



**CITY OF HOLLYWOOD, FLORIDA**

**PROCUREMENT SERVICES DIVISION**

**DATE:** May 30, 2019  
**TO:** Shiv Newaldass, Director, Development Services  
**FROM:** Robert Lowery, Procurement Contracts Officer, Procurement Services  
**SUBJECT:** Contract Renewal for General Contractors for Housing Programs with Vendors

**FILE: PR-19-160**

2019 SEP 26 AM 11:15

CITY OF HOLLYWOOD  
PROCUREMENT SERVICES  
DIVISION

**ISSUE:**

The current period of the above contract expires November 2, 2019. The contract is renewable for a one (1) year period if it is determined to be in the City's best interest and the vendor agrees to the renewal in writing.

**EXPLANATION:**

Notification of Intent to Renew must be mailed to the vendor thirty (30) calendar days in advance of the contract expiration date. Accordingly, it is requested that you give this matter your immediate attention thereby providing a timely reply to preclude contract expiration.

If you do not want to renew this contract, please explain the reason(s) in a separate memo. Also note that this contract will expire on the date mentioned above and if a new contract is to be established, you must submit bid specifications.

**RECOMMENDATION:**

Please reply as soon as possible by returning this memo appropriately filled out, signed and dated along with the attached Contract Renewal Evaluation Form.

Date: 9/24/2019 To: Robert Lowery, Procurement Services

The Director recommends the following:

- RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is (See memo).
- \*For selected contractors (see memo).
- DO NOT renew this contract. See attached memo explaining the reason(s).  
\*Two contractors were not renewed (see memo).
- DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).
- Estimated: annual usage/expenditure is \$820,000.00

By: [Signature]

Title: Director, Department of Development Services

**CITY OF HOLLYWOOD, FLORIDA  
DEPARTMENT OF DEVELOPMENT SERVICES  
COMMUNITY DEVELOPMENT DIVISION  
MEMORANDUM**

**DATE:** September 24, 2019 **FILE:** CD-19-048

**TO:** Robert Lowery  
Procurement Contracts Officer

**VIA:** Shiv Newaldass *SN*  
Director, Development Services Department

**FROM:** Anthony Grisby *AG*  
Interim Community Development Manager

**SUBJECT:** Renewal for RFQ-4524-16-RL

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**ISSUE:**

Renewal of nine General Contractors operating under RFQ-4524-16-RL

**EXPLANATION:**

Please see the attached evaluation sheets for General Contractors operating under RFQ-4524-16-RL. Gentile Corporation, James Joyce Construction Corp., Work 4 U Corp., A.T. Construction Inc., Assured Contracting, Building Express Company, Cosugas LLC, Daniel Secu Corp., and Fundamental Engineering and Construction Inc. have performed in a manner sufficient to continue providing services under RFQ-4524-16-RL.

RFQ-4524-16-RL shall be funded with an aggregate total of \$820,000.00 under the following account numbers:

CDBG

111.160101.55400.592020.001219.000.000

HOME

111.160201.55400.592020.001007.000.000

111.160201.55400.592020.001223.000.000

SHIP

164.160301.55400.592020.000021.000.000

164.160301.55400.592291.000021.000.000

164.160301.55400.592020.001020.000.000

Access Builders, Inc. and Black Street Enterprises, LLC have not attended mandatory pre-bid meetings or bid on any work under RFQ-4524-16-RL and therefore have not performed sufficiently to merit a recommendation of renewal.

**RECOMMENDATION:**

Renew – Gentile Corporation, James Joyce Construction Corp., Work 4 U Corp., A.T. Construction Inc., Assured Contracting, Building Express Company, Cosugas LLC, Daniel Secu Corp., and Fundamental Engineering and Construction Inc.



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Department/Office Contract Renewal Evaluation

<b>Date:</b> 9/19/19		
<b>Department/Office:</b> Development Services		<b>Division/Area:</b> Community Development
<b>Contact Person:</b> Anthony Grisby		<b>Title:</b> Interim Community Development Manager
<b>Contact phone number:</b> 954-921-3271		<b>Contact Email:</b> agrisby@hollywoodfl.org
<b>Purchase Order/Blanket Purchase Order #:</b>		
<b>Contract Expiration Date:</b> 11/2/19		
<b>Vendor:</b> A.T. Construction, Inc.		<b>Contact Person:</b> Ahmad Tavakoli
<b>Contact phone number:</b> 754-422-8907		<b>Contact Email:</b> atavakoli@bellsouth.net
<b>Good/Service:</b> Housing Rehabilitation		<b>Solicitation #:</b> RFQ-4524-16-RL

1. How would you rate the quality of goods/services?

Excellent
  Good
  Satisfactory
  Poor

2. How would you rate the courteousness vendor's personnel?

Excellent
  Good
  Satisfactory
  Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?  
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
Overall Quality	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Value	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes  No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes  No  Did not need to contact

If no, please explain?



