# Contracts Expiring set for Commission Review

For the Month of

October 2019 (October 2, 2019)

Vendor	Contract Description	Contract Value /	Revenue	Net	Contract	Deadline to	Deadline to Due Date for Commission Anticipated	Anticipated
		Budgeted Estimate		Cost	Expiration Date	Expiration Cancel/Renew Date Contract	Review (90 Days Prior to Deadline)	Notice Date
Administration							•	
In Rem Solutions, Inc.	Grant Writing Services	\$115,000.00	00.0\$	\$115,000.00 9/30/2019	9/30/2019	8/31/2019	7/2/2019	6/2/2019
		Original Terms: Initial one (1) year term with additional one (1) year renewal terms.	m with additional one (1) veg	ir renewal terms.				
		Current Period: First Renewal Term (10/01/2018 - 09/30/2019)	10/01/2018 - 09/30/2019)					
		New Period: Second Renewal Term (10/01/2019 - 09/30/2020)	n (10/01/2019 - 09/30/2020					
		Type of Contract: Expense						
		Performance: A						
	Rec	Recommend for Renewal: Yes						
Department Comme	ents: Overall satisfied with the qua	<b>Department Comments:</b> Overall satisfied with the quality of work. See attached work completed for 2018-2019.	.018-2019.					

5/3/2019 8/31/2019 \$52,703.37 9/30/2019 Original Terms: Initial two (2) year term with two (2) additional two (2) year renewal terms. \$52,703.37 Admire Cleaning Service Corp. Janitorial Services for the Fire Department

Current Period: First Renewal Term (10/01/2017 - 09/30/2019)

New Period: Second (and Final) Renewal Term (10/01/2019 - 09/30/2021)

Type of Contract: Expense

Performance: A

Recommend for Renewal: Yes

Admire Cleaning and Services Corp is responsive to our needs and to any issues we may have. They are always professional, punctual and they immediately provide coverage when the need arises.

Department Comments: The Fire Department is satisfied with the performance and execution of the Admire Cleaning and Services Corp for Janitorial Services for the Fire Department Agreement and we wish to renew their

Recreation & Cultural Arts							
American Soccer Company,	Purchase of Soccer Uniforms	\$33,311.75	\$0.00	\$33,311.75 9/30/2019	8/31/2019	6/2/2019	5/3/2019
lnc.							
	Original Terms	s: Initial two (2) year term with three (	e (3) additional one (	e (1) year renewal terms.			

Type of Contract: Expense

New Period: Third (and Final) Renewal Term (10/01/2019 - 09/30/2020)

Current Period: Second Renewal Term (10/01/2018 - 09/30/2019)

Recommend for Renewal: Yes Performance: A

Department Comments: They are a fantastic company been using them since 1996 when I was with the Optimist club soccer. They are very organized & any problems I have had they take care of them immediately. I Department Comments: recommended them to numerous cities when at conferences. Do not wish to switch to any other company. We also have a stock room with spare uniforms so we don't have to do multiply reorders.

Notes:

Charter Schools							
Certiport®	Microsoft Training and Certification	\$32,274.00	\$0.00	\$32,274.00 10/2/2019	9/2/2019	6/4/2019	5/5/2019
	Original Terms: Ir	erms: Initial one (1) year term with two (2) ad	(2) additional one	(1) year renewal terms.			

New Period: First Renewal Term (10/03/2019 - 10/02/2020) Current Period: Initial Term (10/03/2018 - 10/02/2019)

Type of Contract: Expense

Performance: A

Recommend for Renewal: Yes

Department Comments:

Notes:

Vendor	Contract Description	Contract Value / Budgeted Estimate	Revenue	Net Cost	Contract Expiration	Contract Deadline to Expiration Cancel/Renew	Due Da Reviev	Anticipated Notice Date
					Date	Date Contract	Deadline)	
City Clerk								
Granicus, Inc.	Granicus Software and Managed Services	\$66,879.90	00.0\$	\$66,879.90	10/11/2019	\$66,879.90 10/11/2019 7/13/2019	4/14/2019	2/13/2019
	Original Term	ns: Initial three (3) year te	ms: Initial three (3) year term with additional one (1) year renewal terms.	ear renewal terms.				
	Current Perio	iod: Initial Term (10/11/2016 - 10/10/2019)	6 - 10/10/2019)					
	New Perio	iod: First Renewal Term (10/11/2019 - 09/30/2020)	0/11/2019 - 09/30/2020)					

Type of Contract: Expense

Performance: A

## Recommend for Renewal: Yes

The Granicus Solution is effective as a collection of modules that help with minutes capture, audio visual, closed captioning and live streaming of Commission Meetings. The glitches that occur in Legistar would include a more efficient versioning between first and second reading ordinances. When the public wishes to view the commission-approved first reading ordinance, the public cannot see it on the website because it is pending second reading adoption. Another glitch is the inflexibility of the approver tracker to eliminate an approver who is no longer active in the system.

