Contracts Expiring set for Commission Review For the Month of May 2021 (May 5, 2021)

Vendor	Contract Description	Contract Value / Revenue Budgeted Estimate	Re	Net renue / (Cost)	Contract Expiration	Net Contract Deadline to Revenue / (Cost) Expiration Cancel/Renew	Due Date for Commission Review (90 Days Prior to	Anticipated Notice Date
Public Services					Date	Contract	Deadline)	
Aaron Agriculture, Inc.	Citywide Landscape Maintenance	\$500,000.00	\$0.00	(\$500,000.00) 8/4/2021	8/4/2021	7/28/2021	4/29/2021	3/30/2021
	Original Terms:		additional or	ne (1) year term th	ereafter.			
	Current French. Two of Contract		22)					
	lype of commact. Performance:	e: A						
	Recommend for Renewal:	al: Yes						
Department Comments: None Notes:	ments: None Notes:							
Granite Tops Industries	Counter Top Installation/Housing Division	\$132,457.07	\$0.00	(\$132,457.07) 6/15/2021	6/15/2021	5/16/2021	2/15/2021	1/16/2021
				(! ! ! !	i i	

Original Terms: Initial term of one (1) year with one (1) additional one (1) year term thereafter.

Current Period: Original Agreement (06/16/2020-06/15/2021)

New Period: First Renewal (06/16/2021-06/15/2022)

Type of Contract: Expense

Performance: A

Recommend for Renewal: Yes

Department Comments: Overall satisfied with Vendor. **Notes:**

Vendor Name:	Aaron Agriculture, Inc.	
Contract Purpose:	Citywide Landscape Maintenance	
on a decrease of the second of		
	Maximum	Department Head
Rating Categories	<u>Points</u>	Rating
Work Completed on time	25	25
2. Quality of Work	30	30
3. Are all requirements of the contract being	net 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:		
I William	Inman Multigram (Daylet Mark	0140104
Department Representative (Signature)	James Mulvaney / Project Manager Name & Title	3/16/21 Date

Name & Title

Date

Department Head Approval (Signature)

Vendor Name:	Granite Top	Industries		
Contract Purpose:	Instalations (Residences	of quarts coun	tertops at I	Pines Place
Rating Categories		Maximum <u>Points</u>		Department Head <u>Rating</u>
1. Work Completed on time		25		23
2. Quality of Work		30		25
3. Are all requirements of the contract being	met	25		25
4. Department overall satisfaction		20		20
	,	100		93
		A = B = C = D = F =	100 - 90 89 - 80 79 - 70 69 - 60 59 - 0	
		THE RESERVE OF THE PARTY OF THE		
Recommend Renewal?	₩ Yes	/ 🗆 No		Applicable
Recommend Renewal? Department Comments:		/ □ No	/ □ Not	Applicable
	overall satisf		/ □ Not	Applicable 01/27/21
	overall satisf	ied with vendo	/ □ Not	

Vendor Name:	Granite Top Industries	
Contract Purpose:	Countertops for Apartments at Pines F	Point
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 r	net 25	25
4. Department overall satisfaction	20	20
	100	100
Recommend Renewal?	A = 100 - 90 B = 89 - 80 C = 79 - 70 D = 69 - 60 F = 59 - 0	pplicable
Department Comments:		
	Jay Shechter / Housing Director	ate

Vendor Name:	ABS General			
Contract Purpose:				
Rating Categories		Maximum <u>Points</u>		Department Head <u>Rating</u>
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
Recommend Renewal?		= = = = / X No /		Applicable
Department Comments:	I recommend th	at we not re	new this co	ontract
Department Representative (Signature) Department Head Approval (Signature)	Name & Title Name & Title	Karen 1 Jay She		03/18/21 Date

