

Contracts Expiring set for Commission Review

For the Month of

August 2019 (August 7, 2019)

Vendor	Contract Description	Amount	Contract Expiration Date	Deadline to Cancel/Renew Contract	Due Date for Commission Review (90 Days Prior to Deadline)	Anticipated Notice Date
Police						
Budget Rent-A-Car	Rental Vehicles	\$65,664.00	5/26/2019	5/21/2019	2/20/2019	3/2/2019
<div>Original Terms: Initial two (2) year term with additional two (2) year renewal terms.</div> <div>Current Period: Fourth Renewal (05/27/2017 - 05/26/2019)</div> <div>New Period: Fifth Renewal (05/27/2019 - 05/26/2021)</div> <div>Type of Contract: Expense</div> <div>Performance: A</div> <div>Recommend for Renewal: Yes</div> <div>Department Comments: Budget continues to provide the Department and our Unit with quality service. The vicinity of their office and the relationship we've built with their general manager, continue to be a plus for our Unit. We would recommend that the contract be extended. Thank you.</div> <div>Notes:</div>						
Fire						
ESO Solutions, Inc.	Records Management System & Health Data Exchange	\$30,375.00	8/21/2019	7/22/2019	5/23/2019	4/23/2019
<div>Original Terms: Initial one (1) year term with five (5) additional one (1) year renewal terms.</div> <div>Current Period: First Renewal (08/22/2018 - 08/21/2019)</div> <div>New Period: Second Renewal (08/22/2019 - 08/21/2020)</div> <div>Type of Contract: Expense</div> <div>Performance: A</div> <div>Recommend for Renewal: Yes</div> <div>Department Comments: ESO has been constantly working to improve their service and platform. Since going live there have been minimal interruptions in service with most of the upgrades being implemented after midnight. Customer service has always been helpful in addressing our problems and the on going training offered is usually excellent. We would recommend renewal of this agreement.</div> <div>Notes:</div>						
Utilities						
Allied Universal Corp.	Purchase of Sodium Hypochlorite	\$77,688.00	10/2/2019	9/27/2019	7/4/2019	6/4/2019
<div>Original Terms: Initial two (2) year term with two (2) additional one (1) year renewal terms.</div> <div>Current Period: Initial Term (10/03/2017 - 10/02/2019)</div> <div>New Period: First Renewal (10/03/2019 - 10/02/2020)</div> <div>Type of Contract: Expense</div> <div>Performance: A</div> <div>Recommend for Renewal: Yes</div> <div>Department Comments: Allied has not been able to safety 100% there obligation of the contract. It's been 6 months since they have had the ability to deliver product to our booster at Academic village.</div> <div>Notes:</div>						

Contract Performance Report Card

Vendor Name:

Budget Rent-A-Car, Inc.

Contract Purpose:

Rental Vehicles

<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:

Budget continues to provide the Department and our Unit with quality service. The vicinity of their office and the relationship we've built with their general manager, continue to be a plus for our Unit. We would recommend that the contract be extended. Thank you.

Carlos R Corretjer

/

Sergeant - Vice, Intelligence, and Narcotics Unit

Department Representative

Title

Kipp M. Shimpeno

/

Chief of Police

Department Head Approval

Title

Contract Performance Report Card

Vendor Name:

Eso Solutions, Inc.

Contract Purpose:

Health Data Exchange 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	29
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	18
	<u>100</u>	<u>97</u>

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

Recommend Renewal?

Yes

Department Comments:

ESO has been constantly working to improve their service and platform. Since going live there have been minimal interruptions in service with most of the upgrades being implemented after midnight. Customer service has always been helpful in addressing our problems and the on going training offered is usually excellent. We would recommend renewal of this agreement.

Jason Pindell

Department Representative

Title

Rescue Division Chief

John Picarello

Department Head Approval

Title

Fire Chief

Contract Performance Report Card

Vendor Name:

Allied Universal Corporation

Contract Purpose:

Purchase of Sodium Hypochlorite (Co-Op)

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	22.5
2. Quality of Work	30	27.5
3. Are all requirements of the contract being met	25	22.5
4. Department overall satisfaction	20	17.5
	<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:

Allied has not been able to satisfy 100% there obligation of the contract, Its been 6 months since they have had the ability to deliver product to our booster at Academic village.

Michael Cepeda/Victor Leon


WTP & WWTP Plant Operators

Department Representative

Title

Department Head Approval

Title

 7/23/19 / Environmental Services Director