**CITY OF HOLLYWOOD, FLORIDA**  
**PROCUREMENT SERVICES DIVISION**

**Department/Office**  
**Contract Renewal Evaluation**

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes  No

If no, please explain?

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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?

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8. Please state any additional comments about your experience with this vendor and the goods/services provided:

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Department/Office Director's Name: Shiv Newaldass

Department/Office Director's Signature:   
*SN*



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Department/Office Contract Renewal Evaluation

<b>Date:</b> 9/19/19			
<b>Department/Office:</b> Development Services		<b>Division/Area:</b> Community Development	
<b>Contact Person:</b> Anthony Grisby		<b>Title:</b> Interim Community Development Manager	
<b>Contact phone number:</b> 954-921-3271		<b>Contact Email:</b> agrisby@hollywoodfl.org	
<b>Purchase Order/Blanket Purchase Order #:</b>			
<b>Contract Expiration Date:</b> 11/2/19			
<b>Vendor:</b> Assured Contracting		<b>Contact Person:</b> Luigi Galascio	
<b>Contact phone number:</b> 954-347-0866		<b>Contact Email:</b> lgalascio@gmail.com	
<b>Good/Service:</b> Housing Rehabilitation		<b>Solicitation #:</b> RFQ-4524-16-RL	

1. How would you rate the quality of goods/services?

Excellent     
  Good     
  Satisfactory     
  Poor

2. How would you rate the courteousness vendor's personnel?

Excellent     
  Good     
  Satisfactory     
  Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?  
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
<b>Overall Quality</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Value</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Frequency of Contact</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Responsiveness to request</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes     No

If no, please explain?

Slow in pulling permits.

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5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes     No     Did not need to contact

If no, please explain?

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**CITY OF HOLLYWOOD, FLORIDA**  
**PROCUREMENT SERVICES DIVISION**

**Department/Office**  
**Contract Renewal Evaluation**

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes  No

If no, please explain?

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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?

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8. Please state any additional comments about your experience with this vendor and the goods/services provided:

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Department/Office Director's Name:

Shiv Newaldass

Department/Office Director's Signature:

 For

*plb*



**CITY OF HOLLYWOOD, FLORIDA**

**PROCUREMENT SERVICES DIVISION**

**Department/Office  
Contract Renewal Evaluation**

<b>Date:</b> 9/19/19	
<b>Department/Office:</b> Development Services	<b>Division/Area:</b> Community Development
<b>Contact Person:</b> Anthony Grisby	<b>Title:</b> Interim Community Development Manager
<b>Contact phone number:</b> 954-921-3271	<b>Contact Email:</b> agrisby@hollywoodfl.org
<b>Purchase Order/Blanket Purchase Order #:</b>	
<b>Contract Expiration Date:</b> 11/2/19	
<b>Vendor:</b> Building Express Company	<b>Contact Person:</b> Mohammad Reza Ronizi
<b>Contact phone number:</b> 954-394-6556	<b>Contact Email:</b> buildingexpressco@yahoo.com
<b>Good/Service:</b> Housing Rehabilitation	<b>Solicitation #:</b> RFQ-4524-16-RL

1. How would you rate the quality of goods/services?

Excellent     Good     Satisfactory     Poor

2. How would you rate the courteousness vendor's personnel?

Excellent     Good     Satisfactory     Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?  
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
<b>Overall Quality</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Value</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Frequency of Contact</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Responsiveness to request</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes     No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes     No     Did not need to contact

If no, please explain?



**CITY OF HOLLYWOOD, FLORIDA**  
**PROCUREMENT SERVICES DIVISION**

**Department/Office**  
**Contract Renewal Evaluation**

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes  No

If no, please explain?

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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?

