

For the Month of
June 4, 2025 (June, 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)
Blue Marlin Investments, Inc. d/b/a Cayco	IFB # PSPW-23-11 Citywide Trees, Plants, and Other Landscaping Materials	\$500,000.00	\$0.00	(\$500,000.00)	9/27/2025	9/20/2025	6/29/2025
	Original Terms: Initial term of one (1) year with five (5) additional one (1) year terms thereafter.						
	Current Period: First Renewal (09/28/2024-09/27/2025)						
	New Period: Second Renewal (09/28/2025-09/27/2026)						
Type of Contract: Expense							
Performance: A							
Recommend for Renewal: Yes							
Department Comments:							
Notes: The Contract Value of \$500,000 is the annual amount not-to-exceed for the entire pool of contractors.							
Children's Services Council of Broward County	Maximizing Out-of-School Time Summer Programming	\$0.00	\$161,797.00	\$161,797.00	4/30/2025	3/16/2025	1/30/2025
	Original Terms: Initial term of one (1) summer with three (3), additional one (1) summer terms thereafter.						
	Current Period: First Renewal (05/01/2024 - 08/31/2024)						
	New Period: Second Renewal (05/01/2025 - 08/31/2025)						
Type of Contract: Revenue							
Performance: A							
Recommend for Renewal: Yes							
Department Comments:							
Notes: The Children's Services Council (CSC) provides excellent services for the residents of Pembroke Pines. The CSC always delivers consistent performance on the MOST Grant for the Special Populations Program. All requirements are fulfilled by the CSC.							
Notes: The required match of non-monetary, in-kind services equivalent to \$60,030.00 are provided by the City.							
Fifth Asset, Inc. d/b/a Debitbook Accounting Schools	Accounting Statements for City and Charter Schools	\$51,600.00	\$0.00	(\$51,600.00)	8/31/2025	8/1/2025	6/2/2025
	Original Terms: Initial term of one (1) year with additional periods upon mutual consent.						
	Current Period: Second Renewal (09/01/2024 - 08/31/2025)						
	New Period: Third Renewal (09/01/2025 - 08/31/2028)						
Type of Contract: Expense							
Performance: A							
Recommend for Renewal: Yes							
Department Comments:							
Notes: DebiBook facilitates the Leases and Subscription-Based Information Technology accounting for GASB 87 and GASB 98 requirements. Our auditors perform their reviews straight through the platform with no comments/findings. In addition, the help desk is very responsible whenever we have questions. Overall, we are very satisfied with this software.							
Notes:							
Maccabi Landscape Corporation	PSPW-23-11 Citywide Trees, Plants, and Other Landscaping Materials	\$500,000.00	\$0.00	(\$500,000.00)	9/27/2025	9/20/2025	6/29/2025
	Original Terms: Initial term of one (1) year with five (5) additional one (1) year terms thereafter.						
	Current Period: First Renewal (09/28/2024 - 09/27/2025)						
	New Period: Second Renewal (09/28/2025 - 09/27/2026)						
Type of Contract: Expense							
Performance: A							
Recommend for Renewal: Yes							
Department Comments:							
Notes: The Contract Value of \$500,000 is the annual amount not-to-exceed for the entire pool of contractors.							

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)
North America Fire Equipment, Co., Inc. d/b/a NAFECO	Fire Department Uniforms	\$190,000.00	\$0.00	(\$190,000.00)	7/31/2025	7/1/2025	5/2/2025
	Original Terms: Initial period expiring on 07/31/2025, with an additional two (2) year period. Current Period: Original Agreement (01/29/2024 - 07/31/2025) New Period: First Renewal (08/01/2025 - 07/31/2027) Type of Contract: Expense Performance: A Recommend for Renewal: Yes						
	The Fire Department is satisfied with the service and products provided by NAFECO. Their customer service is responsive to our needs regarding adding new products to the portal and correcting invoices with pricing errors. We recommend moving forward with the renewal.						
	Department Comments: Notes:						
Tropical Touch Gardens Center, Inc. -	PSPW-23-11 Citywide Trees, Plants, and Other Landscaping Materials	\$500,000.00	\$0.00	(\$500,000.00)	9/27/2025	9/20/2025	6/29/2025
Department Comments:	Original Terms: Initial term of one (1) year with five (5) additional one (1) year terms thereafter. Current Period: First Renewal (09/28/2024 - 09/27/2025) New Period: Second Renewal (09/28/2025 - 09/27/2026) Type of Contract: Expense Performance: A Recommend for Renewal: Yes						
	None						
	Notes: The Contract Value of \$500,000 is the annual amount not-to-exceed for the entire pool of contractors.						

