

For the Month of
February 2021 (February 3rd, 2021)

Original Terms: initial term of two (2) years with two (2) additional two (2) year terms thereafter.
Current Period: Original Agreement (05/15/2019 - 05/14/2021)
New Period: First Renewal (05/15/2021 - 05/14/2023)
Type of Contract: Expense
Performance: A
Recommend for Renewal: Yes

Contract Performance Report Card

Vendor Name:

SRT Supply, LLC

Contract Purpose:

Police Ballistic Helmets

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Items Provided on time	25	25
2. Quality of Items/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:

Diana Alfin
Department Representative (Signature)

Officer Diana Alfin 12/21/2020

Name & Title

Date

Sgt. F. Pereira
Department Head Approval (Signature)

Sgt. F. Pereira

12/22/20
Date

Contract Performance Report Card

Vendor Name:

Safeguard Services, Inc.

Contract Purpose:

Janitorial Services for Various Public Services Buildings

Rating Categories

1. Work Completed on time
2. Quality of Work
3. Are all requirements of the contract being met
4. Department overall satisfaction

Maximum
Points

Department
Head
Rating

25

25

30

27

25

25

20

19

100

96

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

Recommend Renewal?

Yes

Department Comments:

Department Representative (Signature)

/ Steven Buckland
Name & Title

1/4/2021
Date

Department Head Approval (Signature)

/ Steven Buckland
Name & Title

1/4/2021
Date

Contract Performance Report Card

Vendor Name:

Safeguard Services, Inc.

Contract Purpose:

Business Lease - a portion of the premises located at 13975 Pembroke Road, Suite B, Pembroke Pines, FL

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

25

30

30

25

25

20

20

100

100

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

Recommend Renewal?

Yes

Department Comments:

Department Representative (Signature)

Department Head Approval (Signature)

/ Steven Buckland, PS Director 12/29/2020
Name & Title Date

/ Steven Buckland, PS Director 12/29/2020
Name & Title Date

Contract Performance Report Card

Vendor Name:

Intercounty Engineering, Inc.

Contract Purpose:

Lift Station Rehabilitation and Repair

<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	30
3. Are all requirements of the contract being met	25	15
4. Department overall satisfaction	20	10
	<u>100</u>	<u>75</u>

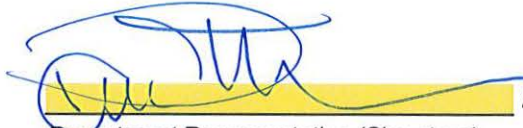
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

No

Department Comments:

Satisfied with quality of work and execution, however less than satisfactory contract management at the end of the contract period resulted in avoidable cost overrun.


Department Representative (Signature)

Paul Thompson, Asst. Utilities Director

Name & Title

Date


Department Head Approval (Signature)

Environmental Services Director

Name & Title

Date

12/23/20