

For the Month of
November 2021 (November 3, 2021)

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
Engineering (Environmental Services)								
Calvin Giordano & Associates, Environmental & Support Services		\$50,000.00	\$0.00	(\$50,000.00)	2/4/2022	1/5/2022	10/7/2021	9/7/2021
Original Terms: Initial term of two (2) years with two (2) additional two (2) year terms thereafter. Current Period: Original Agreement (2/5/2020 - 2/4/2022) New Period: First Renewal (2/5/2022 - 2/4/2024) Type of Contract: Expense Performance: A Recommend for Renewal: Yes								
Department Comments: Prepared FEMA flood insurance Community Rating System yearly report, Prepared NPDES stormwater yearly report, Assisted with property sale to Miramar/SFWMD/FDEP and environmental issues on Pembroke Rd extension to US 27 project.								
Notes:								
Police								
Vigilant Solutions, LLC	ESA - License Plate Reader - Annual Hosting and	\$37,530.48	\$0.00	(\$37,530.48)	1/16/2021	12/17/2020	9/18/2020	8/19/2020
Original Terms: Initial term of one (1) year with additional one (1) year terms thereafter. Current Period: Fifth Renewal (01/17/2021 - 01/16/2022) New Period: Sixth Renewal (01/17/2022 - 09/30/2022) Type of Contract: Expense Performance: A Recommend for Renewal: Yes								
Department Comments:								
Notes:								
Public Services								
Mullings Engineering Services - Landscaping	Sod and Sod Installation/Removal Services	\$200,000.00	\$0.00	(\$200,000.00)	3/2/2022	1/31/2022	11/2/2021	10/3/2021
Original Terms: Initial term of one (1) year with three (3) additional one (1) year terms thereafter. Current Period: Original Agreement (03/03/2021-03/02/2022) New Period: First Renewal (03/03/2022-03/02/2023) Type of Contract: Expense Performance: A Recommend for Renewal: Yes								
Department Comments: None								
Notes:								
Recreation & Cultural Arts								
Ceiling to Floor, Inc.	Janitorial Services for Studio 18	\$28,614.00	\$0.00	(\$28,614.00)	2/5/2022	1/6/2022	10/8/2021	9/8/2021
Original Terms: Initial term of two (2) years with two (2) additional two (2) year terms thereafter. Current Period: First Renewal (02/05/2020-02/05/2022) New Period: Second Renewal (02/06/2022-02/05/2024) Type of Contract: Expense Performance: A Recommend for Renewal: Yes								
Department Comments: Ceiling to Floor has done a good job with custodial								
Notes:								

Contract Performance Report Card

Vendor Name:

Calvin Giordano and Associates, Inc.

Contract Purpose:

Environmental and Support 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 / ☐ No / ☐ Not Applicable

Department Comments:

Prepared FEMA flood insurance Community Rating System yearly report, Prepared NPDES stormwater yearly report, Assisted with property sale to Miramar/SFWMD/FDEP and environmental issues on Pembroke Rd extension to US 27 project.

_____ Department Representative (Signature)	/	_____ Name & Title	_____ Date
 Department Head Approval (Signature)	/	Karl Kennedy City Engineer	10/19/21 Date

Contract Performance Report Card

Vendor Name:

Vigilant Solutions, Inc.

Contract Purpose:

License Plate Reader - Annual Hosting and Software Subscriptions and Maintenance

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Services Completed on time	25	25
2. Quality of Service	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:

Sgt. J. Palant #806

Department Representative (Signature)

Name & Title

Sgt. J. Palant #806 09.22.2021

Date

INVESTIGATIONS DIVISION HEAD

Department Head Approval (Signature)

Name & Title

Captain A. Feiner 09.22.2021

Date

Contract Performance Report Card

Vendor Name:

Mullings Engineering Services, Inc

Contract Purpose:

Sod & Sod Installation

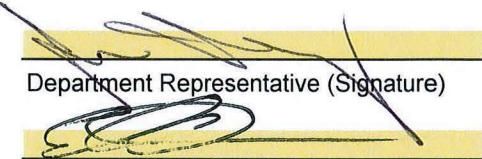
<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>100</u>

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

Recommend Renewal?

☐ Yes /

Department Comments:


Department Representative (Signature)

James Mulvaney / Project Manager 9/29/21
Name & Title Date


Department Head Approval (Signature)

Steven Buckland / Director 9/29/21
Name & Title Date

Contract Performance Report Card

Vendor Name:

Ceiling to Floor, Inc.

Contract Purpose:

Janitorial services for Studio 18

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

Ceiling to Floor, Inc. has done a good job with custodial services at Studio 18. Their daily work is completed on time and thorough.


Department Representative (Signature)

Holly Binkowski, Asst. Dir. 9/14/21
Name & Title Date


Department Head Approval (Signature)

CHRISTINA SORENSEN 9/15/2021
Name & Title Date