Vendor Name:	ABS General Contra	ector	
Contract Purpose:	Kitchen / Bathroom	Cabinets	
			Department
Rating Categories	Maxi <u>Poi</u>		Head <u>Rating</u>
1. Work Completed on time	2	5	2
2. Quality of Work	3	0	10
3. Are all requirements of the contract being	met 2	5	15
4. Department overall satisfaction	20	0	5
	10	0	32
	A = B = C = D = F =	100 - 90 89 - 80 79 - 70 69 - 60 59 - 0	
		33 - 0	
Recommend Renewal?	□ Yes / □		pplicable
Department Comments:		No / □ Not A	al Contractor
Department Comments:	☐ Yes / ☐ We would not like to due to poor job perfo	No / □ Not A	al Contractor oint.
Department Comments:	☐ Yes / ☐ We would not like to	No / □ Not A	al Contractor oint.

Vendor Name:	Budget Rent-A-Car, Inc.	
Contract Purpose:	Rental Vehicles for the Police Depar	tment
	Maximum	Department Head
Rating Categories	Points	Rating
1. Services completed on time.	25	20
2. Quality of service.	30	30
3. Are all requirements of the lease being met?	25	25
4. Department overall satisfaction.	20	19
	100	94
Recommend Renewal?		t Applicable
Department Comments:	An issue occurred this year involving for payment, after a traffic crash. This more with the corporate office, than Budget office. Budget corporate ser to collections, who then notified the assigned to that vehicle. The issue wour local Budget office, the city, or the were ever notified that a bill needed matter was ultimately resolved by the for the damages. However, the HR E asked that the "insurance coverage" renegotiated in order to lower the lia city. Currently, the contract states the responsible for \$3000.00 minimum of would prefer that number to be renegossible.	s problem was with the local nt an unpaid bill detective vas that neither ne detective, to be paid. The e city, who paid birector in turn, be bility for the nat the city is f damages. He
Department Representative (Signature)	/ Sergeant Carlos Corretjer #573 Name & Title	10/29/2020 Date
hat Ca		
Department Head Approval (Signature)	Name & Title	11/2/202 Date

Vendor Name:	Broward	County			
Contract Purpose:		re Support of a l s Program	Water Conse	ervation	
Rating Categories		Maximum <u>Points</u>		Department Head <u>Rating</u>	
Work Completed on time		25		25	
2. Quality of Work		30		25	
3. Are all requirements of the contract bei	ng met	25		25	
4. Department overall satisfaction		20		20	
		100	_	95	
		A =	100 - 90	1	
		B = C =	89 - 80 79 - 70		
		D = F =	69 - 60 59 - 0		
Recommend Renewal?		Y	'es		
Department Comments:	Samanth	a Barker with Br		ty does an	
	excellent runs very	job administrati smoothly, Sam tion and engage	ing this prog	ram. Program te regarding	
Department Representative (Signature) Department Head Approval (Signature)	Name & T	N BUCKLA	- Pami	1. Suparvis Date 3/15/21 Date	DK 3/15/5

Vendor Name:	Industrial Communications and Electronics, Inc.			
Contract Purpose:	Digital Radio Airtime (Public Services and Utilities)			
Rating Categories	Department Maximum Head Points Rating			
1. Work Completed on time	25 25			
2. Quality of Work	30 30			
3. Are all requirements of the contract bei	ng met 25 <u>25</u>			
4. Department overall satisfaction	20 20			
	100 100			
Recommend Renewal? Department Comments:	A = 100 - 90 B = 89 - 80 C = 79 - 70 D = 69 - 60 F = 59 - 0			
Department Representative (Signature) Department Head Approval (Signature)	/ Steven Buckland 4/5/2021 Name & Title Date / Steven Buckland 4/5/2021 Name & Title Date			

Vendor Name:	Austin Tupler Trucking, Inc.	
Contract Purpose:	Lime Sludge Removal and Hauling at W	ater Plant
Rating Categories	Maximum <u>Points</u>	Department Head Rating
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:	A = 100 - 90 B = 89 - 80 C = 79 - 70 D = 69 - 60 F = 59 - 0 Yes / No / Not	Applicable
Department Representative (Signature)	George Wrves - Asst. Director Name & Title	03/30/21 Date