Contract Performance Report Card

Vendor Name:

Blue Marlin Investments, Inc.

Contract Purpose:

IFB # PSPW-23-11 Citywide Trees, Plants, and Other Landscaping Materials

<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

Department Comments:

Department Representative (Signature)

Name & Title

03/06/2025

Date

Department Head Approval (Signature)

Name & Title

Giraldo Hernandez Director

03/06/2025

Date

Contract Performance Report Card

Vendor Name:

Broward County - Children's Services Council

Contract Purpose:

Maximizing Out-of-School Time Summer Programming

<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	19
	<u>100</u>	<u>95</u>

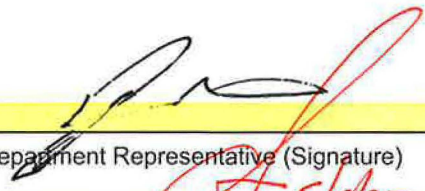
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

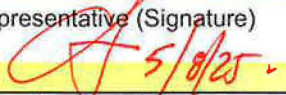
☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

The Children's Services Council (CSC) provides excellent services for the residents of Pembroke Pines. The CSC always delivers consistent performance on the MOST Grant for the Special Populations Program. All requirements are fulfilled by the CSC.


Department Representative (Signature)

/ Jonathan Nasser Div Director of Recreation 5/2/2025
Name & Title Date


Department Head Approval (Signature)

/ Christina Sorensen Department Director 5/8/2025
Name & Title Date

Contract Performance Report Card

Vendor Name:

Fifth Asset, Inc. d/b/a DebtBook

Contract Purpose:

Accounting Statements for City and Charter Schools

Rating Categories

	Maximum Points	Department Head Rating
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
	100	100

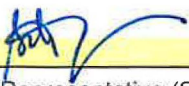
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Debt Book facilitates the Leases and Subscription-Based Information Technology accounting for GASB 87 and GASB 98 requirements. Our auditors perform their reviews straight through the platform with no comments/findings. In addition, the help desk is very responsive whenever we have questions. Overall, we are very satisfied with this software.

	/ Wilbert Santos	5/19/202025
Department Representative (Signature)	Name & Title	Date
	/ LISA CHONG, Asst. City Manager	5/20/25
Department Head Approval (Signature)	Name & Title	Date

Contract Performance Report Card

Vendor Name:

Maccabi Landscape Corporation

Contract Purpose:

IFB # PSPW-23-11 Citywide Trees, Plants, and Other Landscaping Materials

<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

Department Comments:


Department Representative (Signature)

James Mulvaney PM

03/06/2025

Name & Title

Date


Department Head Approval (Signature)

Giraldo Hernandez Director

03/06/2025

Name & Title

Date

Contract Performance Report Card

Vendor Name:

North America Fire Equipment Co., Inc. d/b/a
NAFECO

Contract Purpose:

Fire Department Uniforms

<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	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 fire department is satisfied with the service and products provided by NAFECO. Their customer service is responsive to our needs regarding adding new products to the portal and correcting invoices with pricing errors. We recommend moving forward with the renewal.



Frank Martin #293

4/28/25

Department Representative (Signature)

Name & Title

Date



Marcel Rodriguez #293

4/30/2025

Department Head Approval (Signature)

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Tropical Touch Gardens Center

Contract Purpose:

IFB # PSPW-23-11 CITYWIDE TREES, PLANTS, AND
OTHER LANDSCAPING MATERIALS

<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

Department Comments:

Department Representative (Signature)

James Mulvaney PM 03/06/2025

Name & Title

Date

Department Head Approval (Signature)

Giraldo Hernandez Director 03/06/2025

Name & Title

Date