

Contracts Expiring set for Commission Review

For the Month of
February 2020 (February 19, 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
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Police Department FileOnQ, Inc.	Purchase, Delivery and Maintenance of Public Safety Platform	\$26,251.16	\$0.00	(\$26,251.16)	1/14/2020	12/15/2019	9/16/2019	8/17/2019
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Original Terms: Initial term of one (1) year with three (3) additional one (1) year terms thereafter.
 Current Period: First Renewal (01/15/2019 - 01/14/2020)
 New Period: Second Renewal (01/15/2020 - 01/14/2021)

Type of Contract: Expense
 Performance: A

Recommend for Renewal: Yes

Department Comments: This product has not been fully implemented by the Department. After Careful evaluation we contracted for additional features on 5/15/19, as well as an integration with our RMS provider. These feature additions have been lowed by hardware failures and a need to move all data from the Police Servers to servers located at city hall. That process is further complicated by the need to coordinate with Broward County to assure connectivity with their applications. None of these issues are the fault of FileonQ and we recommend a continuation of our contractual relationship with this provider.

Notes:

City-wide Brink's, Incorporated	Armored Car Services	\$91,097.96	\$0.00	(\$91,097.96)	3/31/2020	3/1/2020	12/2/2019	11/2/2019
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Original Terms: Initial term of two (2) years with additional two (2) year terms thereafter.
 Current Period: Fourth Renewal (04/01/2018 - 03/30/2020)
 New Period: Fifth Renewal (04/01/2020 - 03/30/2022)

Type of Contract: Expense
 Performance: B

Recommend for Renewal: Yes

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.

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

Notes:

Contract Performance Report Card

Vendor Name: FileOnQ, Inc.

Contract Purpose: Public Safety Platform

<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

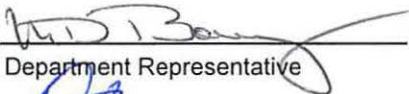

A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

Yes

Department Comments:

This product has not been fully implemented by the Department. After Careful evaluation we contracted for additional features on 5/15/19, as well as an integration with our RMS provider. These feature additions have been slowed by hardware failures and a need to move all data from the Police Servers to servers located at city hall. That process is further complicated by the need to coordinate with Broward County to assure connectivity with their applications. None of these issues are the fault of FileonQ and we recommend a continuation of our contractual relationship with this provider.

 Department Representative	/ <u>Michael Barney/Support Services Supervisor</u> Name & Title
 Department Head Approval	/ <u>Carlos Bernardez / ASSISTANT CHIEF</u> <u>Kipp Shimpene/Chief of Police</u> Name & Title Date

12/23/19

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	5
2. Quality of Work	30	15
3. Are all requirements of the contract being met	25	15
4. Department overall satisfaction	20	5
	100	40

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.

	Sherry Guerrero-Bookkeeper 10/21/19
Department Representative	Name & Title
	Peter Bayer-Principal 10/21/19
Department Head Approval	Name & Title Date
School / EDC:	Academic Village

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
	100	100

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

Recommend Renewal? Yes

Department Comments:

 / Luz E Kornfeld/Bookkeeper

Department Representative Name & Title 10/23/2019

 / Susan L Cohen/Site Supervisor

Department Head Approval 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
	100	100

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

Recommend Renewal?

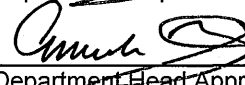
Yes

Department Comments:



 Department Representative

1. Amanda Menezes 10/21/19
 Name & Title Date



 Department Head Approval

1. 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

<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:

	/	Melinda M Maugeri/Administrative Supervisor
Department Representative		Name & Title
	/	TNU, SCU, Dir.
Department Head Approval		Date

Contract Performance Report Card

Vendor Name: Brink's Incorporated

Contract Purpose: Armored Car Services

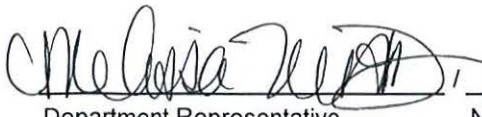
<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	100	100

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

Recommend Renewal?

Yes

Department Comments:



Melissa Wollard, Records Unit Manager

Department Representative

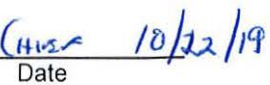
Name & Title



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	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>

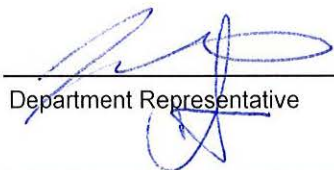
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

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