

## Contracts Expiring set for Commission Review

For the Month of

February, 2020 (February 5, 2020)

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
<b>Department</b>								
<b>Keylite Power &amp; Lighting Corp. Maintenance for Fire Station Alerting Systems</b>								
		\$40,933.44	\$0.00	(\$40,933.44)	4/30/2020	3/31/2020	1/1/2020	12/2/2019

**Original Terms:** Initial term of one (1) year with four (4) additional one (1) year terms thereafter.

**Current Period: First Renewal (05/01/2019 - 04/30/2020)**

**New Period: Second Renewal (05/01/2020 - 09/30/2021)**

Type of Contract: Expense

**Performance: A**

**Recommend for Renewal:**

recommended for renovation. PCS

**Department Comments:** So far Keville has performed well with the installation of our new alerting system at each of our Fire Stations. They have been quick to respond and assist with trouble shooting any issues that arise.

**Notes:**

## Contract Performance Report Card

**Vendor Name:**

Keylite Power & Lighting Corp.

**Contract Purpose:**

Maintenance Service - Fire Station Alerting System to County Dispatch Centers

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Property Maintenance.	25	24
2. Payment Performance.	30	30
3. Are all requirements of the lease being met?	25	25
4. Department overall satisfaction.	20	20
	<u>100</u>	<u>99</u>


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

**Recommend Renewal?**

Yes

**Department Comments:**

So far Keylite has preformed well with the installation of our new alerting system at each of our Fire Stations. They have been quick to respond and assist with trouble shooting any issues that arise.

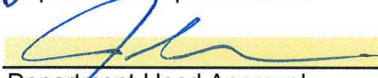
  
Department Representative

Jason Pindell

01/14/2020

Name & Title

Date

  
Department Head Approval

John Picarello

01/14/2020

Name & Title

Date

## Contract Performance Report Card

Vendor Name:

Brink's Incorporated

Contract Purpose:

Armored Car Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	5
2. Quality of Work	30	15
3. Are all requirements of the contract being met	25	15
4. Department overall satisfaction	20	5
	<u>100</u>	<u>40</u>

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

Recommend Renewal?

No

Department Comments:

The service is not consistent with their pick up time. Due to our student car line arrival/departures and our work schedule, AV's deposit pick up hours are from 8:00 a.m. to 1:30 p.m. which Brinks is not able to accommodate after multiple requests. This has become very evident after their change over from Dunbar to Brinks.

 / Department Representative

Sherry Guerrero-Bookkeeper 10/21/19

Name & Title

 / Department Head Approval

Peter Bayer-Principal 10/21/19

Name & Title

Date

School / EDC:

Academic Village

## Contract Performance Report Card

**Vendor Name:**

**Brink's Incorporated**

**Contract Purpose:**

**Armored Car Services**

Rating Categories

Maximum  
Points

Department  
Head  
Rating

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

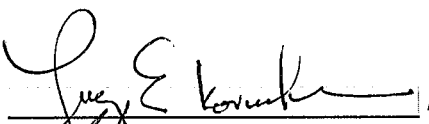
100

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

**Recommend Renewal?**

**Yes**

**Department Comments:**

  
\_\_\_\_\_  
Department Representative

**Luz E Kornfeld/Bookkeeper**

Name & Title

10/23/2019

  
\_\_\_\_\_  
Department Head Approval

**Susan L Cohen/Site Supervisor**

Name & Title

10/23/2019

**School / EDC:**

**Central**

## Contract Performance Report Card

**Vendor Name:** Brink's Incorporated

**Contract Purpose:** Armored Car 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	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

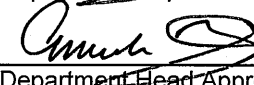
**Recommend Renewal?**

Yes

**Department Comments:**

  
Department Representative

Amanda Menezes 10/21/19  
Name & Title

  
Department Head Approval

Amanda Menezes 10/21/19  
Name & Title Date

**School / EDC:**

Edc East Campus Preschool (Village)

## Contract Performance Report Card

Vendor Name:

Brink's Incorporated

Contract Purpose:

Armored Car Services

Rating Categories

Maximum  
Points

Department  
Head  
Rating

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:

  
Department Representative

Melinda M Maugeri/Administrative Supervisor

Name & Title

  
Department Head Approval

Name & Title

Date

## Contract Performance Report Card

Vendor Name:

Brink's Incorporated

Contract Purpose:

Armored Car 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	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:

  
Department Representative

Melissa Wollard, Records Unit Manager

Name & Title

  
Department Head Approval

Kipp M. Simpson, Police Chief

Name & Title

Date

10/22/19



## Contract Performance Report Card

**Vendor Name:** Brink's Incorporated

**Contract Purpose:** Armored Car Services

<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	23
4. Department overall satisfaction	20	18
	<u>100</u>	<u>92</u>

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

**Recommend Renewal?**

Yes

**Department Comments:**

This organization is currently compliant with all aspects of the agreement.

  
Department Representative

/ Jonathan Nasser - Division Director of Recreation  
Name & Title

Department Head Approval

/ Christina Sorensen - Director of Recreation & Cultural Arts  
Name & Title Date



## Contract Performance Report Card

**Vendor Name:**

Renaissance Charter School, Inc.

**Contract Purpose:**

School Resource Officer

<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 20
4. Department overall satisfaction	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:**

From any administration standpoint there have been no issues with the contract - Paul Mallin.  
"There are no issues with these contracts and we are satisfied" - Sgt. Golditch

Paul Mallin  
Department Representative

Paul Mallin Projects/Resource manager  
Name & Title

Kipp M. Simpson  
Department Head Approval

Kipp M. Simpson Police Chief 01/09/2020  
Name & Title Date

## Contract Performance Report Card

**Vendor Name:**

**Somerset Academy, Inc.**

**Contract Purpose:**

**School Resource Officer**

<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:**

From any administration standpoint there have been no issues with the contract - Paul Mallin.  
"There are no issues with these contracts and we are satisfied" - Sgt. Golditch

Paul Mallin  
Department Representative

Paul Mallin Projects/Research Manager  
Name & Title

Kipp M. Shimpens  
Department Head Approval

Kipp M. Shimpens Police Chief 01/09/2020  
Name & Title Date

## Contract Performance Report Card

Vendor Name:

Hall Mark RTC

Contract Purpose:

Fire Engine, Pumper Truck

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Property Maintenance.	25	25
2. Payment Performance.	30	29
3. Are all requirements of the lease being met?	25	24
4. Department overall satisfaction.	20	20
	<u>100</u>	<u>98</u>

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

Recommend Renewal?

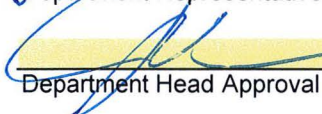
Yes

Department Comments:

We have been working with Hall Mark RTC for many years now and the customer service and attention to detail is excellent. They have consistently provided a quality product at a reasonable price, and are helpful in correcting any issues.

  
Department Representative

Jason Pindell 01/08/20  
Name & Title Date

  
Department Head Approval

John Picarello 01/08/20  
Name & Title Date