# Contracts Expiring set for Commission Review

For the Month of

December 2019 (December 4, 2019)

| Vendor  | Contract Description  | Contract Value /<br>Budgeted Estimate | Revenue | Net<br>Revenue / (Cost) E | Contract<br>Expiration | Contract Deadline to Expiration Cancel/Renew | Due Date for Commission<br>Review (90 Days Prior to | Anticipated<br>Notice Date |
|---|-----------------------|---------------------------------------|---------|---------------------------|------------------------|--|---|----------------------------|
| Administration  |                       |                                       |         |                           | Date                   | Contract                                     | Deadline)   |                            |
| Miramar Pembroke Pines<br>Regional Chamber of<br>Commerce. Inc. | Partnership Agreement | \$8,000.00                            | \$0.00  |                           | 11/30/2019             | (\$8,000.00) 11/30/2019 10/31/2019           | 8/2/2019  | 7/3/2019                   |

Original Terms: Initial term of one (1) year with additional one (1) year terms thereafter. Current Period: Second Renewal (12/01/2018 - 11/30/2019)

New Period: Third Renewal (12/01/2019 - 11/30/2020)

Type of Contract: Expense Performance: A

Recommend for Renewal: Yes

The Planning and Economic Developement Department is very satisfied with the services being provided by the Miramar-Pembroke Pines Regional Chamber of Commerce. The Chamber is Department Comments: celebrating 50 years of services to our business community this year.

Notes:

| <b>Community Services</b> |  |                    |                         |                                  |           |          |          |
|---------------------------|--|--------------------|-------------------------|----------------------------------|-----------|----------|----------|
| Emilio's BBQ Catering     | Lease Agreement (for operation of the Gift   | \$0.00             | \$10,935.48             | \$10,935.48 12/31/2019 12/1/2019 | 12/1/2019 | 9/2/2019 | 8/3/2019 |
| Services Corp.            | Shop/Food Service)   |                    |                         |                                  |           |          |          |
|                           | Original Terms: Initial term of three (3) years with additional one (1) year terms thereafter. | of three (3) years | with additional one (1) | year terms thereafter.           |           |          |          |
|                           | <b>Current Period:</b> Original Agreement (02/23/2016 - 12/31/2019)                            | greement (02/23/2  | 016 - 12/31/2019)       |                                  |           |          |          |

Type of Contract: Expense

New Period: First Renewal (01/01/2020 - 12/31/2020)

Performance: A

Recommend for Renewal: Yes Department Comments: I recommend the renewal of the contract.

Notes: The annual renewal value is less than \$25,000 so that future renewals will no longer be presented to the Commission.

| JOliva Enterprises LLC | Janitorial Services for Senior Center/Rental Housing Facilities | \$500,509.92   | \$0.00          | (\$500,509.92) 12/31/2019     | 12/1/2019 | 9/2/2019 | 8/3/2019 |
|------------------------|---|--|-----------------|-------------------------------|-----------|----------|----------|
|                        | Original Terms: Initial ter                                     | ms: Initial term of two (2) years with two (2) additional two (2) year terms thereafter. | 2) additional t | wo (2) year terms thereafter. |           |          |          |
|                        | Current Period . Original                                       | iod: Original Agreement (01/01/2018 - 12/31/2019)  | /31/2019)       |                               |           |          |          |

Type of Contract: Expense

New Period: First Renewal (01/01/2020 - 12/31/2021)

Performance: A

Recommend for Renewal: Yes

Department Comments: I recommend the renewal of the contract.