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8. Please state any additional comments about your experience with this vendor and the goods/services provided:

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Department/Office Director's Name: Shiv Newaldass

Department/Office Director's Signature:  For SN  
DLG



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Department/Office Contract Renewal Evaluation

<b>Date:</b> 9/19/19	
<b>Department/Office:</b> Development Services	<b>Division/Area:</b> Community Development
<b>Contact Person:</b> Anthony Grisby	<b>Title:</b> Interim Community Development Manager
<b>Contact phone number:</b> 954-921-3271	<b>Contact Email:</b> agrisby@hollywoodfl.org
<b>Purchase Order/Blanket Purchase Order #:</b>	
<b>Contract Expiration Date:</b> 11/2/19	
<b>Vendor:</b> Cosugas LLC	<b>Contact Person:</b> Herman Giacomelli
<b>Contact phone number:</b> 954-249-6820	<b>Contact Email:</b> hggiacomelli@cosugasllc.com
<b>Good/Service:</b> Housing Rehabilitation	<b>Solicitation #:</b> RFQ-4524-16-RL

1. How would you rate the quality of goods/services?

Excellent     Good     Satisfactory     Poor

2. How would you rate the courteousness vendor's personnel?

Excellent     Good     Satisfactory     Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?  
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
<b>Overall Quality</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Value</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Frequency of Contact</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Responsiveness to request</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes     No

If no, please explain?

Slow pulling permits.

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes     No     Did not need to contact

If no, please explain?



**CITY OF HOLLYWOOD, FLORIDA**

**PROCUREMENT SERVICES DIVISION**

**Department/Office  
Contract Renewal Evaluation**

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes  No

If no, please explain?

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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?

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8. Please state any additional comments about your experience with this vendor and the goods/services provided:

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Department/Office Director's Name: Shiv Newaldass

Department/Office Director's Signature:  For SN

*AKG*



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Department/Office Contract Renewal Evaluation

<b>Date:</b> 9/19/19	
<b>Department/Office:</b> Development Services	<b>Division/Area:</b> Community Development
<b>Contact Person:</b> Anthony Grisby	<b>Title:</b> Interim Community Development Manager
<b>Contact phone number:</b> 954-921-3271	<b>Contact Email:</b> agrisby@hollywoodfl.org
<b>Purchase Order/Blanket Purchase Order #:</b>	
<b>Contract Expiration Date:</b> 11/2/19	
<b>Vendor:</b> Daniel Secu Corporation (DSG Construction)	<b>Contact Person:</b> Daniel Secu
<b>Contact phone number:</b> 954-854-4222	<b>Contact Email:</b> secu777@gmail.com
<b>Good/Service:</b> Housing Rehabilitation	<b>Solicitation #:</b> RFQ-4524-16-RL

1. How would you rate the quality of goods/services?

Excellent    
  Good    
  Satisfactory    
  Poor

2. How would you rate the courteousness vendor's personnel?

Excellent    
  Good    
  Satisfactory    
  Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?  
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
<b>Overall Quality</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Value</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Frequency of Contact</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Responsiveness to request</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes     No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes     No     Did not need to contact

If no, please explain?



**CITY OF HOLLYWOOD, FLORIDA**  
**PROCUREMENT SERVICES DIVISION**

**Department/Office**  
**Contract Renewal Evaluation**

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes  No

If no, please explain?

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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?

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8. Please state any additional comments about your experience with this vendor and the goods/services provided:

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Department/Office Director's Name: Shiv Newaldass

Department/Office Director's Signature:  FOR SN  
*AKG*



**CITY OF HOLLYWOOD, FLORIDA**

**PROCUREMENT SERVICES DIVISION**

**Department/Office  
Contract Renewal Evaluation**

<b>Date:</b> 9/19/19	
<b>Department/Office:</b> Development Services	<b>Division/Area:</b> Community Development
<b>Contact Person:</b> Anthony Grisby	<b>Title:</b> Interim Community Development Manager
<b>Contact phone number:</b> 954-921-3271	<b>Contact Email:</b> agrisby@hollywoodfl.org
<b>Purchase Order/Blanket Purchase Order #:</b>	
<b>Contract Expiration Date:</b> 11/2/19	
<b>Vendor:</b> Fundamental Engineering & Construction, Inc.	<b>Contact Person:</b> Nyron Manborde
<b>Contact phone number:</b> 954-448-1121	<b>Contact Email:</b> fundamental@bellsouth.net
<b>Good/Service:</b> Housing Rehabilitation	<b>Solicitation #:</b> RFQ-4524-16-RL

1. How would you rate the quality of goods/services?

Satisfactory  Excellent  Good  Satisfactory  Poor

2. How would you rate the courteousness vendor's personnel?

Satisfactory  Excellent  Good  Satisfactory  Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?  
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
<b>Overall Quality</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Value</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Frequency of Contact</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Responsiveness to request</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes  No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes  No  Did not need to contact

If no, please explain?