#### Notes:

Police							
RedFlex Traffic Systems, Inc. Red Light Traffic Signal Camera Enforcement System	\$724,200.00	\$0.00	\$0.00 \$724,200.00 7/23/2020 6/23/2020	7/23/2020	6/23/2020	3/25/2020	5/30/2019
Original Terms: In	srms: Initial term of 3 years with two, two (2) year renewals.	(2) year renewa	ıls.				
Current Period: O	Current Period: Original Agreement (07/24/2017 - 07/23/2019)	7/23/2019)					
New Period: Fi	New Period: First Renewal (07/24/2020 - 07/23/2022)	2022)					

Type of Contract: Expense

### Recommend for Renewal: Yes Performance: A

Redflex Customer Service Manager provides excellent customer service and communication, addressing all questions, needs, concerns quickly and thoroughly. Provides regular site visits to review Department Comments: processes and determine our needs. Equipment is monitored, well maintained, and upgraded when needed. Customer Service Center is highly responsive. IT department can be slow to respond to issues/requests, but has been able to develop and institute upgrades to the system.

Notes:

Vendor Name:	In Rem So	lutions, Inc.		
Contract Purpose:	Grant Writ	ing Consulting S	Services	
Rating Categories		Maximum <u>Points</u>		Department Head <u>Rating</u>
1. Work Completed on time		25		24
2. Quality of Work		30		29
3. Are all requirements of the contract b	eing met	25		24
4. Department overall satisfaction		20		18
		100		95
		A = B = C = D =	100 - 90 89 - 80 79 - 70 69 - 60	
		F=	59 - 0	
Recommend Renewal?		F = Ye		Tay 2
Recommend Renewal?  Department Comments:			s uality of wo	
		Ye tisfied with the q vork completed f	uality of wo	9.
		Ye	uality of wo	9.

#### City of Pembroke Pines In Rem Solutions, Inc. - Grants Report 2018-2019

Year	Source	Program	Project	Funded
2018	Services Council	Broward Children's Services Council MOST (Maximizing Out of School Time) Program	Special Needs Summer Camp \$105,000 annually for 3 years to total \$312,000 starting summer 2018	\$105,000
2018	Foundation	Community Foundation of Broward -Pride Fund	Launch Prism Project \$100,000	denied 
2018	State	Florida Division of Cultural Affairs	The Frank Exhibitions and Programming – requested \$150,000. July 1, 2019 June 30, 2020 project period	\$45,180
2018	Federal	FEMA/FL Emergency Management Hurricane Irma Disaster Declaration - Hazard Mitigation Grant Program (HMGP)	FS #33 Hardening and Generator - \$319,837 federal/\$106,612 local	\$319,837.50
2018	Federal	FEMA HMGP grant	FS #69 Hardening and Generator - \$237,060 federal/\$79,020 local	\$237,060
2018	Federal	FEMA HMGP grant	FS #79 Hardening and Generator - \$320,377 federal/\$106,792 local	\$320,377.50
2018	Federal	FEMA HMGP grant	FS #89 Hardening and Generator - \$152,820 federal/\$50,940 local	\$152,820
2018	Federal	FEMA HMGP grant	FS #99 Hardening and Generator - \$314,370 federal/\$104,790 local	\$314,370
2018	Federal	FEMA HMGP grant	FS #101 Hardening and Generator - \$320,215 federal/\$106,739 local	\$320,215.50
2018	Federal	FEMA HMGP grant	City Hall EOC and Shelter \$779,250 federal/\$259,750 local	\$779,250
2018	Federal	FEMA HMGP grant	Lakeside Key Drainage - \$75,000 federal/\$25,000 local	pending
2018	Federal	FEMA HMGP grant	Storm Water Project Taft Street Culverts - \$97,500 federal/\$32,500 local	pending
2018	Federal	FEMA HMGP grant	Storm Water Project Taft Street Swale Regrading - \$267,750 federal/\$89,250 local	pending
2018	Federal	FEMA HMGP grant	Three Basin Interconnect at Century Village - \$93,750 federal/\$31,250 local	pending

#### City of Pembroke Pines In Rem Solutions, Inc. - Grants Report 2018-2019

2018	Federal	FEMA HMGP grant	Water Plant Accelator Covers - \$375,000 federal/\$125,000	Denied
2018	Federal	FEMA HMGP grant	Water Utility Risk Reduction (fence) Project - \$252,177 federal/\$84,060 local	Denied
2018	Federal	FEMA HMGP grant	Academic Village West EOC and Shelter - \$779,250 federal/\$259,750 local	\$779,250
2018	Federal	FEMA HMGP grant	West Police Dept Hardening and Generator - \$332,887 federal/\$110,962 local	\$332,887.50
2018	National	U.S. Conference of Mayors	Childhood Obesity Prevention program	pending
2018	Broward County	Broward TDT	Parking garage for arts and culture events at City Center \$1,000,000 requested/\$16m match	\$573,650
2019	Children's	Broward Children's Services Council MOST (Maximizing Out of School Time) Program	Special Needs Summer Camp \$105,000 annually for 3 years to total \$312,000 starting summer 2018	\$105,000
2019	Broward County	Broward TDT	Parking garage for arts and culture events at City Center \$500,000 requested/\$16m match	pending
2019	State	Florida Division of Cultural Affairs	The Frank Exhibitions and Programming – requested \$150,000 for 2020-2021	Grant panel meeting in August. We are attending with staff.
2019	FL League of Cities	Florida City Spirit Award	Raising Positive Children/Adolescent Mental Health Program	Awarded
2019	Various	Research for Arts, Senior Services, Affordable Housing, Special Program grants		ongoing
2019	Various	Grant administration & reporting	Community Foundation, Florida Division of Cultural Affairs, Broward Tourist Development Tax Capital grant	ongoing
2019	FEMA	Grant Administration & reporting	FEMA HMGP grants	Completed Q1 reports
Total Fund 2019	led <b>2018</b> -			\$4,384,898.00
Total Pend	ling			\$1,034,000

