

For the Month of
June, 2020 (June 17, 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
Administration Services								
In Rem Solutions, Inc.	Grant Writing Services	\$115,000.00	\$0.00	(\$115,000.00)	7/31/2020	7/1/2020	4/2/2020	3/3/2020
Original Terms: Initial term of one (1) year with additional one (1) year terms thereafter. Current Period: Third Renewal (10/01/2019 - 09/30/2020) New Period: Fourth Renewal (10/01/2020 - 09/30/2021) Type of Contract: Expense Performance: A Recommend for Renewal: Yes Department Comments: Administration is very satisfied with In Rem Solutions grant writing services. (See attached listing of services provided). Notes:								
Charter Schools - Academic Village - Central Elementary - Central Middle - East Elementary - FSU Elementary - West Elementary - West Middle Certipor® - NCS Pearson Microsoft Training and Certification								
		\$32,274.00	\$0.00	(\$32,274.00)	10/2/2020	9/2/2020	6/4/2020	5/5/2020
Original Terms: Initial one (1) year term with two (2) additional one (1) year renewal terms thereafter. Current Period: First Renewal Term (10/03/2019 - 10/02/2020) New Period: Second (and final) Renewal (10/02/2020 - 10/03/2021) Type of Contract: Expense Performance: A Recommend for Renewal: Yes Department Comments: Notes:								
Community Services								
Easter Seals of South Florida, Adult Health Day Care and Alzheimer Care Inc.		\$288,158.00	\$416,027.00	\$127,869.00	7/31/2020	7/1/2020	4/2/2020	3/3/2020
Original Terms: Initial term of three (3) years. Extended for three (3) years. Further extended for five (5) years with two (2) three (3) year renewals. Current Period: Third Renewal (10/01/2015 - 09/30/2020) with two (2) additional three (3) renewal options New Period: Fourth Renewal (10/01/2020 - 09/30/2023) Type of Contract: Both Performance: A Recommend for Renewal: Yes Department Comments: None Notes:								
Public Services								
Mullings Engineering Services Sod & Sod Installation		\$100,000.00	\$0.00	(\$100,000.00)	7/31/2020	7/1/2020	4/2/2020	3/3/2020
Original Terms: Initial Co-Op term of one (1) year with three (3) additional one (1) year terms thereafter (11/1/2016 - 10/31/2017). New Terms: New Co-Op term of one (1) year with three (3) additional one (1) year terms thereafter (10/1/2018 - 09/30/2019). Current Period: First Renewal (10/01/2019 - 09/30/2020) New Period: Second Renewal (10/01/2020 - 09/30/2021) Type of Contract: Expense Performance: A Recommend for Renewal: Yes Department Comments: NONE Notes: The City has purchased only from Mullings Engineering from the CO-OP Agreement with Mullings Engineering, Inc., Odums Sod, Inc. & Sunset Sod, Inc.								

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
Trane U.S. Inc.	To renew the maintenance agreement for A/C at Academic Village and the U Building Original Terms: Initial term of three (3) years with additional one (1) year terms thereafter. Current Period: Second Renewal (of combined Agreement) (07/01/2019-06/30/2020) New Period: Third Renewal (07/01/2020 - 06/30/2021) Type of Contract: Expense Performance: A Recommend for Renewal: Yes	\$17,084.00	\$0.00	(\$17,084.00)	6/30/2020	5/31/2020	3/2/2020	2/1/2020
Department Comments:								
Notes:								

Contract Performance Report Card

Vendor Name:

In Rem Solutions, Inc.

Contract Purpose:

Professional Grant Writing 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	29
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	19
	<u>100</u>	<u>98</u>


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

Recommend Renewal?

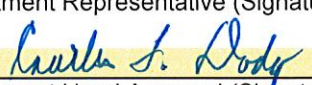
☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

Administration is very satisfied with In Rem Solutions grant writing services. (see attached listing of services provided).


Department Representative (Signature)

Aner Gonzalez, Asst. City Manager, 5/26/20
Name & Title Date


Department Head Approval (Signature)

Charles F. Dodge, City Manager, 5/26/20
Name & Title Date

City of Pembroke Pines
In Rem Solutions, Inc. - Grants Report 2009-2020

Year	Source	Program	Project	Funded
2009	Federal	EECBG	Energy Efficiency & Conservation Grant	\$1,856,526
2009	Federal	US Department of Agriculture	National School Lunch Program	\$69,608
2009	State	FL Department of Children & Families/Broward Children's Services Council	Transitional Living @ Forman Health & Human Services Campus - Year 2	\$93,000
2010	National	National League of Cities	Municipal Excellence-Forman Human Services Campus	Finalist
2011	Federal	Federal Transit Administration/FDOT	Bus Grant	\$475,000
2012	National	US Conference of Mayors & Americans for the Arts	Public Leadership in the Arts	Awarded
2012	National	Harvard Kennedy School's Innovations in American Government	Bright Ideas Award-Municipal Charter Schools	Awarded
2012	State	Florida Recreation Development Assistance Program "FRDAP"	Raintree Park	\$200,000
2012	Broward Children's Services Council	Broward Children's Services Council MOST (Maximizing Out of School Time) Program	Special Needs Summer Camp	\$104,000 annually for 3 years to total \$312,000
2012	Federal	FTA Section 5310	New bus	\$72,000
2012	Foundation	Community Foundation of Broward County	Re-Engage for Good	\$5,000
2013	Foundation	Community Foundation of Broward	Re-engage for Good	\$12,500
2013	Federal	FL Department of Transportation FDOT – Section 5310	Bus Grant-Enhanced Mobility for Seniors	\$76,759
2013	Federal	FL Department of Transportation FDOT – Section 5310	Pines Blvd Beautification	\$67,000
2013	Foundation	Florida League of Cities	E. Harris Drew Lifetime Achievement Award presented to Mayor Ortis	Awarded
2014	Federal	National Endowment for the Arts - Our Town	City Center-The Frank Programming & Plaza Design	\$50,000
2014	Federal	FDOT Section 5310 Mobility for Seniors	Bus + equipment and operating funds	\$107,634
2014	Foundation	Community Foundation of Broward	Art of Community Engagement @ City Center	\$30,000
2014	State	FL League of Cities Award	City Spirit and Environmental Stewardship – Recycling Prog	Awarded

City of Pembroke Pines
In Rem Solutions, Inc. - Grants Report 2009-2020

2014	State	FL Div of Cultural Affairs	Cultural Facilities Grant – City Center – The Frank construction	\$500,000
2014	Foundation	U.S. Conference of Mayors	Dollarwise Financial Education Award	Awarded
2015	State	FDOT Section 5310	Bus Grant	\$176,000
2015	Foundation	Harvard Innovations	Bright Ideas Award for The Frank programming	Awarded
2015	County	Broward Tourist Development Tax Capital Challenge	City Center - Great Hall & Frank construction	\$462,350
2015	Foundation	National League of Cities	Let's Move Community Fitness	Awarded Bronze Medal
2015	State	FL Division of Cultural Affairs	Cultural Facilities – City Center – The Frank construction	\$500,000
2016	Foundation	Home Depot	Veterans Housing	\$150,000
2016	State	Section 5310 Bus grant	New buses	\$198,000
2016	State	FL Division of Cultural Affairs	The Frank – Exhibitions & Programming	\$25,000 recommended, \$14,000 appropriated
2017	Federal	FTA Section 5310 Bus Grant	2 Buses + Equipment	\$215,289
2017	Broward Children's Services Council	(Maximizing Out of School Time) MOST Grant	Special Needs Summer Camp	\$107,628 each year for 3 years to total \$322,884
2017	U.S. Conference of Mayors	Livability Award	Creative Placemaking at Pembroke Pines' City Center	Outstanding Achievement Awarded
2017	U.S. Conference of Mayors	Education – Pathways with a Purpose	College and Career Readiness Programs	Not selected
2017	Florida League of Cities	Municipal Achievement/City Spirit	Creative Placemaking at City Center	Not selected
2017	State	FL Division of Cultural Affairs General Program Support Grant	The Frank Program Support	\$25,000 recommended, \$7,784 appropriated
2017	AARP	AARP Community Challenge	Award for Veteran's job fair	Not selected
2017	Federal	USDOT Transportation Investment Generating Economic Recovery (TIGER) program.	Pembroke Road \$16.8 million	Not selected
2017	State	Governor's Job Growth Grant	Sheridan Street widening -	Not selected

City of Pembroke Pines
In Rem Solutions, Inc. - Grants Report 2009-2020

			\$6.9 million	
2017	State	Florida Division of Cultural Affairs	The Frank – Exhibitions & Programming grant	\$1,614
2018	Broward Children's Services Council	Broward Children's Services Council MOST (Maximizing Out of School Time) Program	Special Needs Summer Camp \$105,000 annually for 3 years to total \$312,000 starting summer 2018	\$105,000
2018	Foundation	Community Foundation of Broward -Pride Fund	Launch Prism Project \$100,000	denied
2018	State	Florida Division of Cultural Affairs	The Frank Exhibitions and Programming – requested \$150,000. July 1, 2019 June 30, 2020 project period	\$45,180
2018	Federal	FEMA/FL Emergency Management Hurricane Irma Disaster Declaration - (HMGP)	FS #33 Hardening and Generator - \$319,837 federal/\$106,612 local	\$319,837.50
2018	Federal	FEMA HMGP grant	FS #69 Hardening and Generator - \$237,060 federal/\$79,020 local	\$237,060
2018	Federal	FEMA HMGP grant	FS #79 Hardening and Generator - \$320,377 federal/\$106,792 local	\$320,377.50
2018	Federal	FEMA HMGP grant	FS #89 Hardening and Generator - \$152,820 federal/\$50,940 local	\$152,820
2018	Federal	FEMA HMGP grant	FS #99 Hardening and Generator - \$314,370 federal/\$104,790 local	\$314,370
2018	Federal	FEMA HMGP grant	FS #101 Hardening and Generator - \$320,215 federal/\$106,739 local	\$320,215.50
2018	Federal	FEMA HMGP grant	City Hall EOC and Shelter \$779,250 federal/\$259,750 local	\$779,250
2018	Federal	FEMA HMGP grant	Lakeside Key Drainage - \$75,000 federal/\$25,000 local	pending
2018	Federal	FEMA HMGP grant	Storm Water Project Taft Street Culverts - \$97,500 federal/\$32,500 local	pending
2018	Federal	FEMA HMGP grant	Storm Water Project Taft Street Swale Regrading - \$267,750 federal/\$89,250 local	pending

City of Pembroke Pines
In Rem Solutions, Inc. - Grants Report 2009-2020

2018	Federal	FEMA HMGP grant	Three Basin Interconnect at Century Village - \$93,750 federal/\$31,250 local	pending
2018	Federal	FEMA HMGP grant	Water Plant Accelerator Covers - \$375,000 federal/\$125,000 local	Denied
2018	Federal	FEMA HMGP grant	Water Utility Risk Reduction (fence) Project - \$252,177 federal/\$84,060 local	Denied
2018	Federal	FEMA HMGP grant	Academic Village West EOC and Shelter - \$779,250 federal/\$259,750 local	\$779,250
2018	Federal	FEMA HMGP grant	West Police Dept Hardening and Generator - \$332,887 federal/\$110,962 local	\$332,887.50
2018	National	U.S. Conference of Mayors	Childhood Obesity Prevention program	pending
2018	Broward County	Broward TDT	Parking garage for arts and culture events at City Center \$1,000,000 requested/\$16m match	\$573,650
2019	Broward Children's Services Council	Broward Children's Services Council MOST (Maximizing Out of School Time) Program	Special Needs Summer Camp \$105,000 annually for 3 years to total \$312,000 starting summer 2018	\$105,000
2019	FDOT	Bus Grant	FDOT Section 5310 Bus Grant for Seniors/Individuals with Disabilities	\$170,106
2019	Broward County	LMS List	Update Projects	
2019	Broward County	Broward TDT Capital Challenge Grant – Cultural/Tourism Facilities	City Center Annex - Parking garage for arts and culture events at City Center \$500,000 requested/\$16m match	\$537,000
2019	FL League of Cities	Florida City Spirit Award	Raising Positive Children/Adolescent Mental Health Program	Awarded
2020	FDOT	Section 5310 Bus grant for seniors/individuals with disabilities	2 buses and equipment	\$179,610
2020	FEMA	Assistance to Firefighters Grant	\$510,000 requested/\$46,000 match. Purchase bunker gear, gloves and exercise equipment.	pending

City of Pembroke Pines
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2020	Broward	Community Foundation of Broward B-Fit Program	SW Focal Point fitness program. Requested \$74,071/Match \$32,929	pending
2020	Broward	TDT Capital Challenge – Panel Review	City Hall Parking & Ballroom Annex	Recommended for \$500,000 for funding 10/1/2020
2020	National League of Cities	Diversity Award	Charter Schools Community Raising Positive Children Program	pending
2020	FL Dept of Economic Opportunity	Florida Job Growth Grant Fund	Research application for widening and expanding Sheridan Street	pending
2020	FL Division of Cultural Affairs	General Program Support for 2019 grant application – The Frank & Plaza Arts Events	General Program Support – Cultural Division Arts Programming @ City Center	Awarded \$150,000, but funded at \$50,000 by the legislature
Important grants currently in progress with summer deadlines				
2020	FDOT	Triennial Review of Senior Bus Service	Compliance for FDOT Bus Grants	In Progress
2020	Federal	CARES Act Research	Researching potential programs: FEMA reimbursements AFG reimbursements EMPG reimbursements HHS funding for COVID-19	
2020	Florida	FL DEO/HUD CDBG-Mit grants	Critical Facility Hardening grants \$2 million generator water plant \$2 million generator wastewater plant \$225,000 Drinking water tank covers	In Progress
2020	Florida	FL DEO/HUD CDBG-Mit grants	Planning grants	In Progress
2020	Florida	FL DEO/HUD CDBG-Mit grants	Infrastructure Funding \$21 million Pembroke Road Extension	In Progress
2020	Florida	FL DEO/HUD CDBG-DR grants	\$100 million available for infrastructure damaged in Hurricane Irma	In Progress
2020	Florida	FL Division of Cultural Affairs- General Program Support 2020	The Frank & Plaza events produced by Cultural Division. Seeking \$150,000 in	In Progress

City of Pembroke Pines
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			funding.	
2020	Broward	Community Foundation of Broward	Art of Community. \$100,000 for community engagement art projects	Due August
2020	Various	Research for Arts, Senior Services, Affordable Housing, Special Program grants		ongoing
2020	Various	Grant administration & reporting	Community Foundation, Florida Division of Cultural Affairs, Broward Tourist Development Tax Capital grant	ongoing
Total Funded since 2009				\$10,149,846.00
Total Funded 2018-2019				\$4,174,898.00
Total Funded and Recommended for Funding 2020 to date				\$829,610
Total Pending				\$1,084,051

Important Grants in progress with deadlines June-August:

Florida Division of Cultural Affairs – General Program Support \$150,000
 Florida Division of Cultural Affairs – Florida CARES \$3000
 CDBG-MIT Hardening – unlimited, no match funds required
 CDBG-MIT Planning -unlimited, no match funds required
 CDBG-MIT Infrastructure -unlimited, no match funds required
 CDBG-DR Infrastructure -unlimited
 FRDAP \$200,000
 National Endowment of the Arts up to \$150,000

OTHER SERVICES

Grant Administration - Examples:

Broward Community Foundation - Art of Community
 FL DCA General Program Support Grants
 National Endowment for the Arts Our Town
 Broward Tourist Development Tax Capital Challenge
 FEMA HMGP grants from Hurricane Irma

Grants & Awards Research - Examples:

Emergency Management & FEMA Grants
 Arts & Design Grants
 Infrastructure Grants
 Parks & Recreation Grants
 Education Grants

City of Pembroke Pines
In Rem Solutions, Inc. - Grants Report 2009-2020

Awards – All-America City, Bloomberg, Harvard Innovations, US Conference of Mayors, FL League of Cities

Video Scripts -Examples:

Charter Schools, Parks and Recreation Services, Police Services, Fire Services, Capital Improvement Program, Bond Issue education, Environmental Lands, Affordable Housing, Senior Center Services, City Place, Health Park, Vision 2020.

Special Projects – Examples:

Surtax education program
City Center development support

Master Plans - Examples:

Forman Health Park Master Plan 2004 and 2007

Grant Trainings - Examples:

Research into state and federal funding sources
Nonprofit fundraising efforts
Other trainings as requested by clients

Contract Performance Report Card

Vendor Name:

Certiport

Contract Purpose:

Microsoft Training and Certification


<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:

	/ Giselle Rodriguez, Director of Innovative Learning 6/2/2020	
Department Representative	Name & Title	Date
		6/8/2020
Department Head Approval	Name & Title	Date
School / EDC:	All City Of Pembroke Pines Charter Schools	

Contract Performance Report Card

Vendor Name:

Easter Seals South Florida, Inc.

Contract Purpose:

Adult Health Day Care and Alzheimer's Care

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	22
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>91</u>

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

Recommend Renewal?

☐ Yes "

Department Comments:

Department Representative (Signature)

Name & Title

Date

Department Head Approval (Signature)

Jay Shechter 6/1/2020

Date

Contract Performance Report Card

Vendor Name:

Mullings Engineering Services, Inc.

Contract Purpose:

Sod & Sod Installation

Rating Categories

	Maximum Points	Department Head Rating
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

Department Comments:

Department Representative (Signature)

Name & Title

Date

Department Head Approval (Signature)

Name & Title

Date

James Mulvaney Project Manager 6/2/20
Giraldo Hernandez 06/02/20
A PS Director

Contract Performance Report Card

Vendor Name:

ISG Strategic Partners-General Road Preservation,
Repair, & Maintenance Items

Contract Purpose:

Road repairs

<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:

No renewals allowed

 / karl kennedy 5/28/20
Department Representative (Signature) Name & Title Date

/
Department Head Approval (Signature) Name & Title Date

Contract Performance Report Card

Vendor Name:

Weekley Asphalt

Contract Purpose:

Pavement Maintenance/Preservation Bid Items

<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:

No Renewals allowed

 / **City Engineer 5/28/20**
Department Representative Title

/
Department Head Approval Title

Contract Performance Report Card

Vendor Name:

PMAM Corporation

Contract Purpose:

Manage False Alarm Program

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	20
2. Quality of Work	30	25
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	16
	100	86

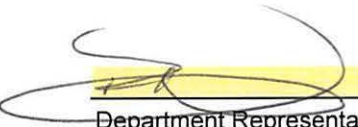
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

As liaison, the majority of my interactions with PMAM Corporation have been positive. I have found their representatives to be responsive and timely to my inquiries; however, I have received on more than one occasion a complaint from a citizen that PMAM's 800 number just rings and even when they leave a message they do not receive a call back. I have have no way of verifying if these statements/assertions are true and it has been several months since I have received such a complaint/comment.

 6/1/20
Department Representative (Signature)

Robin Moss, Administrative Services Mgr. 06.01.2020

Name & Title

Date

Department Head Approval (Signature)

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Tetra Tech Inc.

Contract Purpose:

Disaster Debris Monitoring Services

Rating Categories

1. Work Completed on time
2. Quality of Work
3. Are all requirements of the contract being met
4. Department overall satisfaction

Maximum
Points

Department
Head
Rating

25

20

30

27

25

23

20

18

100

88


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

Recommend Renewal?

Not Applicable

Department Comments:

This contract is ineligible for renewal



Department Representative (Signature)

Steven Buckland PS Director

6/2/2020

Name & Title

Date



Department Head Approval (Signature)

Steven Buckland PS Director

6/2/2020

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Trane U.S., Inc.

Contract Purpose:

Maintenance of AC-Academic Village

Rating Categories

1. Work Completed on time

Maximum
Points

25

Department
Head
Rating

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

Antonio hernandez a/c dept. supervisor 6-4-20

Name & Title

Date

Department Head Approval

STEVEN BUCKLAND

Name & Title

Date

Contract Performance Report Card

Vendor Name:

American Score Sports

Contract Purpose:

Soccer Uniforms for the City of pembroke Pines Soccer program.

<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:

The City program has been with score sports since 1999 and their company has been extremely good to the city. Their uniforms are of high quality as they do not shrink, fade or have lettering/numbers peel off. Overall great wear and tear. The City has access to a wide range of styles and Score Sports is great with working with us to maintain the demand for all our uniform needs. This contract does not allow for additional renewals. The City will be working on a new solicitation for these products.

	/ Recreation Division Director	6/2/2020
Department Representative (Signature)	Name & Title	Date
	/ Department Director	6/2/2020
Department Head Approval (Signature)	Name & Title	Date

Contract Performance Report Card

Vendor Name:

Bermello Ajamil & Partners

Contract Purpose:

Parks Architectural 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	19
	<u>100</u>	<u>99</u>

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

Recommend Renewal?

No

Department Comments:

We were extremely satisfied with the work done by this vendor. The department decided to solicit a new RFQ to reestablish a continuing services agreement therefore this contract is not being renewed.

	/	
Department Representative (Signature)	Name & Title	Date
	Christina Sorensen, Director	
Department Head Approval (Signature)	Name & Title	Date

Contract Performance Report Card

Vendor Name:

Dynaserv Florida, LLC

Contract Purpose:

Parks Seasonal Palm Service

<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	17
	100	92


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

Recommend Renewal?

☐ Yes / ☒ No / ☐ Not Applicable

Department Comments:

DynaServ provides a market value service for the tree trimming completed throughout the City. They have displayed a high level of customer service through their communication and work performed. We are not renewing this contract. We are going to better define the scope of work and reissue a new bid for next fiscal year


 Department Representative (Signature)

/ Jason Haynes Div. Director 6/8/20
 Name & Title Date

Department Head Approval (Signature)

/ Director of Recreation and Cultural Arts 6/8/2020
 Name & Title Date

Contract Performance Report Card

Vendor Name:

State of Florida, Department of State, Division of Cultural Affairs

Contract Purpose:

General Program Support Grant

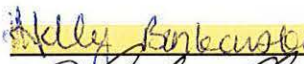
<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>100</u>

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 (Signature)

Assistant Director
/ Kelly Bankowski, Cultural Arts 6/2/20
Name & Title Date


Department Head Approval (Signature)

CHRISTINA SPENSEN Director 6/2/20
Name & Title Date

Contract Performance Report Card

Vendor Name:

Raftellis Financial Consultants, Inc.

Contract Purpose:

Cost Analysis of Existing Utility Function Sourcing

<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	17.5
	100	92.5

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

excellent performance.
improvement may include
more detailed vendor
costs

	/	Jonathan Bendig	
Department Representative (Signature)		Name & Title	Date
	/	Jonathan Cooper	6/8/20
Department Head Approval (Signature)		Name & Title	Date