Utilities

| Burnett Lime Co. | Temporary Lime Feed System at Water | \$95,360.00  | \$0.00            | \$0.00 (\$95,360.00) 2/12/2019 1/13/2019 | 2/12/2019 | 1/13/2019 | 10/15/2018 | 9/15/2018 |
|------------------|-------------------------------------|--|-------------------|--|-----------|-----------|------------|-----------|
|                  | Treatment Plant                     |  |                   |  |           |           |            |           |
|                  | Original Terms: Initial to          | Initial term of one (1) year with one (1) additional one (1) year term thereafter. | (1) additional or | ne (1) year term th                      | ereafter. |           |            |           |
|                  | Current Period: Origina             | Original Agreement (02/12/2019 - 02/11/2020)                                       | 2/11/2020)        |  |           |           |            |           |
|                  | New Period: First R                 | : First Renewal (02/12/2020 - 02/11/2021)  | 2021)             |  |           |           |            |           |
|                  | Type of Contract: Expense           | est  |                   |  |           |           |            |           |

**Department Comments:** 

Recommend for Renewal: Yes

Performance: A

| Vendor                                      | Contract Description                            | Contract Value /  | Revenue | Net                               | Contract   | Contract Deadline to    | Due Date for Commission  | Anticipated |
|---|---|-------------------|---------|-----------------------------------|------------|-------------------------|--------------------------|-------------|
|   |   | Budgeted Estimate |         | Revenue / (Cost)                  | Expiration | Expiration Cancel/Renew | Review (90 Days Prior to | Notice Date |
|   |   |                   |         |                                   | Date       | Contract                | Deadline)                |             |
| Charter Schools & Early Development Centers | velopment Centers                               |                   |         |                                   |            |                         |                          |             |
| Safeguard Services, Inc.                    | Janitorial Services for Charter Schools & Early | \$1,320,410.55    |         | \$0.00 (\$1,320,410.55) 7/31/2020 | 7/31/2020  | 7/1/2020                | 4/2/2020                 | 2/2/2020    |
|   | Development Centers                             |                   |         |                                   |            |                         |                          |             |

Original Terms: Initial term of three (3) years with two (2) additional three (3) year terms thereafter.

Current Period: Original Agreement (07/01/2017 - 06/30/2020)

New Period: First Renewal (07/01/2020 - 06/30/2023)

Type of Contract: Expense

Performance: B

Recommend for Renewal: Yes

CS-Academic Village: The minimal requirements of the contract are met. Aditional staff and materials re needed to maintain the scope and size of the Academic Village campus.

CS-Central Campus: None.

CS-East Campus: The minimal requirements of the contract have been met.

CS-West Campus: Day crew is responsive.

Department Comments:

CS-FSU Campus: The minimal requirements of the contract have been met.

EDC-Central Campus: We recommend renewal of the contract, as long as we can keep Connie!!

EDC-East Preschool: None. EDC-WCY Bright Beginnings: None.

EDC-West Campus: We have to be constantly reminding them of when our carpets need to be cleaned and our floors waxed, if we don't say something it doesn't get done. The floors have not been

Notes: The annual cost includes a contingency amount of \$24,500 and the total cost for the full three (3) year renewal period is \$3,961231.65.

| Vendor Name:   | Miramar-Pembroke Pines R   | egional Chamber                       | of Commer   | ce                                  |
|--|--|---------------------------------------|---|-------------------------------------|
| Contract Purpose:  | Renewal  |                                       |   |                                     |
| Rating Categories  |  | Maximum<br><u>Points</u>              |   | Department<br>Head<br><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                                    |   | 20                                  |
|  |  | 100                                   | - ·   | 96                                  |
|  |  | A =<br>B =<br>C =<br>D =<br>F =       | 100 - 90<br>89 - 80<br>79 - 70<br>69 - 60<br>59 - 0 |                                     |
| Recommend Renewal?   |  | YES                                   |   |                                     |
| Department Comments:   | The Planning and Economic with the services being proving Regional Chamber of Commyears of service to our busing | vided by the Mirar<br>nerce. The Cham | nar-Pembro<br>ber is celeb                          | ke Pines                            |
| Michael Stamm Jr.  Department Representative  Addust  Department Head Approval | Director, Planning and Economic Title  City Manager  Title   | omic Development                      | Date  | 25/2019<br>5 <i>  2019</i>          |