**Vendor Name:** 

**Admire Cleaning Sercives Corp** 

**Contract Purpose:** 

Janitorial Services for the Fire Department

Rating Categories	Maximum <u>Points</u>	Department Head <u>Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	25
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	18
	100	93
	A = 100 - B = 89 - 8 C = 79 - 3	30

	C =	79 - 70
	D =	69 - 60
	F=	59 - 0
•	74%	THE PERSON NAMED IN

Recommend Renewal?

Yes

**Department Comments:** 

Admire Cleaning and Services Corp is responsive to our needs and to any issues we may have. They are always professional, punctual and they immediately provide coverage when the need arises. The Fire Department is satisfied with the performance and execution of the Admire Cleaning and Services Corp for Janitorial Services for the Fire Department Agreement and we wish to renew their contract.

Department Representative

Title

1 Division Chief Jorge Henromoer

Title

Vendor Name:	American	Soccer Compai	าง	
Contract Purpose:	Purchase of	of Soccer Unifo	rms	
Rating Categories		Maximum <u>Points</u>		Department Head <u>Rating</u>
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
		100	_	100
		A = B = C = D = F =	100 - 90 89 - 80 79 - 70 69 - 60 59 - 0	
Recommend Renewal?		Yes	1 1	
Department Comments:	since 1996 soccer. Th have had t recommen	fantastic comp when I was wi ey are very org hey take care o	th the Optimi anized & any of them imme	st club problems I
	company.	es. Do not wish We also have a so we don't hav	to switch to stock room	any other with spare
Renee J. Nunez  Department Representative	company.	We also have <mark>a</mark> so we do <mark>n't h</mark> av	to switch to stock room	s wh <mark>en at</mark> any other with spare

Vendor Name:	Certiport, Inc.		
Contract Purpose:	Microsoft Training and Certification		
Rating Categories	Maximum <u>Points</u>	Department Head <u>Rating</u>	
1. Work Completed on time	25	25	
2. Quality of Work	30	30	
3. Are all requirements of the contract by	peing met 25	25	
4. Department overall satisfaction	20	20	
	100	0	
Pagammand Panawal2	A = 100 - 90 B = 89 - 80 C = 79 - 70 D = 69 - 60 F = 59 - 0	Applicable	
Recommend Renewal?	Yes / No / Not	Applicable	
Department Comments:			
Department Head Approval	Director of I	nnowtive Learning	8

Vendor Name:	Granicus, Inc.	
Contract Purpose:	Granicus Software and Managed Ser	vices
Rating Categories	Maximum <u>Points</u>	Department Head <u>Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	25
3. Are all requirements of the contract b	peing met 25	21
4. Department overall satisfaction	20	19
	100	90
	A = 100 - 90 B = 89 - 80 C = 79 - 70 D = 69 - 60	
	F = 59 - 0	1
Recommend Renewal?	F = 59 - 0 Yes	]
Recommend Renewal?  Department Comments:		ure, audio eaming of that occur in d is not 100%. star would etween first en the public oved first see it on the d reading bility of the
	The Granicus Solution is effective as modules that help with minutes captuvisual, closed captioning and live structure. Commission Meetings. The glitches Legistar is the reason this score card Some desired improvements in Legis include a more efficient versioning by and second reading ordinances. Whe wishes to view the commission-appropriate because it is pending second adoption. Another glitch is the inflexing approver tracker to eliminate an appropriate in the system.	ure, audio eaming of that occur in d is not 100%. star would etween first en the public oved first see it on the d reading bility of the

Title

Department Head Approval

**Vendor Name:** 

Redflex Traffic Systems, Inc.

**Contract Purpose:** 

**Red Light Traffic Signal Camera Enforcement** 

System

Rating Categories	Maximum <u>Points</u>	Department Head <u>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	19
	100	95

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

#### Recommend Renewal?

Yes

**Department Comments:** 

Redflex Customer Service Manager provides excellent customer service and communication, addressing all questions, needs, concerns quickly and thoroughly. Provides regular site visits to review processes and determine our needs. Equipment is monitored, well maintained, and upgraded when needed. Customer Service Center is highly responsive. IT department can be slow to respond to issues/requests, but has been able to develop and institute upgrades to the system.

Sergeant, Red Light Camera Unit

Department Representative

Carlos Besmudez

/ Assistant Chief of Police

Department Head Approval

Title