

Contracts Expiring set for Commission Review

For the Month of
October, 2025 (October 15th, 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 Exolration)
The District Board of Trustees of Broward College, Florida	Emergency Medical Technician (“EMT”) Ride Along	\$0.00	\$0.00	\$0.00	12/31/2025	7/4/2025	10/2/2025
		Original Terms: Initial term of one (1) year with two (2), additional, one (1) year terms thereafter. Current Period: Original Term (12/16/2020 - 12/31/2025) New Period: First Renewal (01/01/2026 - 12/31/2030) Type of Contract: None. Performance: A					
		Recommend for Renewal: Yes Broward College remains a strong partner in our EMT ride program. Their students arrive well-prepared, meet all department requirements, and conduct themselves professionally throughout their shifts. The collaboration runs smoothly, and the quality of the program remains high. We are satisfied with the ongoing relationship and the value it brings to both organizations.					
		Department Comments:					
		Notes: No funds are received or disbursed under this Agreement. The Agreement is for collaboration only.					
Emilio's BBQ Catering Services Corp.							
	Gift Shop and Food Services at the Senior Center	\$0.00	\$14,390.76	\$14,390.76	12/31/2025	12/1/2025	10/2/2025
		Original Terms: Initial term of one (1) year with additional one (1) year terms thereafter. Current Period: Sixth Renewal (01/01/2025-12/31/2025) New Period: Seventh Renewal (01/01/2026-12/31/2026) Type of Contract: Revenue Performance: A					
		Recommend for Renewal: Yes The Carl Shechter SWFP wishes to renew the contract with Emilio's BBQ Catering Services. The services provided to the center are greatly appreciated by all members, as it serves breakfast, lunch and snacks for those who wish to purchase item.					
		Department Comments:					
		Notes:					
Global Payments Direct, Inc.							
	Credit Card Processing Services	\$0.00	\$0.00	\$0.00	10/17/2025	9/17/2025	7/19/2025
		Original Terms: Initial term of one (1) year (updated to a two (2) year term), with additional, one (1) year renewal terms thereafter. Current Period: Second (Extended) Renewal (02/23/2023 - 10/17/2025) New Period: Third Renewal (10/18/2025 - 10/17/2026) Type of Contract: None. Performance: B					
		Recommend for Renewal: Yes Open Edge (Global Payment) is one of the recommended merchant processors for Tyler Munis. While we have encountered a few challenges with the bank reconciliation process, the vendor remains willing to assist where possible. We recommend renewal for the 1 year period.					
		Department Comments:					
		Notes: There is no cost to the City as convenience fees are paid by the individuals using the services.					
Global Payments Direct, Inc.							
	Check Services	\$0.00	\$0.00	\$0.00	10/17/2025	9/17/2025	7/19/2025
		Original Terms: Initial term of one (1) year (updated to a two (2) year term), with additional, one (1) year renewal terms thereafter. Current Period: Third Renewal (02/23/2023 - 02/22/2026) New Period: Fourth Renewal (10/18/2025 - 10/17/2026) Type of Contract: None. Performance: B					
		Recommend for Renewal: Yes Open Edge (Global Payment) is one of the recommended merchant processors for Tyler Munis. While we have encountered a few challenges with the bank reconciliation process, the vendor remains willing to assist where possible. We recommend renewal for the 1 year period.					
		Department Comments:					
		Notes: There is no cost to the City as convenience fees are paid by the individuals using the services.					

