

For the Month of
May 2020 (May 6, 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
Charter Schools								
A Love for Language, Inc.	Part-time Speech Language Pathology Services Original Terms: Initial term of one (1) year with one (1) additional two (2) year term thereafter. Current Period: Original Agreement (07/01/2019 - 06/30/2020) New Period: First Renewal (07/01/2020 - 06/30/2022) Type of Contract: Expense Performance: A Recommend for Renewal: Yes Academic Village: Lucy is an outstanding Speech Language Pathologist and an asset to our ESE program. Lucy understands each of her student's individual needs and is diligent in designing her treatment to meet each of those needs. She manages a challenging case load with grace and is an avid team player. Lucy goes out of her way to prioritize the needs of Pines Charter in tandem to her private practice. If we need Lucy, she will make sure she is here. Notes: Academic Village is the only site currently utilizing these services.	\$52,000.00	\$0.00	(\$52,000.00)	6/30/2020	6/23/2020	3/25/2020	2/24/2020
Department Comments:								
Notes:								
Planet T Uniforms, Inc.								
	Charter School Uniforms Original Terms: Initial term of three (3) years with one (1) additional three (3) year term thereafter. Current Period: Original Agreement (10/19/2017 - 10/18/2020) New Period: First Renewal (10/19/2020 - 10/18/2023) Type of Contract: Expense Performance: A Recommend for Renewal: Yes	\$0.00	\$170,000.00	\$170,000.00	10/18/2020	7/20/2020	4/21/2020	3/22/2020
Department Comments:								
Notes:								
Public Services								
Safeguard Services, Inc.	Business Lease Agreement Original Terms: Initial term of one (1) year with additional one (1) year terms thereafter. Current Period: First Renewal (06/01/2019 - 05/31/2020) New Period: Second Renewal (06/01/2020 - 05/31/2021) Type of Contract: Revenue Performance: A Recommend for Renewal: Yes	\$0.00	\$89,775.00	\$89,775.00	5/31/2020	5/1/2020	2/1/2020	1/2/2020
Department Comments:								
Notes:								
Utilities								
Nalco Company, LLC.	Purchase of Potassium Phosphate (7396) Original Terms: Initial term of one (1) year with additional one (1) year terms thereafter. Current Period: 7th Amendment-4th Renewal (06/01/2019 - 05/31/2020) New Period: 8th Amendment-5th Renewal (06/01/2020 - 05/31/2021) Type of Contract: Expense Performance: A Recommend for Renewal: Yes Nalco has always accommodated our needs, they are always running on schedule and whenever they can't meet their obligations we always get an email or phone call with updates. I recommend renewal.	\$90,717.65	\$0.00	(\$90,717.65)	5/31/2021	5/1/2021	1/31/2021	1/1/2021
Department Comments:								
Notes:								

Contract Performance Report Card

Vendor Name:

A Love For Language, Inc.

Contract Purpose:

Part-Time Speech Language Pathology Services
for City's Charter Schools

<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:

Lucy is an outstanding Speech Language Pathologist and an asset to our ESE program. Lucy understands each of her student's individual needs and is diligent in designing her treatment to meet each of those needs. She manages a challenging case load with grace and is an avid team player. Lucy goes out of her way to prioritize the needs of Pines Charter in tandem to her private practice. If we need Lucy, she will make sure she is here.

	/	Dana Ostendorf, ESE Specialist	1/7/20
Department Representative		Name & Title	
	/	Peter Bayer, Principal	1/7/20
Department Head Approval		Name & Title	Date

Contract Performance Report Card

Vendor Name:

Planet T Uniforms, Inc.

Contract Purpose:

Charter School 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	19
	<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:

Department Representative

Name & Title

Date

Department Head Approval

Name & Title

Date

School / EDC:

Academic Village

1/7/20

Contract Performance Report Card

Vendor Name:

Planet T Uniforms, Inc.

Contract Purpose:

Charter School Uniforms - Master Agreement

Rating Categories

	<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:



Sean Chance

Department Representative

Principal

Title

Department Head Approval

Title

Contract Performance Report Card

Vendor Name:

Planet T Uniforms, Inc.

Contract Purpose:

Charter School 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
	<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

Channale Augustin/Principal 1/6/2020
Name & Title Date

Department Head Approval

Name & Title Date

School / EDC:

East Campus

Contract Performance Report Card

Vendor Name:

Planet T Uniforms, Inc.

Contract Purpose:

Charter School Uniforms - Master Agreement

<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:

Lisa Libidinsky

Department Representative

Department Head Approval

Principal, Pembroke Pines-Florida State University Charter Elementary School

Contract Performance Report Card

Vendor Name:

Planet T Uniforms, Inc.

Contract Purpose:

Charter School Uniforms - Master Agreement

<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 / No / Not Applicable

Department Comments:

Department Representative

Title

Department Head Approval

Title

Michael Castellano - Principal

Contract Performance Report Card

Vendor Name:

Safeguard Services, Inc.

Contract Purpose:

Business Lease Agreement - Public Services

Rating Categories

1. Property Maintenance.
2. Payment Performance.
3. Are all requirements of the lease being met?
4. Department overall satisfaction.

Maximum
Points

Department
Head
Rating

25

25

30

30

25

25

20

20

100

100

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

Recommend Renewal?

Yes

Department Comments:

Signature of Department Representative

/ Steven Buckland 3/24/2020
Name & Title Date

Signature of Department Head Approval

/ Steven Buckland 3/24/2020
Name & Title Date

Contract Performance Report Card

Vendor Name:

Nalco Company, LLC.

Contract Purpose:

Purchase of Potassium Phosphate

<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 / No / Not Applicable

Department Comments:

Nalco has always has always accomadated our needs, they are always running on schedule and whenever they can't meet there oblication we always get an email or phone call with updates. I recommend renewal.

Michael Cepeda

Department Representative

Michael Cepeda/Plant Manager 030920

Name & Title

Date

Department Head Approval

J Cooper UHL Dir. 3/8/20

Name & Title

Date

TH