

## Contracts Expiring set for Commission Review

For the Month of

October, 2021 (October 6, 2021)

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
<b>Charter Schools - Academic Village - Central Elementary - Central Middle - East Elementary - FSU Elementary - West Elementary - West Middle</b>								
<b>Certipor® - NCS Pearson</b>	<b>Microsoft Training and Certification</b>	\$75,000.00	\$0.00	(\$75,000.00)	1/28/2022	1/14/2022	10/16/2021	9/16/2021

**Original Terms:** Initial term of six (6) months with two (2) additional one(1) year terms thereafter.

**Current Period:** Original Agreement (8/4/2021-01/28/2022)

**New Period: First Renewal (01/29/2022-01/28/2023)**

Type of Contract: Expense

**Performance:** A

**and for Renewal:**

as excellent at providing

**Department Comments:** So far NAEFEO has done an excellent job at providing professional, timely, and economical service with high quality products. We recommend continuing to work with this vendor.

**Notes:**

Fire/Rescue	North America Fire Equipment Fire Department Uniforms Co., Inc. d/b/a NAFECO					
		\$75,000.00	\$0.00	(\$75,000.00)	1/28/2022	1/14/2022
					10/16/2021	9/16/2021

Original Terms: Initial term of six (6) months with two (2) additional one(1) year terms thereafter.  
Current Period: Original Agreement (8/4/2021-01/28/2022)

type of Contract: Expense

**Performance: A**

**Recommend for Renewal:** Yes

...excellent job at providing profess

it job at providing

ACCEPTED MANUSCRIPT

## Contract Performance Report Card

**Vendor Name:**

North America Fire Equipment Co., Inc. d/b/a  
NAFECO

**Contract Purpose:**

Fire Department Uniforms

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


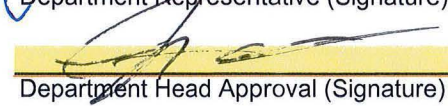
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

**Recommend Renewal?**

☒ Yes

**Department Comments:**

So far NAFECO has done an excellent job at providing professional, timely, and economical service with high quality products. We recommend continuing to work with this vendor.

 Department Representative (Signature)	/	Jason Pindell, Division Chief Name & Title	9/8/2021 Date
 Department Head Approval (Signature)	/	John Picarello, Fire Chief Name & Title	9/8/2021 Date

## Contract Performance Report Card

**Vendor Name:**

Certiport, Inc.

**Contract Purpose:**

Allows for students to complete certification exams through career themed courses. These include Adobe and Microsoft Certifications.

<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	23
3. Are all requirements of the contract being met	25	25
4. Department overall satisfaction	20	19
	<u>100</u>	<u>92</u>

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

**Recommend Renewal?**

☒ Yes / ☐ No / ☐ Not Applicable

**Department Comments:**

Certiport has allowed us to offer students certification exams through career themed courses. It provides us with both the exams and courseware needed to maintain a successful Career Themed Program for the Pembroke Pines Charter Schools.

	/	
Department Representative	Name & Title	Date
Giselle Rodriguez	Giselle Rodriguez/ Director of Innovative Learning	4/6/21
Department Head Approval	Name & Title	Date
School / EDC:	PPCS Central Middle, West Middle, AV	

## Contract Performance Report Card

Vendor Name:

Ferguson Enterprises, LLC

Contract Purpose:

Backflows and Water Meter Parts & Lift Station  
Rehab Materials

Rating Categories	Maximum Points	Department Head Rating
1. Materials Provided on time	25	25
2. Quality of Service/Items	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:

Service is outstanding.

  
Lift Station Crew Representative

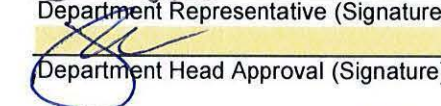
Raymond LeBeau

8-14-2021

  
Department Representative (Signature)

PAUL THOMPSON + ASST UTIL DIV

8/23/2021

  
Department Head Approval (Signature)

J. Cooper

9/21/21

## Contract Performance Report Card

Vendor Name:

Ferguson Enterprises, LLC

Contract Purpose:

Backflows and Water Meter Parts & Lift Station  
Rehab Materials

<u>Rating Categories</u>	<u>Maximum Points</u>	<u>Department Head Rating</u>
1. Materials Provided on time	25	20
2. Quality of Service/Items	30	25
3. Are all requirements of the contract being met	25	15
4. Department overall satisfaction	20	15
	<u>100</u>	<u>75</u> ✓

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

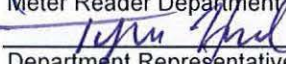
Recommend Renewal?


Yes

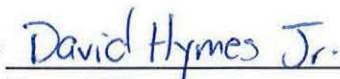

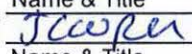
Department Comments:

The personell are easy to speak with and very polite. However, the service that has been provided has been less than average and close to below average. Due to the pandemic, things got worse due to lead times. I am hoping next year these issues have been resolved.

  
Meter Reader Department Supervisor

  
Department Representative (Signature)

  
Department Head Approval (Signature)

 9/16/21  
Name & Title Date  
 9/20/21  
Name & Title Date  
 9/21/21  
Name & Title Date



## Contract Performance Report Card

Vendor Name:

Fortiline, Inc.

Contract Purpose:

Backflows and Water Meters Parts & Lift Station  
Rehab Materials IFB # PSUT-19-02

Rating Categories	Maximum Points	Department Head Rating
1. Materials Provided on Time	25	15
2. Quality of Service/Items	30	30
3. Are all requirements of the contract being met	25	20
4. Department overall satisfaction	20	15
	100	80

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

Recommend Renewal?

Yes

Department Comments:

Fortiline has improved their delivery lead times and communication in responding to orders placed and billing questions.

Lift Station Crew Representative

Name & Title

Date

Department Representative (Signature)

Name & Title

Date

Department Head Approval (Signature)

Name & Title

Date

## Contract Performance Report Card

Vendor Name:

Fortiline, Inc.

Contract Purpose:

Backflows and Water Meters Parts & Lift Station  
Rehab Materials IFB # PSUT-19-02

<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	30
3. Are all requirements of the contract being met	25	20
4. Department overall satisfaction	20	20
	<u>100</u>	<u>90</u>

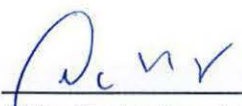
A =	100 - 90
B =	89 - 80
C =	79 - 70
D =	69 - 60
F =	59 - 0

Recommend Renewal?

Yes

Department Comments:

Communication and lead times have been great.  
Issues encountered due to pandemic.

  
Meter Reader Department Supervisor


1. David Hymes Jr.

9/16/21

  
Department Representative (Signature)

1. Tyler Howard

Project Manager 9/20/21

  
Department Head Approval (Signature)

1. J. Cowen

9/21/21