

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT OFFICE

Department/Office Contract Renewal Evaluation Form

Date: 04-03-2023				
Department/Office: Public	Division/Area: 4011 Water Treatment Plant			
Contact Person: Luis Mon	Title: Public Utilities Manager Water Plant			
Contact Phone Number: 9		Contact Email: Im	ontoya@hollyw	oodfl.org
Purchase Order/Blanket P		00113		
Contract Expiration Date:	5/31/2023	0 ()		
Vendor: SATCO Contact Phone Number: 8	Contact Person: Katie Bain Contact Email: satco@satcoinc.net,			
Contact Phone Number: 8	JU.033.1308	kbain@satcoinc.r		<u>et</u> ,
Good/Service: Supply and Acid	Solicitation #: City of Deerfield Bid#2018-19/22			
1. How would you rate the qu	ality of goods/services?	•		
⊠ Excellent ☐ Good ☐		Satisfactory	☐ Poor	
2. How would you rate the co	ourteousness of the ven	dor's personnel?		
		Satisfactory	☐ Poor	
3. With regards to the goods (Please check one per cate)		ow satisfied are you	with the following	j items?
	Excellent	Good	Satisfactory	Poor
Overall Quality	\boxtimes			
Value	\boxtimes			
Frequency of Contact	\boxtimes			
Responsiveness to reques	st(s)			
4. Are all goods/services on	the contract being perfo	ormed at the agreed	upon price, time a	and terms?
⊠ Yes □ No				
If no, please explain?				



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5. If you contacted the vendor, were all your questions and/or issues resolved to your complete satisfaction?
If no, please explain?
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? Yes If no, please explain?
8. Please state any additional comments about your experience with this vendor and the goods/service provided:
Department/Office Director's Name:Vincent Morello
DocuSigned by:
Department/Office Director's Signature: Vincent Movello 5/16/2023

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LM

(Revised 02/2021)