

For the Month of  
**October 2019 (October 2, 2019)**

Vendor	Contract Description	Contract Value / Budgeted Estimate	Revenue	Net Cost	Contract Expiration Date	Deadline to Cancel/Renew Contract	Due Date for Commission Review (90 Days Prior to Deadline)	Anticipated Notice Date
In Rem Solutions, Inc.	Grant Writing Services	\$115,000.00	\$0.00	\$115,000.00	9/30/2019	8/31/2019	7/2/2019	6/2/2019
<p><b>Original Terms:</b> Initial one (1) year term with additional one (1) year renewal terms.  <b>Current Period:</b> First Renewal Term (10/01/2018 - 09/30/2019)  <b>New Period:</b> Second Renewal Term (10/01/2019 - 09/30/2020)  <b>Type of Contract:</b> Expense  <b>Performance:</b> A  <b>Recommend for Renewal:</b> Yes</p> <p><b>Department Comments:</b> Overall satisfied with the quality of work. See attached work completed for 2018-2019.</p> <p><b>Notes:</b></p>								
Admire Cleaning Service Corp.	Janitorial Services for the Fire Department	\$52,703.37	\$0.00	\$52,703.37	9/30/2019	8/31/2019	6/2/2019	5/3/2019
<p><b>Original Terms:</b> Initial two (2) year term with two (2) additional two (2) year renewal terms.  <b>Current Period:</b> First Renewal Term (10/01/2017 - 09/30/2019)  <b>New Period:</b> Second (and Final) Renewal Term (10/01/2019 - 09/30/2021)  <b>Type of Contract:</b> Expense  <b>Performance:</b> A  <b>Recommend for Renewal:</b> Yes</p> <p><b>Department Comments:</b> 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.</p> <p><b>Notes:</b></p>								
American Soccer Company, Inc.	Purchase of Soccer Uniforms	\$33,311.75	\$0.00	\$33,311.75	9/30/2019	8/31/2019	6/2/2019	5/3/2019
<p><b>Original Terms:</b> Initial two (2) year term with three (3) additional one (1) year renewal terms.  <b>Current Period:</b> Second Renewal Term (10/01/2018 - 09/30/2019)  <b>New Period:</b> Third (and Final) Renewal Term (10/01/2019 - 09/30/2020)  <b>Type of Contract:</b> Expense  <b>Performance:</b> A  <b>Recommend for Renewal:</b> Yes</p> <p><b>Department Comments:</b> They are a fantastic company been using them since 1996 when I was with the Optimist club soccer. They are very organized &amp; any problems I have had they take care of them immediately. I 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.</p> <p><b>Notes:</b></p>								
Certipoint®	Microsoft Training and Certification	\$32,274.00	\$0.00	\$32,274.00	10/2/2019	9/2/2019	6/4/2019	5/5/2019
<p><b>Original Terms:</b> Initial one (1) year term with two (2) additional one (1) year renewal terms.  <b>Current Period:</b> Initial Term (10/03/2018 - 10/02/2019)  <b>New Period:</b> First Renewal Term (10/03/2019 - 10/02/2020)  <b>Type of Contract:</b> Expense  <b>Performance:</b> A  <b>Recommend for Renewal:</b> Yes</p> <p><b>Department Comments:</b></p> <p><b>Notes:</b></p>								



## Contract Performance Report Card

**Vendor Name:**

In Rem Solutions, Inc.

**Contract Purpose:**

Grant Writing Consulting Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	24
2. Quality of Work	30	29
3. Are all requirements of the contract being met	25	24
4. Department overall satisfaction	20	18
	<u>100</u>	<u>95</u>

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

**Recommend Renewal?**

Yes


**Department Comments:**

Overall satisfied with the quality of work. See attached work completed for 2018-2019.

  
Department Representative

Jonathan Bonilla - Controller

Title

  
Department Head Approval

Aner Gonzalez - Assistant City Manager

Title

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

Year	Source	Program	Project	Funded
2018	Broward Children's 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 Accelerator Covers - \$375,000 federal/\$125,000 local	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	Broward Children's 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
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
<b>Total Funded 2018-2019</b>				<b>\$4,384,898.00</b>
<b>Total Pending</b>				<b>\$1,034,000</b>

## Contract Performance Report Card

**Vendor Name:**

**Admire Cleaning Sercives Corp**

**Contract Purpose:**

**Janitorial Services for the Fire Department**

<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	25
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	18
	<u>100</u>	<u>93</u>

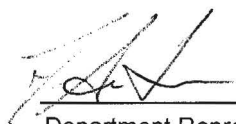
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

**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

1 Division Chief ANDREW TEIXEIRA  
Title



Department Head Approval

1 Division Chief Jorge Hernandez  
Title

## Contract Performance Report Card

**Vendor Name:** American Soccer Company

**Contract Purpose:** Purchase of Soccer Uniforms

<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
	100	100

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

**Recommend Renewal?**

Yes / /

**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 have 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.

Renee J. Nunez

Soccer Coordinator

Department Representative

Title

Department Head Approval

Title

## Contract Performance Report Card

Vendor Name:

Certiport, Inc.

Contract Purpose:

Microsoft Training and Certification

<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>

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

Recommend Renewal?

Yes / No / Not Applicable

Department Comments:

 (Giselle Rodriguez)

Department Representative

(Director of Innovative Learning)

Title

Department Head Approval

Title



## Contract Performance Report Card

**Vendor Name:**

**Granicus, Inc.**

**Contract Purpose:**

**Granicus Software and Managed 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	25
3. Are all requirements of the contract being met	25	21
4. Department overall satisfaction	20	19
	<u>100</u>	<u>90</u>

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

**Recommend Renewal?**

**Yes**

**Department Comments:**

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 is the reason this score card is not 100%. Some desired improvements 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.

**Marlene D. Graham**

/

**City Clerk**

Department Representative

Title

Department Head Approval

Title

## Contract Performance Report Card

**Vendor Name:**

**Redflex Traffic Systems, Inc.**

**Contract Purpose:**

**Red Light Traffic Signal Camera Enforcement System**

<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	19
	<u>100</u>	<u>95</u>

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.**

 **Sgt. John Baker, 71/370**

Department Representative

**Sergeant, Red Light Camera Unit**

Title

 **Carlos Bermudez**

Department Head Approval

**Assistant Chief of Police**

Title