

Contracts Expiring set for Commission Review

For the Month of
May 2021 (May 5, 2021)

[illegible]

Contract Performance Report Card

Vendor Name:

Aaron Agriculture, Inc.

Contract Purpose:

Citywide Landscape Maintenance

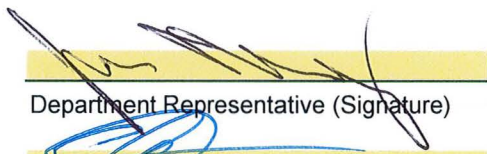
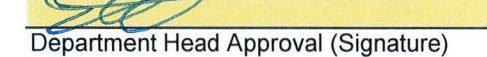
<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>100</u>

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

Recommend Renewal?

☐ Yes

Department Comments:

	/	James Mulvaney / Project Manager	3/16/21
Department Representative (Signature)		Name & Title	Date
	/	Steven Buckland / Director PS	3/16/21
Department Head Approval (Signature)		Name & Title	Date

Contract Performance Report Card

Vendor Name:

Granite Top Industries

Contract Purpose:

Instalations of quarts countertops at Pines Place Residences

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	23 25
2. Quality of Work	30	
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	20
	<u>100</u>	<u>93</u>

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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

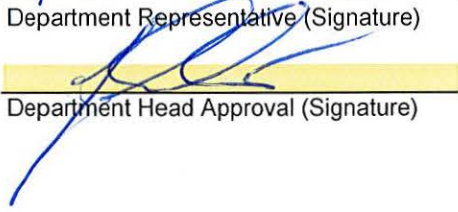
overall satisfied with vendor.


Department Representative (Signature)

Karen Trent - Property Manager

01/27/21

Date


Department Head Approval (Signature)

Jay Shechter - Director of Housing

01/27/21

Date

Contract Performance Report Card

Vendor Name:

Granite Top Industries

Contract Purpose:

Countertops for Apartments at Pines Point



<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:

	/	Lisbel Valencia / Property Manager	3/3/21
Department Representative (Signature)		Name & Title	Date
	/	Jay Shechter / Housing Director	3/3/21
Department Head Approval (Signature)		Name & Title	Date

Contract Performance Report Card

Vendor Name:

ABS General

Contract Purpose:

Rating Categories

Maximum
Points

Department
Head
Rating

1. Work Completed on time

25

20

2. Quality of Work

30

20

3. Are all requirements of the contract being met

25

20

4. Department overall satisfaction

20

10

100

70

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

Recommend Renewal?

☐ Yes / ☒ No / ☐ Not Applicable

Department Comments:

I recommend that we not renew this contract

Department Representative (Signature)

Name & Title

Karen Trent

Date

Department Head Approval (Signature)

Name & Title

Jay Shechter

Date

Contract Performance Report Card

Vendor Name:

ABS General Contractor

Contract Purpose:

Kitchen / Bathroom Cabinets

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Work Completed on time	25	2
2. Quality of Work	30	10
3. Are all requirements of the contract being met	25	15
4. Department overall satisfaction	20	5
	<u>100</u>	<u>32</u>

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

Recommend Renewal?

☐ Yes / ☒ No / ☐ Not Applicable

Department Comments:

We would not like to renew ABS General Contractor due to poor job performance at Pines Point.

Lisbel Valencia

Department Representative (Signature)

Name & Title

Property Manager 4/13/21

Date

Jay Shechter

Department Head Approval (Signature)

Name & Title

Housing Director

Date

Contract Performance Report Card

Vendor Name:

Budget Rent-A-Car, Inc.

Contract Purpose:

Rental Vehicles for the Police Department

Rating Categories

1. Services completed on time.
2. Quality of service.
3. Are all requirements of the lease being met?
4. Department overall satisfaction.

Maximum
Points

Department
Head
Rating

25

20

30

30

25

25

20

19

100

94


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

Recommend Renewal?

☒ Yes / ☐ No / ☐ Not Applicable

Department Comments:

An issue occurred this year involving responsibility for payment, after a traffic crash. This problem was more with the corporate office, than with the local Budget office. Budget corporate sent an unpaid bill to collections, who then notified the detective assigned to that vehicle. The issue was that neither our local Budget office, the city, or the detective, were ever notified that a bill needed to be paid. The matter was ultimately resolved by the city, who paid for the damages. However, the HR Director in turn, asked that the "insurance coverage" be renegotiated in order to lower the liability for the city. Currently, the contract states that the city is responsible for \$3000.00 minimum of damages. He would prefer that number to be renegotiated if possible.


Department Representative (Signature)

Sergeant Carlos Corretjer #573
Name & Title

10/29/2020
Date


Department Head Approval (Signature)

CAPTAIN SCOTT CARRIS
Name & Title

11/2/2020
Date

Contract Performance Report Card

Vendor Name:

Broward County

Contract Purpose:

Cost Share Support of a Water Conservation Incentives Program

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

25

30

25

25

25

20

20

100

95

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

Recommend Renewal?

Yes

Department Comments:

Samantha Barker with Broward County does an excellent job administrating this program. Program runs very smoothly, Sam is passionate regarding conservation and engages the community.

Department Representative (Signature)

Name & Title

Date

Department Head Approval (Signature)

Name & Title

Date

ROSE COLOMBO - Admin. Supervisor 3/15/21

STEVEN BUCKLAND

3/15/21

Contract Performance Report Card

Vendor Name:

Industrial Communications and Electronics, Inc.

Contract Purpose:

Digital Radio Airtime (Public Services and Utilities)

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

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:

Department Representative (Signature)

Name & Title

Date

Department Head Approval (Signature)

Name & Title

Date

Contract Performance Report Card

Vendor Name:

Austin Tupler Trucking, Inc.

Contract Purpose:

Lime Sludge Removal and Hauling at Water Plant

<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)

/ George Wrvs - Asst. Director

03/30/21

Name & Title

Date

Department Head Approval (Signature)

/ Jonathan Cooper, P.E. - Director

03/30/21

Name & Title

Date