

CITY OF HOLLYWOOD, FLORIDA

OFFICE OF PROCUREMENT AND CONTRACT COMPLIANCE

Department/Office Contract Renewal Evaluation Form

Date: 2/27/2025				
Department/Office: Public Works		Division/Area: Fleet Maintenance		
Contact Person: Alex Alfonso		Title: Chief Mechanic		
Contact Phone Number: 954-967-4555		Contact Email: aalfonso@hollywoodfl.org		
Purchase Order/Blanket Purcha		600420		
Contract Expiration Date: 5/19/2026 Vendor: Genuine Parts Company dpa		Contact Person: David Schnoerr		
Napa Auto Parts	y upa	Contact Ferson. D	avia Scillotti	
Contact Phone Number: 786-726-0140		Contact Email:		
		David schnoe	rr@napasale	steam.com
Good/Service: Vehicles Parts and Supplies		Solicitation #:		
1. How would you rate the quality o	f goods/service	s?		
☐ Excellent ☐ Good	Excellent Good		☐ Poor	
2. How would you rate the courteo	usness of the ve	endor's personnel?		
Excellent Good		Satisfactory	factory	
With regards to the goods or se (Please check one per category)	ervices provided,	how satisfied are yo	u with the followi	ng items?
	Excellent	Good	Satisfactory	Poor
Overall Quality		P		
Value		4		
Frequency of Contact	4			
Responsiveness to request(s)	2			
4. Are all goods/services on the co	ontract being per	formed at the agreed	l upon price, time	and terms?
Yes No				
If no, please explain?				
5. If you contacted the vendor, we		ions and/or issues re	esolved to vour c	omolete
satisfaction?	ere all your quest	lons and/or issues re	oon o	ompiete
			oo waa ta yaar a	ompiete

6. Has invoicing been timely, accurate and in accordance with the contract?
Yes 🗆 No
If no, please explain?
7. Does the Department/Office recommend renewing a contract based upon the available renewal options when the current agreement expires?
✓ Yes □ No
If no, please explain?
8. Please state any additional comments about your experience with this vendor and the goods/services
provided:
Department/Office Director's Name 1250 AL S. KOOM.
Department/Office Director's Name: Joseph S KROW
Department/Office Director's Signature: