

For the Month of
February 2023 (February 1, 2023)

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 Deadline)	Anticipated Notice Date
Finance								
OpenEdge Payments LLC a division of Global Payments Direct	Check Services	\$0.00	\$0.00	\$0.00	2/22/2023	1/23/2023	10/25/2022	9/25/2022
	Original Terms: Initial term of one (1) year with additional one (1) year terms thereafter. Current Period: First Renewal (02/23/2022 - 02/22/2023) New Period: Second Renewal (02/23/2023 - 02/22/2024) Type of Contract: Expense Performance: C Recommend for Renewal: Yes							
	Department Comments:	Open Edge was selected since they were noted as a "Preferred" vendor by Tyler Technologies for the ERP implementation. Since implementing the ERP, we have noticed that OpenEdge does not provide the full-integration and proper reporting that is necessary. The City will continue to utilize this vendor until a more fully-integrated vendor can be selected, and to avoid any interruption of service.						
	Notes:	There is no cost to the City as convenience fees under the agreement are paid by the individuals using the services.						
OpenEdge Payments LLC a division of Global Payments Direct	Credit Card Processing Services	\$0.00	\$0.00	\$0.00	2/22/2023	1/23/2023	10/25/2022	9/25/2022
	Original Terms: Initial term of one (1) year with additional one (1) year terms thereafter. Current Period: First Renewal (02/23/2022 - 02/22/2023) New Period: Second Renewal (02/23/2023 - 02/22/2024) Type of Contract: Expense Performance: C Recommend for Renewal: Yes							
	Department Comments:	Open Edge was selected since they were noted as a "Preferred" vendor by Tyler Technologies for the ERP implementation. Since implementing the ERP, we have noticed that OpenEdge does not provide the full-integration and proper reporting that is necessary. The City will continue to utilize this vendor until a more fully-integrated vendor can be selected, and to avoid any interruption of service.						
	Notes:	There is no cost to the City as convenience fees under the agreement are paid by the individuals using the services.						
Recreation and Cultural Arts								
Blue Marlin Investments, Inc. dba Cayco Landscaping	IFB # RE-20-08 Parks Tree Trimming Services	\$50,258.00	\$0.00	(\$50,258.00)	5/4/2023	4/4/2023	1/4/2023	12/5/2022
	Original Terms: Initial term of two (2) year with two (2) additional one (1) year terms thereafter. Current Period: Original Agreement (05/05/2021 - 05/04/2023) New Period: First Renewal (05/05/2023 - 05/04/2024) Type of Contract: Expense Performance: A Recommend for Renewal: Yes							
	Department Comments:	Cayco Landscaping has provided acceptable tree trimming services for our Parks and Recreation Department. We look forward to continuing business with Cayco.						
	Notes:							

Contract Performance Report Card

Vendor Name:

OpenEdge Payments, LLC., a division of Global Payments Direct, Inc.

Contract Purpose:

Credit Card/E-Check Services for the ERP

<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	25
3. Are all requirements of the contract being met	25	20
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?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

OpenEdge was selected since they were noted as a "Preferred" vendor by Tyler Technologies for the ERP implementation. Since implementing the ERP, we have noticed that OpenEdge does not provide the full-integration and proper reporting that is necessary. The City will continue to utilize this vendor until a more fully-integrated vendor can be selected, and to avoid any interruption of service.

Department Representative (Signature)

Name & Title

Date

Department Head Approval (Signature)

Name & Title

Date



Lisa Chong, Assistant City Manger
/Finance Director

12/1/2022

Contract Performance Report Card

Vendor Name:

Blue Marlin Investments, Inc. dba Cayco Landscaping

Contract Purpose:

IFB # RE-20-08 Parks Tree Trimming 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	30
3. Are all requirements of the contract being met	25	20
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:

Cayco Landscaping has provided acceptable tree trimming services for our Parks and Recreation Department. We look forward to continuing business with Cayco.

Department Representative (Signature)

/ Jason Haynes - Division Director of Park Operations

Name & Title

Date

Department Head Approval (Signature)

/ CHRISTINA SURENSEN.

Name & Title

DIRECTOR.

Date

12/6/22

Contract Performance Report Card

Vendor Name:

Cross Country Services, Inc.

Contract Purpose:

Nursing Services for 504 Plans

<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>0</u>
		100

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Represents all City of
Pembroke Pine Charter
Schools.

Department Representative

Name & Title

Date

Department Head Approval

Name & Title

Date

School / EDC:

Schools : 5081 - 5051 - 5121