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)
SmartCOP, Inc.	Public Safety Automatic Records Management	\$116,584.72	\$0.00	(\$116,584.72)	1/31/2025	1/1/2025	11/2/2024
	Original Terms: Initial term of one (1) year with additional one (1) year terms thereafter. Current Period: Sixth Amendment (02/01/2025 - 01/31/2026) New Period: Seventh Amendment (02/01/2026 - 01/31/2027) Type of Contract: Expense Performance: A Recommend for Renewal: Yes						
	Department Comments:	SmartCop has consistently demonstrated a high level of professionalism and reliability throughout the contract period. Their employees are easy to work with, contributing to effective communication and smooth collaboration. The company has performed all required updates in a timely manner and has provided dependable 24-hour support. Additionally, their responsiveness to support tickets has been prompt and efficient, ensuring minimal disruption to operations. Based on their strong performance and continued support, we recommend proceeding with the renewal of their contract.					
	Notes:						
	State of Florida, Division of Emergency Management	\$0.00	\$0.00	\$0.00	2/27/2026	1/28/2026	11/29/2025
Syn-Tech Systems, Inc.	Statewide Mutual Aid						
	Original Terms: Initial term of one (1) year with additional, one (1) year terms thereafter. Current Period: First Renewal (02/28/2025 - 02/27/2026) New Period: Second Renewal (02/28/2026 - 02/27/2027) Type of Contract: None Performance: N/A (see Department Comments) Recommend for Renewal: Yes						
	Department Comments:	I recommend renewing this Florida Department of Emergency Management agreement as it is a mutual aid agreement for state, county and local assistance during emergency management and public safety incidents. A rating was not applied as the agreement did not have to be utilized during the past year.					
	Notes:						
	FUELMASTER® and FMLive® Subscriptions	\$35,888.16	\$0.00	(\$35,888.16)	12/31/2025	12/1/2025	10/2/2025
Syn-Tech Systems, Inc.	FUELMASTER® and FMLive® Subscriptions	\$35,888.16	\$0.00	(\$35,888.16)	12/31/2025	12/1/2025	10/2/2025
	Original Terms: Initial term of one (1) year with additional one (1) year terms thereafter. Current Period: Twelfth Renewal (01/01/2025 - 01/01/2025) New Period: Thirteenth Renewal (01/01/2026 - 01/01/2026) Type of Contract: Expense Performance: A Recommend for Renewal: Yes						
	Department Comments:	Syn-Tech has been performing to our expectations. Their services have proven consistent and reliable, effectively supporting our operational needs.					
	Notes:						

Contract Performance Report Card

Vendor Name:

District Board of Trustees of Broward College

Contract Purpose:

Emergency Medical Services Internship Program

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>										
1. Collaboration Completed on time	25	25										
2. Quality of Collaboration	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>										
<table><tr><td>A =</td><td>100 - 90</td></tr><tr><td>B =</td><td>89 - 80</td></tr><tr><td>C =</td><td>79 - 70</td></tr><tr><td>D =</td><td>69 - 60</td></tr><tr><td>F =</td><td>59 - 0</td></tr></table>			A =	100 - 90	B =	89 - 80	C =	79 - 70	D =	69 - 60	F =	59 - 0
A =	100 - 90											
B =	89 - 80											
C =	79 - 70											
D =	69 - 60											
F =	59 - 0											

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Broward College remains a strong partner in our EMT ride program. Their students arrive well-prepared, meet all department requirements, and conduct themselves professionally throughout their shifts. The collaboration runs smoothly, and the quality of the program remains high. We are satisfied with the ongoing relationship and the value it brings to both organizations.


 Department Representative (Signature)

Scott Gunn - Division Chief - 06/16/2025
 Name & Title Date


 Department Head Approval (Signature)

Marcelino Rodriguez - Fire Chief - 06-16-2025
 Name & Title Date

Contract Performance Report Card

Vendor Name:

Emilio's BBQ Catering Services Corp.

Contract Purpose:

Food and Gift Shop Services at the City's Southwest Focal Point Senior Center.

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Property Maintenance.	25	24
2. Payment Performance.	30	29
3. Are all requirements of the lease being met?	25	25
4. Department overall satisfaction.	20	20
	<u>100</u>	<u>98</u>

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

Recommend Renewal?

☒ Yes

Department Comments:

The Carl Shechter SWFP wishes to renew the contract with Emilio's BBQ Catering Services. The services provided to the center are greatly appreciated by all members, as it serves breakfast, lunch and snacks for those who wish to purchase them.


Department Representative (Signature)

/ Silvia Aguilar Asst. Director September 2, 2025
Name & Title Date


Department Head Approval (Signature)

/ Jay Shechter Director September 2, 2025
Name & Title Date

Contract Performance Report Card

Vendor Name:

Global Payments Direct, Inc.

