

Contracts Expiring set for Commission Review

For the Month of
July & August 2018

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
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Fire Department

Robert Warren Enterprises, Inc. d/b/a
Occupational Medical Center of America

Firefighter Annual Physical Examinations	\$194,460.00	11/4/2018	10/5/2018	7/7/2018	7/7/2018
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Original Terms: Two (2) years, with two additional two year terms

Current Period: Original, 11/15/2016 - 11/14/2018

Type of Contract: Expense

Performance: A

Recommend for Renewal: Yes

Department Comments: OMCA continues to meet our department's expectations with regards to our employee physicals. Dr. Fleigelman and his staff provide a valued service that is comprehensive and thorough. We look forward to renewing this agreement.

Notes: This agreement allows for annual physical examinations to approximately two-hundred thirty employees at The City of Pembroke Pines Fire Rescue

Finance Department

Infor (US), Inc.

SmartStream License, Support & Maintenance	\$99,641.27	10/29/2018	9/29/2018	7/1/2018	7/1/2018
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Original Terms: One (1) year, with additional one (1) year renewal terms

Current Period: Amendment, 10/1/2017 - 9/30/2018

Type of Contract: Expense

Performance: A

Recommend for Renewal: Yes

Department Comments: The Finance Department has utilized this company since 1998 and is pleased with its performance.

Notes: Infor Global Solutions, Inc. is the developer and support for the Accounting Software Package - Smartstream. The contract value of \$99,641.27 is a 2.212% increase from last years renewal.

Contract Performance Report Card

Vendor Name:

Robert Warren Enterprises, Inc. f/k/a Occupational Medical Center of America

Contract Purpose:

Firefighter Annual Physical Examinations

<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:

OMCA continues to meet our department's expectations with regards to our employee physicals. Dr. Fleigelman and his staff provide a valued service that is comprehensive and thorough. We look forward to renewing this agreement.

John R. Penick

Department Representative

Division Chief

Title

John Picarello

Department Head Approval

Fire Chief

Title

Contract Performance Report Card

Vendor Name:

Infor Global Solutions, Inc.

Contract Purpose:

SmartStream License, Support and Maintenance

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	23
2. Quality of Work	30	28
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	18
	<u>100</u>	<u>94</u>

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

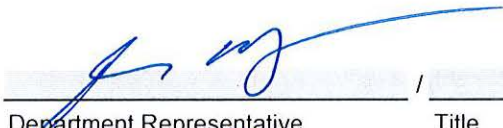
Recommend Renewal?

Yes

Department Comments:

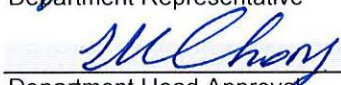
Infor Global Solutions is the developer and support for the Accounting Software package - SmartStream. The Finance Department has utilized this company since 1998 and is pleased with it's performance.

Renewal of this contract is recommended.


Department Representative

Systems Supervisor

Title


Department Head Approval

Finance Director

Title