| Vendor Name:                                    | Emilio's BB0 | Q Catering Ser                  | vices Corp  | oration                             |
|---|--------------|---------------------------------|---|-------------------------------------|
| Contract Purpose:                               | Operation of | f the Gift Shop                 | /Food Serv  | rices                               |
| Rating Categories                               |              | Maximum<br><u>Points</u>        |   | Department<br>Head<br><u>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                              |   | 20                                  |
|   | 9            | 100                             | i 1   | 99                                  |
|   |              | A =<br>B =<br>C =<br>D =<br>F = | 100 - 90<br>89 - 80<br>79 - 70<br>69 - 60<br>59 - 0 |                                     |
| D   |              | Tanan -                         |   |                                     |
| Recommend Renewal?                              |              | Ye                              | S   |                                     |
| Department Comments:                            | I recommend  | the renewal o                   |   | act.                                |
| Department Comments:                            | Acc          |                                 |   | act.                                |
| Department Comments:  Department Representative | ACC          |                                 | of the contr  | act.                                |

| Vendor Name:                            | Joliva Ente                | erprises LLC                    |   |                                     |
|---|----------------------------|---------------------------------|---|-------------------------------------|
| Contract Purpose:                       | Janitorial S<br>Housing Fa | Services for Ser<br>acilities   | nior Center/F                                       | Rental                              |
| Rating Categories                       |                            | Maximum<br><u>Points</u>        |   | Department<br>Head<br><u>Rating</u> |
| 1. Work Completed on time               |                            | 25                              |   | 23                                  |
| 2. Quality of Work                      |                            | 30                              |   | 27                                  |
| 3. Are all requirements of the contract | being met                  | 25                              |   | 23                                  |
| 4. Department overall satisfaction      |                            | 20                              |   | 17                                  |
|   |                            | 100                             |   | 90                                  |
|   |                            | A =<br>B =<br>C =<br>D =<br>F = | 100 - 90<br>89 - 80<br>79 - 70<br>69 - 60<br>59 - 0 |                                     |
| Recommend Renewal?                      |                            | YE                              | S   |                                     |
| Department Comments:                    | I recommer                 | ned the renewal                 | of the cont   | ract.                               |
|   | C                          | 7/ 1/                           | 1   | 1                                   |

Department Head Approval

Department Representative

Name & Title

J. Shechter-DIRECTOR

Name & Title

| Vendor Name:                                  | Burnett Lime Co., Inc.                |                |
|---|---------------------------------------|----------------|
|   |                                       |                |
| Contract Purpose:                             | Temporary Lime Feed System at Water T | reamtent Plant |
|   |                                       |                |
|   |                                       | Department     |
| Pating Catagories                             | Maximum<br>Points                     | Head<br>Rating |
| Rating Categories                             | Fonts                                 | Kating         |
| 1. Work Completed on time                     | 25                                    | 25             |
| 2. Quality of Work                            | 30                                    | 30             |
| 3. Are all requirements of the contract being | g met 25                              | 25             |
| 4. Department overall satisfaction            | 20                                    | 20             |
|   | 100                                   | 100            |
|   | A = 100 - 90                          | ė              |
|   | B = 89 - 80                           |                |
|   | C = 79 - 70<br>D = 69 - 60            |                |
|   | F = 59 - 0                            | 8              |
| Recommend Renewal?                            | Yes / No / Not Ap                     | plicable       |
| Department Comments:                          |                                       |                |
|   |                                       |                |
|   |                                       |                |
|   |                                       |                |
|   |                                       |                |
| George Wrves                                  | Project Manager                       |                |
| Department Representative                     | Title                                 |                |
|   | GMV. Gew. Din.                        |                |
| Department Head Approval                      | Title                                 |                |
|   |                                       |                |

