

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)
Imagine Learning, LLC	Online Student Courseware	\$31,230.80	\$0.00	(\$31,230.80)	7/31/2025	7/1/2025	5/2/2025
	Original Terms: Initial term of one (1) year with additional one (1) year terms thereafter.						
	Current Period: Fourth Renewal (8/01/2024 - 07/31/2025)						
	New Period: Fifth Renewal (8/01/2025 - 07/31/2026)						
	Type of Contract: Expense Performance: A						
Recommend for Renewal: Yes							
Department Comments: The amount for this platform has been adjusted to include a new model. Academic Middle School is no longer included; however, the other sites remain the same as previous years.							
Notes:							
Keylite Power and Lighting Corp.	Fire Station Alerting System / Services and Maintenance	\$46,609.94	\$0.00	(\$46,609.94)	9/30/2025	8/31/2025	7/2/2025
	Original Terms: Initial period of ten (10) months, with four (4) additional one (1) year terms thereafter.						
	Current Period: First Renewal (10/01/2024 - 09/30/2025)						
	New Period: Second 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 services sprovided by Keylite Power and Lighting Corp. The company has been responsive to service requests and communication has been timely and effective. The Fire Department recommends renewing for an additional period.							
Notes:							
Polydyne, Inc.	Purchase of CLARIFLOC A-3333P Polymer	\$34,600.00	\$0.00	(\$34,600.00)	9/30/2025	9/23/2025	7/2/2025
	Original Terms: Initial period with additional one (1) year terms thereafter.						
	Current Period: Fifth Renewal (10/01/2024-09/30/2025)						
	New Period: Sixth Renewal (10/01/2025-09/30/2026)						
	Type of Contract: Expense Performance: A						
Recommend for Renewal: Yes							
Department Comments:							
Notes:							
Prolime Corporation	PSUT-21-05 Lime Sludge Removal and Hauling at the Water Treatment Plant	\$1,587,400.00	\$0.00	(\$1,587,400.00)	8/16/2025	7/17/2025	5/18/2025
	Original Terms: Initial two (2) year period with two (2) additional, two (2) year periods thereafter.						
	Current Period: First Renewal (08/17/2023 - 08/16/2025)						
	New Period: Second Renewal (08/17/2025 - 08/1/2027)						
	Type of Contract: Expense Performance: A						
Recommend for Renewal: Yes							
Department Comments: None.							
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)
Randy S. Katz, D.O., P.L.	Interim Medical Director	\$41,706.08	\$0.00	(\$41,706.08)	9/30/2025	8/31/2025	7/2/2025
	Original Terms: Initial term of one (1) month with automatic one (1) month renewals.						
	Current Period: Continuation (10/01/2024 - 09/30/2025)						
	New Period: Continuation (10/01/2025 - 09/30/2026)						
	Type of Contract: Expense						
	Performance: A						
	Recommend for Renewal: Yes						
Department Comments:	Dr. Randy Katz remains engaged and responsive to all needs from the Fire Department and exceeds his duties as our interim Medical Director. I recommend the renewal of his contract.						
Notes:							
Trane U.S., Inc.	A/C Maintenance Services at Academic Village	\$47,520.00	\$10,776.00	(\$36,744.00)	6/30/2025	6/16/2025	4/1/2025
	Original Terms: Initial term of one (1) year with successive one (1) year renewal terms thereafter.						
	Current Period: Sixth Renewal (07/01/2024 - 06/30/2025)						
	New Period: Seventh Renewal (07/01/2025 - 06/30/2026)						
	Type of Contract: Expense (offset by credit)						
	Performance: A						
	Recommend for Renewal: Yes						
Department Comments:	The City's lease agreement with Broward College provides that the College be responsible for its pro-rata share of the operation and maintenance of the chiller system.						
Notes:							
Vigilant Solutions, LLC	Enterprise Service Agreement	\$58,679.30	\$0.00	(\$58,679.30)	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: Ninth Renewal (10/01/2024 - 09/30/2025)						
	New Period: Tenth Renewal (10/01/2025 - 09/30/2026)						
	Type of Contract: Expense						
	Performance: A						
	Recommend for Renewal: Yes						
Department Comments:							
Notes:							

Contract Performance Report Card

Vendor Name:

AT&T DW Holdings, Inc. dba AT&T Enterprises, LLC

Contract Purpose:

PRI Services

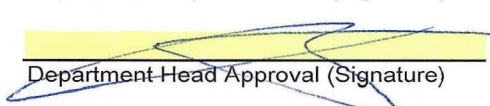
<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	25
2. Quality of Service(s)	30	25
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	15
	<u>100</u>	<u>90</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

	/	
Department Representative (Signature)	Name & Title	Date
	Matthew Kefford, IT Director, 06-02-2025	
Department Head Approval (Signature)	Name & Title	Date

Contract Performance Report Card

Vendor Name:

Comcast of South Florida II, Inc.

Contract Purpose:

Cable and Satellite Services for Pines Point

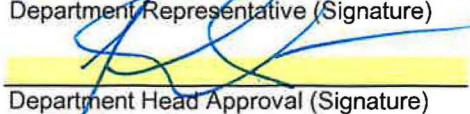
<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	25
2. Quality of Service(s)	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>100</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

	Lisbel Valencia / Property Manager	4/29/25
Department Representative (Signature)	Name & Title	Date
	Jay Shechter / Housing Director	4/30/25
Department Head Approval (Signature)	Name & Title	Date

Contract Performance Report Card

Vendor Name:

Comcast of South Florida II, Inc.

Contract Purpose:

Cable and Satellite Services for Pines Place

<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
	<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:

We recommend the contract to be renewed.



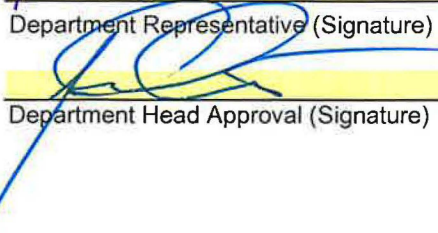
Department Representative (Signature)

Karen Trent

Name & Title

04/21/2025

Date



Department Head Approval (Signature)

Jay Shechter

Name & Title

04/21/2025

Date

Contract Performance Report Card

Vendor Name:

Hyland Software, Inc.

Contract Purpose:

OnBase SaaS

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

Department Representative (Signature)

Name & Title

Date

Department Head Approval (Signature)

/ Matthew Kefford, IT Director
Name & Title

02-05-2025
Date

Contract Performance Report Card

Vendor Name:

Imagine Learning, Courseware

Contract Purpose:

Provide digital curriculum to teachers and student in the Course Recovery Program.

Rating Categories

	Maximum Points	Department Head Rating
1. Software support meets expectations	25	25
2. Adaptability of Software	25	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	25	20
	<u>100</u>	<u>100</u>

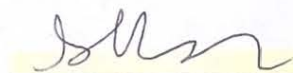
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

The amount for this platform has been adjusted to include a new model. Academic Middle School is no longer included; however, the other sites remain the same as previous years.

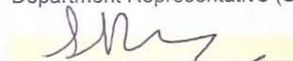


Department Representative (Signature)

/ Giselle Rodriguez, Director of Innovative Learning 05/27/25

Name & Title

Date



Department Head Approval (Signature)

/ Giselle Rodriguez, Director of Innovative Learning 05/27/25

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Keylite Power and Lighting Corp

Contract Purpose:

Fire Station Alerting Systems

<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
	<u>100</u>	<u>100</u>

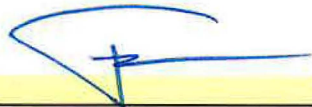
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

The fire department is satisfied with the services provided by Keylite Power and Lighting Corp. The company has been responsive to service requests and communication has been timely and effective. We recommend renewing for an additional period.


Department Representative (Signature)

/ DFC Frank Martin
Name & Title

05/07/2025
Date


Department Head Approval (Signature)

/ Fire Chief Marcelino Rodriguez
Name & Title

05/07/2025
Date

Contract Performance Report Card

Vendor Name:

Polydyne, Inc.

