changes in this club are warranted.							
Notes:							
ZeroEyes, Inc.	ZeroEyes SaaS License	\$229,680.00	\$0.00	(\$229,680.00)	9/24/2025	8/25/2025	6/26/2025
	Original Terms: Initial term of one (1) year with additional terms thereafter.						
	Current Period: Original Agreement (09/25/2024 - 09/24/2025)						
	New Period: First Renewal (09/25/2025 - 09/24/2028)						
	Type of Contract: Expense						
	Performance: A						
	Recommend for Renewal: Yes						
Department Comments: Recommend contract for 3-year period. This renewal will only be for AV campus.							
Notes:							

Contract Performance Report Card

Vendor Name:

BP Academy, Inc.

Contract Purpose:

Facility Use Agreement for the use certain athletic fields and buildings for recreational purposes

Rating Categories

	Maximum Points	Department Head Rating
1. Property Maintenance.	25	20
2. Payment Performance.	30	24
3. Are all requirements of the lease being met?	25	16
4. Department overall satisfaction.	20	14
	<u>100</u>	<u>74</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

BP Academy is currently compliant with some of the requirements of the FUA. Some financial documents have not been turned in. The organization is not compliant with the residency requirement in the facility use agreement. BP is at a 42% Residency rate which is well below the 65% requirement.

Department Representative (Signature)

Jonathan Nasser Division Dir of Recreation

Name & Title

Date

Department Head Approval (Signature)

Christina Goulding Department Director

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Elite Optimist of Central Pines

Contract Purpose:

FUA - Pasadena Park

Rating Categories

	Maximum Points	Department Head Rating
1. Property Maintenance.	25	20
2. Payment Performance.	30	25
3. Are all requirements of the lease being met?	25	20
4. Department overall satisfaction.	20	17
	<u>100</u>	<u>82</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Elite Optimist of Central Pines (EOCP) consistently demonstrates professionalism and reliability. The organization is exceptionally responsive to requests for required information, ensuring clear and timely communication. EOCP consistently submits all required rosters and payments on time, reflecting a strong commitment to compliance and organizational excellence.

Department Representative (Signature)

Jonathan Nasser Division Dir. of Recreation

Name & Title

Date

Department Head Approval (Signature)

Christina Goulding Department Director

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Miramar-Pembroke Pines Regional Chamber of Commerce, Inc.

Contract Purpose:

Partnership Agreement

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	24
2. Quality of Service(s)	30	28
3. Are all requirements of the contract being met	25	23
4. Department overall satisfaction	20	20
	<u>100</u>	<u>95</u>

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

Recommend Renewal?


☒ **Yes** / ☐ **No** / ☐ **Not Applicable**

Department Comments:

The Miramar Pembroke Pines Regional Chamber of Commerce provides excellent service to the business community through education, programming and events. The Chamber fulfills the terms of our agreement and works with City staff well.


Department Representative (Signature)

Joseph Yaciuk, AICP, Assistant Director / Planning and Economic Development
7/23/2025
Name & Title Date


Department Head Approval (Signature)

Michael Stamm Jr, Assistant City Manager/ Director Planning and Economic Development
7/23/2025
Name & Title Date

Contract Performance Report Card

Vendor Name:

Optimist Club of Pembroke Lakes, Florida, Inc.

Contract Purpose:

Facility Use Agreement for the use certain athletic fields and buildings for recreational purposes

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Property Maintenance.	25	24
2. Payment Performance.	30	19
3. Are all requirements of the lease being met?	25	20
4. Department overall satisfaction.	20	19
	<u>100</u>	<u>82</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Pembroke Lakes Optimist has improved their compliance with Financial Documentation and submitting required paperwork. Rosters were turned in on time.

Department Representative (Signature)

Jonathan Nasser Division Dir of Recreation

Name & Title

Date

Department Head Approval (Signature)

Christina Goulding Department Director

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Optimist Club of West Pembroke Pines, Inc.

Contract Purpose:

Facility Use Agreement for the use certain athletic fields and buildings for recreational purposes

Rating Categories

1. Property Maintenance.
2. Payment Performance.
3. Are all requirements of the lease being met?
4. Department overall satisfaction.

Maximum
Points

Department
Head
Rating

25

24

30

28

25

23

20

19

100

94

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

The Optimist Club of West Pembroke Pines is currently compliant with the Facility Use Agreement. WPPO is responsive with requested paperwork and payments. WPPO continues to lead the way with scheduling games and practices.

Department Representative (Signature)

Jonathan Nasser Division Dir of Recreation

Name & Title

Date

Department Head Approval (Signature)

Christina Goulding Department Director

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Pembroke Pines Optimist Club, Inc.

Contract Purpose:

Facility Use Agreement for the use certain athletic fields and buildings for recreational purposes

Rating Categories

	Maximum Points	Department Head Rating
1. Property Maintenance.	25	24
2. Payment Performance.	30	29
3. Are all requirements of the lease being met?	25	24
4. Department overall satisfaction.	20	19
	<u>100</u>	<u>96</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Pembroke Pines Optimist is currently compliant in all aspects of the Facility Use Agreement. PPO is at the forefront of compliance for all of our Facility Use Agreements. PPO is consisant with on time delivery of all paperwork and payments.

Department Representative (Signature)

Jonathan Nasser Division Dir. of Recreation
Name & Title Date

Department Head Approval (Signature)

Christina Goulding Department Director
Name & Title Date

Contract Performance Report Card

Vendor Name:

TargetSolutions Learning, LLC. d/b/a Vector Solutions

Contract Purpose:

RMS, Scheduling, and Online Training

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Software support meets expectations	25	23
2. Adaptability of Software	25	22
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	25	24
	<u>100</u>	<u>94</u>

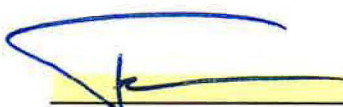
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable


Department Comments:

The fire department is satisfied with the software and service provided. We are considering adding modules to assist with tracking of various supplies.


Department Representative (Signature)

Name & Title

Date


Department Head Approval (Signature)

Name & Title

Date

FRANK MARTIN - DFC 3/31/25

Marcel Rodriguez FC 3/31/2025

Contract Performance Report Card

Vendor Name:

Tropical Touch Gardens Center, Inc.

Contract Purpose:

RE-23-03 Parks Tree Trimming Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	24
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>99</u>



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

Recommend Renewal?

☐ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Very communicative and highly knowledgeable.

	Meagan Cook Division Director of Park Operations 7/10/2025
Department Representative (Signature)	Name & Title
	Date
	Christina Goulding, ACM Director of Parks, Recreation and Cultural Arts 7/10/2025
Department Head Approval (Signature)	Name & Title
	Date

Contract Performance Report Card

Vendor Name:

West Pines Girls Softball, Inc.

Contract Purpose:

Facility Use Agreement for the use certain athletic fields and buildings for recreational purposes

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Property Maintenance.	25	22
2. Payment Performance.	30	24
3. Are all requirements of the lease being met?	25	14
4. Department overall satisfaction.	20	10
	<u>100</u>	<u>70</u>

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

Recommend Renewal?

☒ **Yes** / ☐ **No** / ☐ **Not Applicable**

Department Comments:

West Pines Girls Softball is currently not compliant with some areas of the Facility Use Agreement. Notice of Public Meetings have not been turned in. Required financial end of year paperwork have not been turned in. Rosters and invoices have been processed. Communication with the executive board has been inconsistent throughout the year. Leadership changes in this club are warranted.

Department Representative (Signature)

Jonathan Nasser Div. Dir. Of Rec

Name & Title

Date

Department Head Approval (Signature)

Christina Goulding Department Director

Name & Title

Date

Contract Performance Report Card

Vendor Name:

ZeroEyes

Contract Purpose:

ZeroEyes weapons detection system for PPCS

<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 / ☐ No / ☐ Not Applicable

Department Comments:

Recommend contract renewal for 3yr period.

This renewal will only be for AV campus.

Department Representative (Signature)

Name & Title

Date

Department Head Approval (Signature)

Matthew Kefford, Director of Technology Services Dept, 06-10-2025

Name & Title

Date

Contract Performance Report Card

Vendor Name:

ABS General Contractors

Contract Purpose:

Home Repair Projects

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	15
2. Quality of Work	30	28
3. Are all requirements of the contract being met	25	20
4. Department overall satisfaction	20	17
	<u>100</u>	<u>80</u>

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

Recommend Renewal?

Not Applicable


Department Comments:

This evaluation is based on feedback from program inspectors, City staff, and the housing consultant. Overall, the quality of work has been satisfactory and consistent with program standards. However, points were deducted in the final assessment due to delays in meeting project timelines.