| Vendor Name:                            | Safeguard S                 | ervices, Inc.                                    |   |                                     |
|---|-----------------------------|--|---|-------------------------------------|
| Contract Purpose:                       | Janitorial Se<br>Developmen | ervices for Char<br>at Centers                   | rter School   | s & Early                           |
| Rating Categories                       |                             | Maximum<br><u>Points</u>                         |   | Department<br>Head<br><u>Rating</u> |
| 1. Work Completed on time               |                             | 25   |   | 22                                  |
| 2. Quality of Work                      |                             | 30   |   | 25                                  |
| 3. Are all requirements of the contract | being met                   | 25   |   | 18                                  |
| 4. Department overall satisfaction      |                             | 20   |   | 15                                  |
|   |                             | 100  |   | 80                                  |
|   |                             | A =<br>B =<br>C =<br>D =<br>F =                  | 100 - 90<br>89 - 80<br>79 - 70<br>69 - 60<br>59 - 0 |                                     |
| Recommend Renewal?                      |                             | Yes  | S   |                                     |
| Department Comments:                    | Additional s                | requirements of taff and material scope and size | als are need  | ded to                              |

Department Representative

Name & Title

PETER BATEN, MINGER L

Name & Title

School / EDC:

Name & Title

| Vendor Name:                              | Safeguard S                 | Services, Inc.                  |   |                                     |
|---|-----------------------------|---------------------------------|---|-------------------------------------|
| Contract Purpose:                         | Janitorial Se<br>Developmen | ervices for Cha<br>nt Centers   | rter School   | s & Early                           |
| Rating Categories                         |                             | Maximum<br><u>Points</u>        |   | Department<br>Head<br><u>Rating</u> |
| 1. Work Completed on time                 |                             | 25                              |   | 24                                  |
| 2. Quality of Work                        |                             | 30                              |   | 20                                  |
| 3. Are all requirements of the contract b | peing met                   | 25                              |   | 20                                  |
| 4. Department overall satisfaction        |                             | 20                              |   | 17                                  |
|   |                             | 100                             |   | 81                                  |
|   |                             | A =<br>B =<br>C =<br>D =<br>F = | 100 - 90<br>89 - 80<br>79 - 70<br>69 - 60<br>59 - 0 |                                     |
| Recommend Renewal?                        |                             | Ye                              | S   |                                     |
| Department Comments:                      |                             |                                 |   |                                     |
| The Office                                | Viek                        | i Garaja Admin                  | istrativa Asa                                       | intent                              |
| Department Representative                 | Name & Title                | i Garcia, Admin                 | iisti ative ASS                                     | iotant .                            |
| San Plan I                                |                             |                                 |   |                                     |
|   |                             | Sean Chance                     | e. Principal  |                                     |
| Department Head Approval                  | Name & Title                | Sean Chance                     | e, Principal  |                                     |

| vendor Name.                                      | Galeguaru G                  | rivices, inc.                   |   |                                     |
|---|------------------------------|---------------------------------|---|-------------------------------------|
| Contract Purpose:                                 | Janitorial Se<br>Development | rvices for Cha<br>Centers       | rter School   | s & Early                           |
| Rating Categories                                 |                              | Maximum<br><u>Points</u>        |   | Department<br>Head<br><u>Rating</u> |
| 1. Work Completed on time                         |                              | 25                              |   | 25                                  |
| 2. Quality of Work                                |                              | 30                              |   | 25                                  |
| 3. Are all requirements of the contract b         | eing met                     | 25                              |   | 18                                  |
| 4. Department overall satisfaction                |                              | 20                              |   | 18                                  |
|   |                              | 100                             | - :   | 86                                  |
|   |                              | A =<br>B =<br>C =<br>D =<br>F = | 100 - 90<br>89 - 80<br>79 - 70<br>69 - 60<br>59 - 0 |                                     |
|   |                              |                                 |   |                                     |
| Recommend Renewal?                                |                              | Ye                              |   |                                     |
| Recommend Renewal?  Department Comments:          | The minimal been met.        |                                 | S   | ract have                           |
| Department Comments:                              | been met.                    | Ye                              | S   | ract have                           |
| Department Comments:  / Department Representative | Name & Title                 | requirements                    | of the cont   |                                     |
| Department Comments:  / Department Representative | Name & Title                 | Ye                              | of the conti  |                                     |