Contract Purpose:

Polymer for Water Treatment Plant -Coagulant for lime softening process.

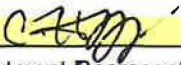
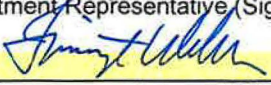
<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Service(s) Completed on time	25	25
2. Quality of Service(s)	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>100</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

	/	Catherine Hernandez- UT Business Manager - 5/22/25
Department Representative (Signature)		Name & Title Date
	/	Tim Welch - Utilities Director - 5/22/25
Department Head Approval (Signature)		Name & Title Date

Contract Performance Report Card

Vendor Name:

Prolime Corporation

Contract Purpose:

PSUT-21-05 Lime Sludge Removal and Hauling at the Water Treatment Plant

<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
	<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

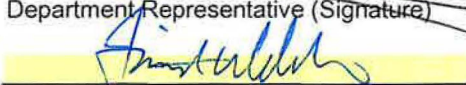
Department Comments:


Department Representative (Signature)

George Wrvres - Assistant Utilities Director 04/03/25

Name & Title

Date


Department Head Approval (Signature)

Tim Welch - Utilities Director 04/03/25

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Randy S. Katz, D.O., P.L.

Contract Purpose:

Interim Medical Director

Rating Categories

	Maximum Points	Department Head Rating
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?

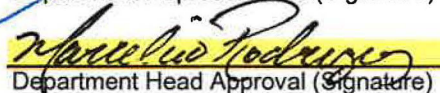
☐ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Dr. Randy Katz remains engaged and responsive to all needs from the Fire Department and exceeds his duties as our interim Medical Director. I recommend the renewal of his contract.


Department Representative (Signature)

Scott Gunn - Division Chief 05/01/2025
Name & Title Date


Department Head Approval (Signature)

Marcelino Rodriguez - Fire Chief 05/01/2025
Name & Title Date

Contract Performance Report Card

Vendor Name:

Trane U.S., Inc.

Contract Purpose:

A/C Maintenance Services at Academic Village

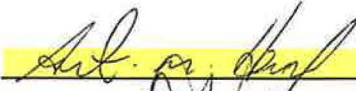
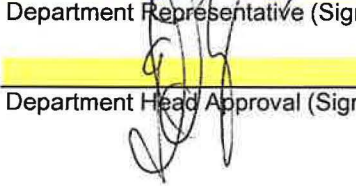
<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>100</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

	1. Antonio Hernandez (supervisor)	5/15/25
Department Representative (Signature)	Name & Title	Date
	1. Girelto Hernandez	5/15/25
Department Head Approval (Signature)	Name & Title	Date

Contract Performance Report Card

Vendor Name:

Vigilant Solutions, Inc.

Contract Purpose:

Enterprise Services Agreement

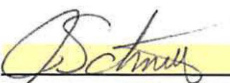
<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Services Completed on time	25	25
2. Quality of Services	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>100</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:



Department Representative (Signature)

Jennifer Schmidt - Captain 4-21-25

Chief of Police

Date



Department Head Approval (Signature)

Jose J. Vargas

Name & Title

Date

Contract Performance Report Card

Vendor Name:

S. Katz, Inc.

Contract Purpose:

Medical Director

Rating Categories

	Maximum Points	Department Head Rating
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

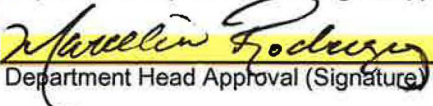
Department Comments:

Dr. Steven Katz has been very receptive and supportive to our needs. He has dedicated time to visit the stations and ride along with the crews. During his visits to the stations he conducts training on various subjects. He continues to provide medical guidance and support our needs. We are very pleased with Dr. Katz's services as our Medical Director.


Department Representative (Signature)

Scott Gunn - Division Chief
Name & Title

05/01/2025
Date


Department Head Approval (Signature)

Marcelino Rodriguez - Fire Chief
Name & Title

05/01/2025
Date