Department Representative

Title

Assistant Director


Department Head Approval

Title

ACM / DIRECTOR

Contract Performance Report Card

Vendor Name:

Brunt & Company, Inc.

Contract Purpose:

Home Repair Projects

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	15
2. Quality of Work	30	25
3. Are all requirements of the contract being met	25	15
4. Department overall satisfaction	20	15
	<u>100</u>	<u>70</u>

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

Recommend Renewal?

Not Applicable

Department Comments:

This evaluation is based on feedback from program inspectors, City staff, and the housing consultant. While some aspects of the work met program requirements, areas of concern were noted throughout the project, particularly related to timeliness, coordination, and responsiveness. These factors contributed to a lower overall performance rating.

Department Representative

Title

Department Head Approval

Title

Contract Performance Report Card

Vendor Name:

Built Solid Construction, LLC.

Contract Purpose:

Home Repair Projects

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

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

Recommend Renewal?

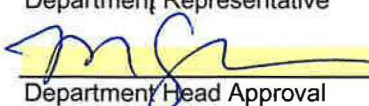
Not Applicable

Department Comments:

This contractor attended pre-bid meetings but was not selected for award, as they were not the lowest responsive bidder. No contract was issued during the rating period.


Department Representative


Title


Department Head Approval


Title

Contract Performance Report Card

Vendor Name:

Dan Enterprises Team, LLC.

Contract Purpose:

Home Repair Projects

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

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

Recommend Renewal?

Not Applicable

Department Comments:

This contractor's agreement was terminated for convenience. As such, no rating is applicable for this period.

Department Representative

Title

Department Head Approval

Title

Contract Performance Report Card

Vendor Name:

Dixie Construction, Inc.

Contract Purpose:

Home Repair Projects

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

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

Recommend Renewal?

Not Applicable

Department Comments:

This contractor was recently awarded their first contract. Some initial challenges have been observed regarding general communication and project coordination. As the project is still in its early stages, there is insufficient performance data to provide a rating at this time.

Department Representative

Title

Department Head Approval

Title

Contract Performance Report Card

Vendor Name:

DMS Contractors, LLC

Contract Purpose:

Home Repair Projects

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	18
2. Quality of Work	30	20
3. Are all requirements of the contract being met	25	18
4. Department overall satisfaction	20	15
	<u>100</u>	<u>71</u>

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

Recommend Renewal?


Not Applicable

Department Comments:

This evaluation is based on feedback from program inspectors, City staff, and the housing consultant. While some aspects of the work met program requirements, areas of concern were noted throughout the project, particularly related to timeliness, coordination, and responsiveness. These factors contributed to a lower overall performance rating.


Department Representative


Title


Department Head Approval


Title

Contract Performance Report Card

Vendor Name:

DSW Homes, LLC.

Contract Purpose:

Home Repair Projects

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

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

Recommend Renewal?

Not Applicable

Department Comments:

This contractor attended pre-bid meetings but was not selected for award, as they were not the lowest responsive bidder. No contract was issued during the rating period.

Department Representative

Title

Department Head Approval

Title

Contract Performance Report Card

Vendor Name:

Encop, Inc.

Contract Purpose:

Home Repair Projects

Rating Categories

Maximum
Points

Department
Head
Rating

1. Work Completed on time

25

N/A

2. Quality of Work

30

N/A

3. Are all requirements of the contract being met

25

N/A

4. Department overall satisfaction

20

N/A

100

N/A

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

Recommend Renewal?

Not Applicable

Department Comments:

This contractor attended pre-bid meetings but was not selected for award, as they were not the lowest responsive bidder. No contract was issued during the rating period.

Department Representative

Title

Department Head Approval

Title

Contract Performance Report Card

Vendor Name:

Hoggins Construction Unlimited, LLC.

Contract Purpose:

Home Repair Projects

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

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

Recommend Renewal?

Not Applicable

Department Comments:

This contractor attended pre-bid meetings but was not selected for award, as they were not the lowest responsive bidder. No contract was issued during the rating period.

Department Representative

Title

Department Head Approval

Title

Contract Performance Report Card

Vendor Name:

James Joyce Construction Corp.

Contract Purpose:

Home Repair Projects

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	15
2. Quality of Work	30	28
3. Are all requirements of the contract being met	25	20
4. Department overall satisfaction	20	17
	<u>100</u>	<u>80</u>


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

Recommend Renewal?


Not Applicable

Department Comments:

This evaluation is based on feedback from program inspectors, City staff, and the housing consultant. Overall, the quality of work has been satisfactory and consistent with program standards. However, points were deducted in the final assessment due to delays in meeting project timelines.


Department Representative


Title


Department Head Approval


Title

Contract Performance Report Card

Vendor Name:

Leonard Graham DBA LGI Construction

Contract Purpose:

Home Repair Projects

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

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

Recommend Renewal?

Not Applicable

Department Comments:

This contractor attended pre-bid meetings but was not selected for award, as they were not the lowest responsive bidder. No contract was issued during the rating period.

Department Representative

Title

Department Head Approval

Title

Contract Performance Report Card

Vendor Name:

Louminel General Contractor, LLC.

Contract Purpose:

Home Repair Projects

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	15
2. Quality of Work	30	25
3. Are all requirements of the contract being met	25	15
4. Department overall satisfaction	20	15
	<u>100</u>	<u>70</u>

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

Recommend Renewal?


Not Applicable

Department Comments:

This evaluation is based on feedback from program inspectors, City staff, and the housing consultant. While some aspects of the work met program requirements, areas of concern were noted throughout the project, particularly related to timeliness, coordination, and responsiveness. These factors contributed to a lower overall performance rating.


Department Representative


Title


Department Head Approval


Title

Contract Performance Report Card

Vendor Name:

Metro Contractor Incorporated

Contract Purpose:

Home Repair Projects

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	15
2. Quality of Work	30	25
3. Are all requirements of the contract being met	25	20
4. Department overall satisfaction	20	15
	<u>100</u>	<u>75</u>

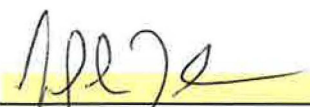
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?


Not Applicable

Department Comments:

This evaluation is based on feedback from program inspectors, City staff, and the housing consultant. While some aspects of the work met program requirements, areas of concern were noted throughout the project, particularly related to timeliness, coordination, and responsiveness. These factors contributed to a lower overall performance rating.


Department Representative


Title


Department Head Approval


Title

Contract Performance Report Card

Vendor Name:

R&B Remodeling, Inc.

Contract Purpose:

Home Repair Projects

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	21
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	21
4. Department overall satisfaction	20	20
	<u>100</u>	<u>92</u>

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

Recommend Renewal?

Not Applicable

Department Comments:

This evaluation is based on feedback from program inspectors, City staff, and the housing consultant. Overall, the quality of work has been satisfactory and consistent with program standards. However, points were deducted in the final assessment due to delays in meeting project timelines.


Department Representative


Title


Department Head Approval


Title

Contract Performance Report Card

Vendor Name:

Stacy Bomar Construction, LLC.

Contract Purpose:

Home Repair Projects

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	20
2. Quality of Work	30	28
3. Are all requirements of the contract being met	25	20
4. Department overall satisfaction	20	15
	<u>100</u>	<u>83</u>

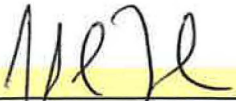
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

Not Applicable

Department Comments:

This evaluation is based on feedback from program inspectors, City staff, and the housing consultant. Overall, the quality of work has been satisfactory and consistent with program standards. However, points were deducted in the final assessment due to delays in meeting project timelines.


Department Representative


Title


Department Head Approval


Title

Contract Performance Report Card

Vendor Name:

Supreme Roofing and Construction

Contract Purpose:

Home Repair Projects

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


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

Recommend Renewal?

Not Applicable

Department Comments:

This contractor did not attend any pre-bid meetings during the rating period and therefore was not considered for contract award.


Department Representative


Title


Department Head Approval


Title

Contract Performance Report Card

Vendor Name:

Sustainable Design

Contract Purpose:

Home Repair Projects

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

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

Recommend Renewal?

Not Applicable

Department Comments:

This contractor attended pre-bid meetings but was not selected for award, as they were not the lowest responsive bidder. No contract was issued during the rating period.

Department Representative

Title

Department Head Approval

Title

Contract Performance Report Card

Vendor Name:

Top Crafts, Inc.

Contract Purpose:

Home Repair Projects

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

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

Recommend Renewal?

Not Applicable


Department Comments:

This contractor attended pre-bid meetings but did not submit a bid for any solicitations during the rating period. As no proposals were received, no performance could be evaluated.


Department Representative

Title

Assistant Director


Department Head Approval

Title

Deputy Director

Contract Performance Report Card

Vendor Name:

Choices for Life, Inc.

Contract Purpose:

Commercial Lease of City building.

Rating Categories

	Maximum Points	Department Head Rating
1. Property Maintenance.	25	25
2. Payment Performance.	30	30
3. Are all requirements of the lease being met?	25	20
4. Department overall satisfaction.	20	15
	<u>100</u>	<u>90</u>

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

Recommend Renewal?

☐ Yes / ☐ No / ☒ Not Applicable

Department Comments:

Choices for Life, Inc. leases the premises located at 6700 NW 13 St., Pembroke Pines, FL 33025. Lessee has made payments consistently and on time throughout the lease agreement. They do however sometimes use areas of the building that is not part of the lease agreement.

Department Representative (Signature)

Jonathan Nasser Division Dir of Recreation 4/9/25
Name & Title Date

Department Head Approval (Signature)

Christina Sorensen Department Director 4/9/25
Name & Title Date

Contract Performance Report Card

Vendor Name:

Community Redevelopment Associates of Florida, Inc.

Contract Purpose:

PL-20-01 Grant Administration for Community Redevelopment Projects

<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	25
4. Department overall satisfaction	20	17
	<u>100</u>	<u>90</u>

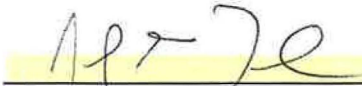
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

☐ Yes / ☐ No / ☒ Not Applicable

Department Comments:

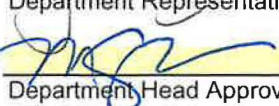
The City continues to work with CRAFLA Inc. to find efficiencies within the successful Home repair program. The city currently has a waiting list of over 50 residents to participate in the program. The city is also working with CRAFLA to raise awareness of the Purchase Assistance program.


Department Representative (Signature)

1. Joseph YaciuK Assistant Director

Date

6/16/25


Department Head Approval (Signature)

1. MICHAEL STAMM, Asst. Director

Date

6/18/2025

Contract Performance Report Card

Vendor Name:

Miami Art Services, LLC

Contract Purpose:

Art Handling Services for the Frank Art Gallery

Rating Categories

	Maximum Points	Department Head Rating
1. Service(s) Completed on time	25	24
2. Quality of Service(s)	30	29
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	19
	<u>100</u>	<u>97</u>

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

Recommend Renewal?

☐ Yes / ☐ No / ☒ Not Applicable

Department Comments:

Miami Art Services LLC has done a good job providing art handling services at the Frank Art Gallery since 2019. Since 2024, we have engaged with two independent art handlers who have provided these same services at a lesser cost to the City.

Department Representative (Signature)

Name & Title

Date

Department Head Approval (Signature)

Name & Title

Date

CHRISTINA SORENSON/DEM

6/14/25

Contract Performance Report Card

Vendor Name:

RS Photography, LLC. D/B/A TSS
Photography

Contract Purpose:

Photography Services for Recreational
Soccer Programs twice a year

<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:

Excellent company and always on time for the photo shoots and provided great service to our participants. Payments per the contract are always turned in on a timely manner.

Department Representative (Signature)

/ Jonathan Nasser Division Dir of Rec 7/7/2025

Name & Title

Date

Department Head Approval (Signature)

/ Christina Sorensen Department Director 7/7/2025

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Tower Pest Control, Inc.

Contract Purpose:

CS-21-01 Pest Control Services for Pines Point,
Pines Place and Southwest Focal Point

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	24
2. Quality of Service(s)	30	28
3. Are all requirements of the contract being met	25	24
4. Department overall satisfaction	20	20
	<u>100</u>	<u>96</u>

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

Recommend Renewal?

Not Applicable

Department Comments:

Pines Point, Pines Place and SWFP wishes to continue with the services provided by this company. A new bid/application shall be prepared to continue with these services.

Department Representative (Signature)

Silvia A. Aguilar Assistant Director July 16,2025

Name & Title

Date

Department Head Approval (Signature)

Jay Shechter Director July 16,2025

Name & Title

Date

Contract Performance Report Card

Vendor Name: YRY Homes LLC



Contract Purpose: City-wide Litter Control

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

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

Recommend Renewal? Not Applicable

Department Comments:


 / James Mulvaney / PM / 03/06/2025
 Department Representative (Signature) Name & Title Date

 / Giraldo Hernandez / Director / 03/06/2025
 Department Head Approval (Signature) Name & Title Date