| Vendor Name:                              | Safeguard Services, Inc.  |                                     |  |  |  |
|---|---|-------------------------------------|--|--|--|
| Contract Purpose:                         | Janitorial Services for Charter Schools & Early Development Centers     |                                     |  |  |  |
| Rating Categories                         | Maximum<br><u>Points</u>  | Department<br>Head<br><u>Rating</u> |  |  |  |
| 1. Work Completed on time                 | 25  | 23                                  |  |  |  |
| 2. Quality of Work                        | 30  | 18                                  |  |  |  |
| 3. Are all requirements of the contract b | peing met 25  | 23                                  |  |  |  |
| 4. Department overall satisfaction        | 20  | 15                                  |  |  |  |
|   | 100   | 79                                  |  |  |  |
| Recommend Renewal?                        | A = 100 - 90<br>B = 89 - 80<br>C = 79 - 70<br>D = 69 - 60<br>F = 59 - 0 |                                     |  |  |  |
| Department Comments:                      | The minimal requirements of the conbeen met.                            | stract have                         |  |  |  |

| Vendor Name:                            | Safeguard S   | Services, Inc.                  |   |                                     |
|---|---|---------------------------------|---|-------------------------------------|
| Contract Purpose:                       | Janitorial Services for Charter Schools & Early Development Centers |                                 |   |                                     |
| Rating Categories                       |   | Maximum<br><u>Points</u>        |   | Department<br>Head<br><u>Rating</u> |
| 1. Work Completed on time               |   | 25                              |   | 23                                  |
| 2. Quality of Work                      |   | 30                              |   | 20                                  |
| 3. Are all requirements of the contract | being met   | 25                              |   | 18                                  |
| 4. Department overall satisfaction      |   | 20                              |   | 18                                  |
|   |   | 100                             | <b>=</b>  | 79                                  |
|   |   | A =<br>B =<br>C =<br>D =<br>F = | 100 - 90<br>89 - 80<br>79 - 70<br>69 - 60<br>59 - 0 |                                     |
| Recommend Renewal?                      |   | Ye                              | es  |                                     |
| Department Comments:                    | Day crew is   | s responsive.                   |   |                                     |
|   |   |                                 |   |                                     |

Name & Title

School / EDC:

Department Representative

Department Head Approval

Name & Title

PPCS- West Campus

Campus

Safeguard Services, Inc.

Vendor Name:

| Contract Purpose:                          | Janitorial Services for Charter Schools & Early<br>Development Centers |                                 |   |                                     |              |
|--|--|---------------------------------|---|-------------------------------------|--------------|
| Rating Categories                          |  | Maximum<br><u>Points</u>        |   | Department<br>Head<br><u>Rating</u> |              |
| 1. Work Completed on time                  |  | 25                              |   | 25                                  |              |
| 2. Quality of Work                         |  | 30                              |   | 30                                  |              |
| 3. Are all requirements of the contract be | eing met   | 25                              |   | 25                                  |              |
| 4. Department overall satisfaction         |  | 20                              |   | 20                                  |              |
|  |  | 100                             | <del></del>   | 100                                 | •<br>=       |
|  |  | A =<br>B =<br>C =<br>D =<br>F = | 100 - 90<br>89 - 80<br>79 - 70<br>69 - 60<br>59 - 0 |                                     |              |
| Recommend Renewal?                         |  | у                               | es  |                                     |              |
| Department Comments:                       | as we can  | mend renewal<br>keep Connie!!   |   |                                     | Ian 2. Cohen |
| Department Representative                  | Name & Ti  |                                 | i, oile oubei                                       | VISOI JO DO                         | .*           |
| 1  |  |                                 |   |                                     |              |
| Department Head Approval                   | Name & Ti  | tle                             |   |                                     | •            |
| School / EDC:                              | ity of Pemb  | roke Pines Earl                 | y Developme   | nt Center Centr                     | 1            |

