

## CITY OF HOLLYWOOD, FLORIDA

## OFFICE OF PROCUREMENT AND CONTRACT COMPLIANCE

## Department/Office Contract Renewal Evaluation Form

| Date: 9/18/23  |                                    |                    |  |                       | ·          |
|--|------------------------------------|--------------------|--|-----------------------|------------|
| Department/Office: Public Works  |                                    |                    | Division/Area: Grounds Maintenance   |                       |            |
| Contact Person: Joshua Collazo   |                                    |                    | Title: Public Works Superintendent   |                       |            |
| Contact Phone No   |                                    | <u> </u>           |  | Jcollazo@hollywo      | odfl.org   |
| Purchase Order/E   |                                    |                    | 600406   |                       |            |
| Contract Expiration  |                                    | /23                | Contact Dove on  | . Karin Oataan        |            |
| Vendor: A Perfect Edge INC Contact Phone Number: 954-214-8300 Good/Service: Lawn Maintenance |                                    |                    | Contact Person: Kevin Osteen Contact Email: aperfecctedge@aol.com Solicitation #: C-23-121 |                       |            |
|  |                                    |                    |  |                       |            |
|  | excellent Good                     |                    | Satisfactory   |                       |            |
| 2. How would you r   | ate the courteo                    | usness of the ver  | ndor's personnel?  |                       |            |
|  | llent ☐ Good ☐ Satisfactory ☐ Poor |                    |  |                       |            |
| 3. With regards to to (Please check one  |                                    | vices provided, h  | ow satisfied are yo  | ou with the following | g items?   |
|  | the state of                       | Excellent          | Good   | Satisfactory          | Poor       |
| Overall Quality  |                                    | $\boxtimes$        |  |                       |            |
| Value  |                                    | $\boxtimes$        |  |                       |            |
| Frequency of Cor   | ntact                              | $\boxtimes$        |  |                       |            |
| Responsiveness   | to request(s)                      | $\boxtimes$        |  |                       |            |
| 4. Are all goods/ser  ☑ Yes ☐ No  If no, please  |                                    | ntract being perfo | ormed at the agree   | d upon price, time    | and terms? |
| 5 If you contacted   | the vendor, we                     | re all your questi | ons and/or issues  | resolved to your co   | mplete     |

| 6. Has invoicing been timely, accurate and in accordance with the contract?  |
|--|
|  |
| If no, please explain?   |
|  |
| 7. Does the Department/Office recommend renewing a contract based upon the available renewal options when the current agreement expires? |
|  |
| 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:   |
| Department/Office Director's Signature:  |