

For the Month of
June 2020 (June 3, 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
Fire/Rescue								
Eso Solutions, Inc.	Records Management Software	\$30,375.00	\$0.00	(\$30,375.00)	7/31/2020	7/1/2020	4/2/2020	3/3/2020
		Original Terms: Initial term of one (1) year with five (5) additional one (1) year terms thereafter. Current Period: Second Renewal (08/22/2019 - 08/21/2020) New Period: Third Renewal (08/22/2020 - 08/21/2021) Type of Contract: Expense Performance: A Recommend for Renewal: Yes						
Department Comments:		ESO Solutions has been a pleasure to work with. The customer service is nothing less than excellent. Update s to the system are seamless requiring minimal effort from our staff. The system is extremely easy to use and fits the function and needs of our Department. We would highly recommend renewal for this contract.						
Notes:								
Public Services								
Calvin, Giordano & Associates	Professional Services Building Department- Public Services Department	\$0.00	\$359,159.45	\$359,159.45	6/30/2020	5/31/2020	3/2/2020	2/1/2020
		Original Terms: Initial five (5) year term with additional one (1) year renewal terms thereafter. Current Period: Sixth Renewal (07/01/2019 - 06/30/2020) New Period: Seventh Renewal (07/01/2020 - 06/30/2021) Type of Contract: Expense Performance: A Recommend for Renewal: Yes						
Department Comments:		Overall Performance is satisfactory.						
Notes:								
Utilities								
Polydyne, Inc.	Purchase of Polymer	\$27,946.00	\$0.00	(\$27,946.00)	9/30/2021	8/31/2021	6/2/2021	5/3/2021
		Original Terms: Initial term from 11/13/2019-09/30/2020 with additional one (1) year terms thereafter. Current Period: Original Agreement (11/13/2019 - 09/30/2020) New Period: First Renewal (10/01/2020 - 09/30/2021) Type of Contract: Expense Performance: A Recommend for Renewal: Yes						
Department Comments:		Polydyne is a class act. They are professional, courteous, and their deliveries are delivered at the specified dates given.						
Notes:								
Finance								
GLSC & Company, PLLC	Independent Audit Services	\$135,195.00	\$0.00	(\$135,195.00)	6/30/2020	5/31/2020	3/2/2020	2/1/2020
		Original Terms: Initial term of five (5) years with two (2) additional two (2) year terms thereafter. Current Period: Original Agreement (06/17/2017 - 06/30/2020) New Period: First Renewal (07/01/2020 - 06/30/2022) Type of Contract: Expense Performance: B Recommend for Renewal: Yes						
Department Comments:		GLSC & Co. PLLC has been the External Auditors for the City and the Charter Schools for a number of years. They have provided professional auditing services the City. I recommend the City renew the contract for an additional 2 years.						
Notes:								

[illegible]

Contract Performance Report Card

Vendor Name:

Eso Solutions, Inc.

Contract Purpose:

Records Management Software

<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>

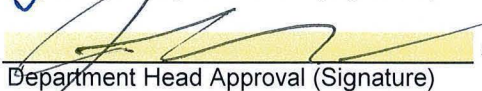
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

Yes

Department Comments:

ESO Solutions has been a pleasure to work with. The customer service is nothing less than excellent. Updates to the system are seamless requiring minimal effort from our staff. The system is extremely easy to use and fits the function and needs of our Department. We would highly recommend renewal for this contract.

	/	Jason Pindell Division Chief	04/21/2020
Department Representative (Signature)		Name & Title	Date
	/	John Picarello Fire Chief	04/21/2020
Department Head Approval (Signature)		Name & Title	Date

Contract Performance Report Card

Vendor Name:

Calvin, Giordano & Associates, Inc

Contract Purpose:

Professional Services Building Department- Public
Services Department

Rating Categories

	Maximum Points	Department Head Rating
1. Property Maintenance.	25	25
2. Payment Performance.	30	25
3. Are all requirements of the lease being met?	25	22
4. Department overall satisfaction.	20	18
	<u>100</u>	<u>90</u>

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

Recommend Renewal?

Yes

Department Comments:

Overall performance is satisfactory.


Signature of Department Representative

/ Giraldo Hernandez 02/27/20
Name & Title Date


Signature of Department Head Approval

/ STEVEN BUCKLAND 03/04/20
Name & Title Date

Contract Performance Report Card

Vendor Name:

Polydyne, Inc.

Contract Purpose:

Purchase of Polymer for Water Treatment Plant-Coagulant for lime softening process.

<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	25
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>95</u>

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

Recommend Renewal?

☒ Yes

/ No

/ Not Applicable

Department Comments:

Polydyne is a class act, they are professional, courteous and there deliveries are delivered at the specified dates given.

<u>Michael Cepeda</u> Department Representative (Signature)	/	Michael Cepeda Name & Title	/	05/18/20 Date
<u>[Signature]</u> Department Head Approval (Signature) <i>George Alvarez</i> Asst. Director	/	Jonathan Cooper Name & Title	/	5/18/20 Date

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Contract Performance Report Card

Vendor Name:

GLSC & Company, PLLC

Contract Purpose:

Independent Audit Services

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	21
2. Quality of Work	30	25
3. Are all requirements of the contract being met	25	24
4. Department overall satisfaction	20	17
	<u>100</u>	<u>87</u>

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

Recommend Renewal?

Yes

Department Comments:

GLSC & Co. PLLC has been the External Auditors for the City and the Charter Schools for a number of years. They have provided professional auditing services the City. I recommend the City renew the contract for an additional 2 years.

	/	
Department Representative (Signature)		Name & Title Date
<i>Lisa Chong</i>	/	Lisa Chong -Finance Director 5/3/20
Department Head Approval (Signature)		Name & Title Date

Contract Performance Report Card

Vendor Name:

Firefly Digital, Inc.

Contract Purpose:

Lottery & Student Application Management Solution

<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	27
3. Are all requirements of the contract being met	25	23
4. Department overall satisfaction	20	18
	<u>100</u>	<u>91</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Marini Solis-Vazquez on behalf of / *Marini Solis-Vazquez / Financial Support Mgr. 4/29/20*
Department Representative Name & Title Date

[Signature]
Department Head Approval

Jonathan Bonille / Controller
Name & Title

4/29/20
Date

School / EDC: