# Contracts Expiring set for Commission Review

For the Month of

February 2020 (February 19, 2020)

Vendor	Contract Description	Contract Value / Budgeted Estimate	Revenue	Net Contract Deadline to Revenue / (Cost) Expiration Cancel/Renew	Contract	Deadline to	Contract Deadline to Due Date for Commission Anticipated Expiration Cancel/Renew Review (90 Days Prior to Notice Date	Anticipated Notice Date
				,	Date	Date Contract		
Police Department								
FileOnQ, Inc.	Purchase, Delivery and Maintenance of Public Safety Platform	\$26,251.16	\$0.00	(\$26,251.16)	1/14/2020	(\$26,251.16) 1/14/2020 12/15/2019	9/16/2019	8/17/2019
	Original Terms:	Original Terms: Initial term of one (1) year with three (3) additional one (1) year terms thereafter.	ar with three (3) addition	onal one (1) year term	s thereafter.			
	Current Period:	Current Period: First Renewal (01/15/2019 - 01/14/2020)	19 - 01/14/2020)					
	New Period:	New Period: Second Renewal (01/15/2020 - 01/14/2021)	/2020 - 01/14/2021)					
	Type of Contract: Expense	: Expense						
	Performance:	∀:						
	Recommend for Renewal: Yes	: Yes						

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 **Department Comments**: 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 Beroward 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:

	11/2/2019							m 40 4 .30 p m
	12/2/2019							a COO most orc orned an A
	3/1/2020							oid tioogoop a'VV oil
	3/31/2020	ter.						loodoo daow and
	(\$91,097.96) 3/31/2020	/ear terms thereaf						Chapartures and o
	\$0.00	additional two (2) y	3/30/2020)	30/2022)				love only not had
	96'16\$	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	a not consistent with their nick un time. Due to aur student and line arrived/departures and aur work achaedule AVV departure are from 8:00 a m to 1:20 a m
	Armored Car Services						Recoi	Acceptance for a congress of Transfer of T
City-wide	Brink's, Incorporated							

Academic Village: 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. Department Comments: 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.

Note

**Vendor Name:** 

FileOnQ, Inc.

Contract Purpose:

**Public Safety Platform** 

Rating Categories	Maximum Points	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 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

Department Head Approval

Michael Barney/Support Services Supervisor

Name & Title

CARLOS BERNAUDEL | ASSISTANT CHIEF
Kipp-Shimpeno/Shief of Police | 1423/19

Name & Title

Brink's Incorporated

Vendor Name:

Contract Purpose:	Armored Car Servic	es	
Rating Categories	10000	mum i <u>nts</u>	Department Head <u>Rating</u>
1. Work Completed on time	2	5	5
2. Quality of Work	3	0	15
3. Are all requirements of the contract	being met 2	5	15
4. Department overall satisfaction	2	0	5
	10	00	40
	A = B = C = D = F =	100 - 90 89 - 80 79 - 70 69 - 60 59 - 0	
Recommend Renewal?		No	
Recommend Renewal?  Department Comments:	The service is not contime. Due to our stuand our work sched are from 8:00 a.m. to able to accommoda has become very every eve	onsistent with the ident car line arriv ule, AV's deposit o 1:30 p.m. which te after multiple re ident after their c	val/departures pick up hours Brinks is not equests. This
	time. Due to our stu and our work sched are from 8:00 a.m. to able to accommoda has become very ev from Dunbar to Brin	onsistent with the ident car line arrivale, AV's deposit o 1:30 p.m. which te after multiple re ident after their c ks.	val/departures pick up hours Brinks is not equests. This hange over
	time. Due to our stu and our work sched are from 8:00 a.m. to able to accommoda has become very ev from Dunbar to Brin	onsistent with the ident car line arriv ule, AV's deposit o 1:30 p.m. which te after multiple re ident after their c	val/departures pick up hours Brinks is not equests. This hange over
Department Comments:  Sherry Lleereno	time. Due to our stuand our work sched are from 8:00 a.m. to able to accommoda has become very ev from Dunbar to Bring Sherry Guerra Name & Title	onsistent with the ident car line arrivule, AV's deposit to 1:30 p.m. which te after multiple roident after their cks.	val/departures pick up hours Brinks is not equests. This hange over
Department Comments:  Sherry Lleereno	time. Due to our stuand our work sched are from 8:00 a.m. to able to accommoda has become very ev from Dunbar to Bring Sherry Guerra Name & Title	onsistent with the ident car line arrivale, AV's deposit o 1:30 p.m. which te after multiple re ident after their c ks.	val/departures pick up hours Brinks is not equests. This hange over

Vendor Name:	Brink's Inc	orporated		
Contract Purpose:	Armored C	ar Services		
				, , ,
Rating Categories		Maximum <u>Points</u>		Department Head <u>Rating</u>
1. Work Completed on time		25		25
2. Quality of Work		30	7	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?		Ye	<b>S</b>	
Recommend Renewal?  Department Comments:		Ye	<b>S</b>	
	/ Name & Tit	Luz E Kornfeld	l/Bookkeeper	10/23/2019
Department Comments:	/ Name & Tit	Luz E Kornfeld le Susan L Cohen/	l/Bookkeeper	10/23/2019

Vendor Name:	Brink's Inco	orporated		
Contract Purpose:	Armored Ca	ar Services		
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 be	eing met	25		25
4. Department overall satisfaction	Ü	20		20
•		100		100
		A =	100 - 90	
		A = B = C = D = F =	89 - 80 79 - 70 69 - 60 59 - 0	
Recommend Renewal?		Yes		
Department Comments:				
anne 5		ds Menez	es	10/21/10
	Name & Title  Amuncu Name & Title	Meneze	ا د	0/21/19
				CVillage

Vendor Name:	Brink's Inc	orporated		
	1			
Contract Purpose:	Armored C	ar Services		
	No.			
		Maximum		Department Head
Rating Categories		Points		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 = C =	89 - 80 79 - 70	
		D = F =	69 - 60 59 - 0	
		AND ADDRESS OF THE OWNER, WHEN PARTY AND ADDRESS.		
Recommend Renewal?		Ye	es	
Recommend Renewal?  Department Comments:		Ye	es	
		Ye	es.	
		Yo	08	
		Yo	98	
		Yo	98	
		Yo	98	
		Y	98	
		Y	98	
		Y	98	
	Moline			Supervient
	Melino Name & Ti	da M Maugeri/Ad		Supervisor
Department Comments:  Department Representative	Name & Ti	da M Maugeri/Ad tle	Iministrative	Supervisor

Brink's Incorporated

Vendor Name:

Contract Purpose:	Armored C	ar Services		
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	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		
Department Comments:				
Department Representative  Department Head Approval	Name & Title	issa Wollard, Red e M. Shirmso e	^	

Brink's Incorporated

Vendor Name:

Contract Purpose:	Armored (	Car Services		
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 by	eing met	25		23
4. Department overall satisfaction		20		18
		100		92
		A = B = C = D = F =	100 - 90 89 - 80 79 - 70 69 - 60 59 - 0	
Recommend Renewal?		Yes		
Department Comments:		nization is curre f the agreement.		nt with all
A				
	Jonath Name & T	an Nasser - Divisi	on Director o	of Recreation
Department Representative  Department Head Approval		Sorensen - Director	r of Recreation	n & Cultural Arts Date