Contracts Expiring set for Commission Review For the Month of October 2021 (October 20, 2021)

Vendor	Contract Description	Contract Value /	Revenue	Net	Contract	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 Deadline)	Notice Date
Community Services								
Joliva Enterprises LLC	Janitorial Services for Senior Center/Rental Housing Facilities	\$250,255.00	\$0.00	(\$250,255.00) 12/31/2021	12/31/2021	12/1/2021	9/2/2021	8/3/2021
	Original Terms: Current Period:	: Initial term of two (2) years with two (2) additional two (2) year terms thereafter. First Renewal (01/01/2020-12/31/2021)	ars with two (2) additio)20-12/31/2021)	nal two (2) year terms	s thereafter.			
	New Period:	l: Second Renewal (01/01/2022-12/31/2023)	/2022-12/31/2023)					
	Type of Contract:	: Expense						
	Performance:	٠: ٨						
	Recommend for Renewal:	: Yes						
Department Commen	Department Comments: Community Services wishes to renew contract with Joliva for an additional year	Joliva for an additional ye	ar.					
Notes:	:53:							

Contract Performance Report Card

Vendor Name:	Joliva Enterpr	ises LLC		
Contract Purpose:	Janitorial Serving Housing Facil		or Center/F	Rental
Rating Categories		Maximum <u>Points</u>		Department Head <u>Rating</u>
Work Completed on time		25		23
2. Quality of Work		30		28
3. Are all requirements of the contract being	met	25		22
4. Department overall satisfaction		20		18
30 00 0 0 0	·-	100		91
	E (\ = 3 = ; =) = : =	100 - 90 89 - 80 79 - 70 69 - 60 59 - 0	
	Ŀ	-	33 - 0	
Recommend Renewal?	L		/es	
Recommend Renewal? Department Comments:	Community Solution Joliva for an a	□ \	es to renew	contract with
	Community Son Joliva for an a	□ \ervices wishe	es to renew	
	Community Son Joliva for an a	□ \	es to renew	9/9/21 Date
Department Comments:	Community Son Joliva for an a Silvia A Name & Title	ervices wishenditional year	rs to renew	9/9/21

Contract Performance Report Card

Vendor Name:	Technology International	
Contract Purpose:	A/C units for Pines Place and Pines I	Point
Rating Categories 1. Work Completed on time	Maximum <u>Points</u> 25	Department Head <u>Rating</u> 15
2. Quality of Work	30	20
3. Are all requirements of the contract being	met 25	5
4. Department overall satisfaction	20	5
	100	45
	A = 100 - 90 B = 89 - 80 C = 79 - 70 D = 69 - 60 F = 59 - 0	. ~
Recommend Renewal?	NO	1-6-311
Recommend Renewal? Department Comments:	We recommend not renewing the corfollowing year, and going out for a bi	
	We recommend not renewing the confollowing year, and going out for a bi	id.
	We recommend not renewing the con	

Contract Performance Report Card

Vendor Name:	Technolog	gy International, Inc	
Contract Purpose:	Pines Poir	nt and Pines Place	AC units
		um yakarin	Department
Rating Categories		Maximum Points	Head <u>Rating</u>
1. Work Completed on time		25	15
2. Quality of Work		30	28
3. Are all requirements of the contract being	ı met	25	25
4. Department overall satisfaction		20	15)
		100	83
		B = 8 C = 7 D = 6	00 - 90 9 - 80 9 - 70 9 - 60 9 - 0
Recommend Renewal?	☐ Ye	s / No /	□ Not Applicable
Department Comments:	Delivery of counterpro	A/C Units is extren ductive.	nely slow and
ZM	Listel	Valencia /F	M 09/29
Department Representative (Signature)	Name & Titl		Date