Contract Purpose:

Card/Check Processing Services for the ERP

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Software support meets expectations	25	20
2. Adaptability of Software	25	20
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	25	20
	<u>100</u>	<u>85</u>

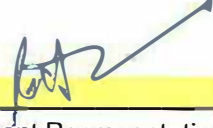
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

OpenEdge (Global Payment) is one of the recommended merchant processors for Tyler Munis. While we have encountered a few challenges with the bank reconciliation process, the vendor remains willing to assist where possible. We recommend renewal for the 1 year period.


Department Representative (Signature)

/ Wilbert Santos, Deputy Finance Director

Name & Title

Date


Department Head Approval (Signature)

/ Lisa Chong, ACM/Finance Director

Name & Title

Date

9/29/25

Contract Performance Report Card

Vendor Name:

SmartCOP, Inc.

Contract Purpose:

Public Safety (Police) Automatic Records Management and Mobile Computing System

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

SmartCop has consistently demonstrated a high level of professionalism and reliability throughout the contract period. Their employees are easy to work with, contributing to effective communication and smooth collaboration. The company has performed all required updates in a timely manner and has provided dependable 24-hour support. Additionally, their responsiveness to support tickets has been prompt and efficient, ensuring minimal disruption to operations. Based on their strong performance and continued support, we recommend proceeding with the renewal of their contract.

Angela Malone

Department Representative (Signature)

Angela Malone/ Computer Services Manager 7/28/2025

Name & Title

Date

Department Head Approval (Signature)

Name & Title

Date

8/13/25

Contract Performance Report Card

Vendor Name:

State of Florida - Division of Emergency Management

Contract Purpose:

Statewide Mutual Aid

<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
	<u>100</u>	<u>N/A</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

I recommend renewing this Florida Department of Emergency Management agreement as it is a mutual aid agreement for state, county and local assistance during emergency management and public safety incidents. A rating was not applied as the agreement did not have to be utilized during the past year.



Department Representative (Signature)

/ Dan Giustino Emergency Management Director 9/30/25

Name & Title

Date

Department Head Approval (Signature)

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Syn-Tech Systems, Inc.

Contract Purpose:

FUELMaster & FMLive

<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	28
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>97</u>

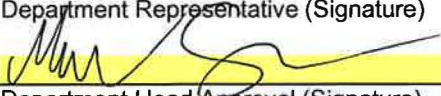
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Syn-Tech has been performing to our expectations. Their services have proven consistent and reliable, effectively supporting our operational needs.

 Department Representative (Signature)	/ Luke Singh FLEET MANAGER 9/18/25 Name & Title Date
 Department Head Approval (Signature)	/ Asst. CM / Director of Procurement & Sustainability Name & Title Date

Contract Performance Report Card

Vendor Name:

Alexander Design + Build LLC

Contract Purpose:

Citywide Fencing (Pool Expansion)

<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>0</u>

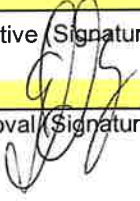
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

☐ Yes / ☐ No / ☒ Not Applicable

Department Comments:

The Public Services dept. hasn't use this vendor. We are unable to assess their performance.

	Vicky Wall / Admin Sup.	10/1/2025
Department Representative (Signature)	Name & Title	Date
	Giraldo Hernandez	10/1/25
Department Head Approval (Signature)	Name & Title	Date

Contract Performance Report Card

Vendor Name:

Gomez and Son Fence Corp.

Contract Purpose:

Citywide Fencing

<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	25
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>95</u>

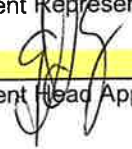
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Gomez & Son fence corp. has been one of the best contractors to work in the city. They are the best fencing contractor we use. Entire staff is very knowledgeable about fencing.

	1 Matt Deshar PM	10-1-2025
Department Representative (Signature)	Name & Title	Date
	1 Givaldo Hernandez	10-1-25
Department Head Approval (Signature)	Name & Title	Date

Contract Performance Report Card

Vendor Name:

TECHGRUPONE, INC

Contract Purpose:

Citywide Fencing

Rating Categories

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

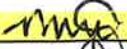
A =	100 - 90
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C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Techgroupone is a general contractor who hires 3rd party vendor to complete the work. I would hire again but other fencing contractors are better

	/	Matt Desharnais	pm 10-1-2025
Department Representative (Signature)		Name & Title	Date
	/	Givaldo Hernandez	10/1/25
Department Head Approval (Signature)		Name & Title	Date