| Vendor Name:   | Safeguard Services, Inc.  |  |  |  |
|--|---|--|--|--|
| Contract Purpose:  | Janitorial Services for Charter Schools & Early<br>Development Centers  |  |  |  |
| Rating Categories  | Department<br>Maximum Head<br><u>Points Rating</u>                      |  |  |  |
| 1. Work Completed on time  | 25 24   |  |  |  |
| 2. Quality of Work   | 30 29   |  |  |  |
| 3. Are all requirements of the contract I                            | being met 25 24   |  |  |  |
| 4. Department overall satisfaction                                   | 20 19   |  |  |  |
|  | 100 96  |  |  |  |
|  | A = 100 - 90<br>B = 89 - 80<br>C = 79 - 70<br>D = 69 - 60<br>F = 59 - 0 |  |  |  |
| Recommend Renewal?   | Yes   |  |  |  |
| Department Comments:   |   |  |  |  |
| Amanda Menezes /   | Charles Sites   |  |  |  |
| ,  | June 1 2 3 1 200 2 700 C  |  |  |  |
| Department Representative  | Name & Site Superior  |  |  |  |
|  | Name & Title  |  |  |  |
| Department Representative  Amanda Menezes / Department Head Approval | Name & Title  |  |  |  |

| Vendor Name:  | Safeguard Services, Inc.   |  |   |                                     |
|---|--|--|---|-------------------------------------|
|   |  |  |   |                                     |
| Contract Purpose:   | Janitorial Services for Charter Schools & Early<br>Development Centers |  |   |                                     |
| Rating Categories   |  | Maximum<br><u>Points</u>                     |   | Department<br>Head<br><u>Rating</u> |
| Work Completed on time  |  | 25   |   | 24                                  |
| 2. Quality of Work  |  | 30   |   | 28                                  |
| 3. Are all requirements of the contract being met   |  | 25   |   | 24                                  |
| 4. Department overall satisfaction  |  | 20   |   | 18                                  |
|   |  | 100  |   | 94                                  |
|   |  | A =<br>B =<br>C =<br>D =                     | 100 - 90<br>89 - 80<br>79 - 70<br>69 - 60 |                                     |
|   |  | F=   | 59 - 0                                    |                                     |
| Recommend Renewal?  |  | Yes  | 59 - 0                                    |                                     |
| Recommend Renewal?  Department Comments:  |  |  | 59 - 0                                    |                                     |
| SATISFACE CONTROL OF THE SATISFACE CONTROL OF | Name & Title   | Yes  |   | isor                                |
| Department Comments:  | Name & Title   | Yes  Ves  ennifer Shapiro- ennifer Shapiro - | Site Superv                               |                                     |
| Department Comments:  | Name & Title   | Yes  Ves  ennifer Shapiro- ennifer Shapiro - | Site Superv                               |                                     |

| Vendor Name:                              | Safeguard   | d Services, Inc.  |   |  |
|---|---|---|---|--|
| Contract Purpose:                         | Janitorial Services for Charter Schools & Early Development Centers |   |   |  |
| Rating Categories                         |   | Maximum<br><u>Points</u>  | ı   | Department<br>Head<br><u>Rating</u>                    |
| 1. Work Completed on time                 |   | 25  |   | 20   |
| 2. Quality of Work                        |   | 30  |   | 25   |
| 3. Are all requirements of the contract l | being met   | 25  |   | 20   |
| 4. Department overall satisfaction        |   | 20  |   | 15   |
|   |   | 100   |   | 80   |
|   |   | A =<br>B =<br>C =<br>D =<br>F =   | 100 - 90<br>89 - 80<br>79 - 70<br>69 - 60<br>59 - 0                                 |  |
| Recommend Renewal?                        |   | Yes   | 1 1   |  |
| Department Comments:                      | our carpet<br>waxed, if v<br>done. The<br>look really<br>some of th | o be constantly is need to be covered to be | leaned and or<br>omething it do<br>ot been stripp<br>time the floor<br>to be redone | ur floors<br>pesn't get<br>ed and they<br>s were waxed |
|   |   |   |   |  |
| Department Penrocentative                 | Name 9 Til  | Ho.   |   |  |
| Department Representative                 | Name & Tit  |   |   |  |
| Department Hood Norroyal                  | Name & Tit  | Delsa Vazque  | z/Site Supervi  | sor  |

West Campus EDC

School / EDC: