Contracts Expiring set for Commission Review For the Month of September 2020 (September 16, 2020)

Vendor	Contract Description	Contract Value / Re	Revenue	Net	Contract	Deadline to	Contract Deadline to Due Date for Commission Anticipated	Anticipated
		Budgeted Estimate		Revenue / (Cost) Expiration Cancel/Renew Date Contract	Expiration Date	Cancel/Renew Contract	Review (90 Days Prior to Notice Date Deadline)	Notice Date
Community Services								
Vitas Healthcare Corp	Palliative and Hospice Care	\$0.00	\$0.00	\$0.00	\$0.00 11/5/2020	10/6/2020	7/8/2020	6/8/2020
	Original Ter Current Peri	Original Terms: Initial term of one (1) years with additional one (1) year terms thereafter. Current Period: Ninth Amendment (06/0/2019 - 11/05/2020)	with additional on 19 - 11/05/2020)	e (1) year terms there	after.			

New Period: Tenth Amendment (11/06/2020 - 11/05/2021)

Type of Contract: Expense
Performance: A
Recommend for Renewal: Yes

Department Comments: None

Notes: There is no cost to the City for this renewal as this agreement provides volunteer services.

Contract Performance Report Card

Vendor Name:	Vitas Healthcare Corporation	
Contract Purpose:	Palliative and Hospice Care	
Rating Categories	Maximum <u>Points</u>	Department Head <u>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	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	
Department Comments:		
Department Comments:	Silvia Aguilar Assistant Director	July 9, 2020
G -0	Silvía Aguilar Assistant Director Name & Title	July 9, 2020 Date

Contract Performance Report Card

Vendor Name: Advanced Data Solutions, Inc. Back Scanning and Media Conversion Project (RFP Contract Purpose: # AD-15-03) Department Maximum Head Rating Categories **Points** Rating 1. Work Completed on time 25 16 2. Quality of Work 30 25 3. Are all requirements of the contract being met 25 20 4. Department overall satisfaction 20 19 100 80 100 - 90 B = 89 - 80 C= 79 - 70 D= 69 - 60 59 - 0 **Recommend Renewal?** Yes 1 X No □ Not Applicable **Department Comments:** The following comments relate to the time before COVID-19. In the early days of the contractual

COVID-19. In the early days of the contractual relationship with ADS the service was timely and efficient, but slowly deteriorated over time.

Turnaround times and quality control issues began to impact our objectives. ADS has good customer service responsiveness to issues raised. The reason for the recommendation for non-renewal relates to our changing needs and priorities, and the need for flexibility for short term and long term objectives, not only for the City's Custodian of Records but for the City as a whole.

Department Représentative (Signature)

Marlene D. Graham, City Clerk 9/2/2020

Name & Title

Date

Department Head Approval (Signature)

Name & Title

Date

Contract Performance Report Card

vendor name:	Lime Company, Inc.	
	ary Lease of Lime Feed System urry at Water Treatment Plant	and Purchase of
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
Recommend Renewal? Department Comments: None	B = 89 - 80 C = 79 - 70 D = 69 - 60 F = 59 - 0	Applicable
George Wrves Department Representative	Tia - Assistant Utilitias Piractor	8/31/20
	itle - Assistant Utilities Director	8/31/20