No successful bids.



**CITY OF HOLLYWOOD, FLORIDA**  
**PROCUREMENT SERVICES DIVISION**

**Department/Office**  
**Contract Renewal Evaluation**

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes  No

If no, please explain?

No successful bids.

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:

Shiv Newaldass

Department/Office Director's Signature:

 For SN  
12/6



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Department/Office Contract Renewal Evaluation

<b>Date:</b> 9/19/19			
<b>Department/Office:</b> Development Services		<b>Division/Area:</b> Community Development	
<b>Contact Person:</b> Anthony Grisby		<b>Title:</b> Interim Community Development Manager	
<b>Contact phone number:</b> 954-921-3271		<b>Contact Email:</b> agrisby@hollywoodfl.org	
<b>Purchase Order/Blanket Purchase Order #:</b>			
<b>Contract Expiration Date:</b> 11/2/19			
<b>Vendor:</b> Gentile Corporation		<b>Contact Person:</b> Oscar Frozini	
<b>Contact phone number:</b> 954-553-0375		<b>Contact Email:</b> gentilellc@comcast.net	
<b>Good/Service:</b> Housing Rehabilitation		<b>Solicitation #:</b> RFQ-4524-16-RL	

1. How would you rate the quality of goods/services?

Excellent    
  Good    
  Satisfactory    
  Poor

2. How would you rate the courteousness vendor's personnel?

Excellent    
  Good    
  Satisfactory    
  Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?  
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
<b>Overall Quality</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Value</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Frequency of Contact</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Responsiveness to request</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes     No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes     No     Did not need to contact

If no, please explain?



**CITY OF HOLLYWOOD, FLORIDA**  
**PROCUREMENT SERVICES DIVISION**

**Department/Office**  
**Contract Renewal Evaluation**

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes  No

If no, please explain?

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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?

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8. Please state any additional comments about your experience with this vendor and the goods/services provided:

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Department/Office Director's Name: Shiv Newaldass

Department/Office Director's Signature: *[Signature]* For SN

*ARC*

*ARC*



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Department/Office Contract Renewal Evaluation

<b>Date:</b> 9/19/19	
<b>Department/Office:</b> Development Services	<b>Division/Area:</b> Community Development
<b>Contact Person:</b> Anthony Grisby	<b>Title:</b> Interim Community Development Manager
<b>Contact phone number:</b> 954-921-3271	<b>Contact Email:</b> agrisby@hollywoodfl.org
<b>Purchase Order/Blanket Purchase Order #:</b>	
<b>Contract Expiration Date:</b> 11/2/19	
<b>Vendor:</b> James Joyce Construction Corp.	<b>Contact Person:</b> James Joyce
<b>Contact phone number:</b> 954-533-2672	<b>Contact Email:</b> jimjoyce@jamesjoyceconstruction.comcastbiz.net
<b>Good/Service:</b> Housing Rehabilitation	<b>Solicitation #:</b> RFQ-4524-16-RL

1. How would you rate the quality of goods/services?

Excellent     Good     Satisfactory     Poor

2. How would you rate the courteousness vendor's personnel?

Excellent     Good     Satisfactory     Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?  
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
<b>Overall Quality</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Value</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Frequency of Contact</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Responsiveness to request</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes     No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes     No     Did not need to contact

If no, please explain?



**CITY OF HOLLYWOOD, FLORIDA**  
**PROCUREMENT SERVICES DIVISION**

**Department/Office**  
**Contract Renewal Evaluation**

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes  No

If no, please explain?

No successful bids.

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:

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Department/Office Director's Name:

Shiv Newaldass

Department/Office Director's Signature:

 FOR SN  
PRE



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Department/Office Contract Renewal Evaluation

<b>Date:</b> 9/19/19	
<b>Department/Office:</b> Development Services	<b>Division/Area:</b> Community Development
<b>Contact Person:</b> Anthony Grisby	<b>Title:</b> Interim Community Development Manager
<b>Contact phone number:</b> 954-921-3271	<b>Contact Email:</b> agrisby@hollywoodfl.org
<b>Purchase Order/Blanket Purchase Order #:</b>	
<b>Contract Expiration Date:</b> 11/2/19	
<b>Vendor:</b> Work 4 U Corporation	<b>Contact Person:</b> Luis Plata
<b>Contact phone number:</b> 786-512-8585	<b>Contact Email:</b> platagil@yahoo.com
<b>Good/Service:</b> Housing Rehabilitation	<b>Solicitation #:</b> RFQ-4524-16-RL

1. How would you rate the quality of goods/services?

Excellent    
  Good    
  Satisfactory    
  Poor

2. How would you rate the courteousness vendor's personnel?

Excellent    
  Good    
  Satisfactory    
  Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?  
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
<b>Overall Quality</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Value</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Frequency of Contact</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Responsiveness to request</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes     No

If no, please explain?

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes     No     Did not need to contact

If no, please explain?



**CITY OF HOLLYWOOD, FLORIDA**  
**PROCUREMENT SERVICES DIVISION**

**Department/Office**  
**Contract Renewal Evaluation**

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes  No

If no, please explain?

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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?

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8. Please state any additional comments about your experience with this vendor and the goods/services provided:

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Department/Office Director's Name: Shiv Newaldass

Department/Office Director's Signature:  FOR SN  
*ppp*



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Department/Office Contract Renewal Evaluation

<b>Date:</b> 9/19/19	
<b>Department/Office:</b> Development Services	<b>Division/Area:</b> Community Development
<b>Contact Person:</b> Anthony Grisby	<b>Title:</b> Interim Community Development Manager
<b>Contact phone number:</b> 954-921-3271	<b>Contact Email:</b> agrisby@hollywoodfl.org
<b>Purchase Order/Blanket Purchase Order #:</b>	
<b>Contract Expiration Date:</b> 11/2/19	
<b>Vendor:</b> Black Street Enterprises, LLC	<b>Contact Person:</b> Lionel Dunbar
<b>Contact phone number:</b> 772-344-8201	<b>Contact Email:</b> ldunbar@bsefl.com
<b>Good/Service:</b> Housing Rehabilitation	<b>Solicitation #:</b> RFQ-4524-16-RL

1. How would you rate the quality of goods/services?

Excellent    
  Good    
  Satisfactory    
  Poor

2. How would you rate the courteousness vendor's personnel?

Excellent    
  Good    
  Satisfactory    
  Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?  
(Please check one per category)

	Excellent	Good	Satisfactory	Poor
<b>Overall Quality</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Value</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Frequency of Contact</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Responsiveness to request</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?

Yes     No

If no, please explain?

Contractor has never attended a mandatory pre-bid meeting.

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5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes     No     Did not need to contact

If no, please explain?

Did not respond by attending pre-bid meeting.

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**CITY OF HOLLYWOOD, FLORIDA**  
**PROCUREMENT SERVICES DIVISION**

**Department/Office**  
**Contract Renewal Evaluation**

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes  No

If no, please explain?

No successful bids.

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?

Contractor has not attended mandatory pre-bid meetings.

8. Please state any additional comments about your experience with this vendor and the goods/services provided:

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Department/Office Director's Name: Shiv Newaldass

Department/Office Director's Signature: *[Signature]* For SN  
*Yes*



**CITY OF HOLLYWOOD, FLORIDA**

**PROCUREMENT SERVICES DIVISION**

**Department/Office  
Contract Renewal Evaluation**

<b>Date:</b> 9/19/19	
<b>Department/Office:</b> Development Services	<b>Division/Area:</b> Community Development
<b>Contact Person:</b> Anthony Grisby	<b>Title:</b> Interim Community Development Manager
<b>Contact phone number:</b> 954-921-3271	<b>Contact Email:</b> agrisby@hollywoodfl.org
<b>Purchase Order/Blanket Purchase Order #:</b>	
<b>Contract Expiration Date:</b> 11/2/19	
<b>Vendor:</b> Access Builders, Inc.	<b>Contact Person:</b> Edward P. Cancio
<b>Contact phone number:</b> 305-666-6604	<b>Contact Email:</b> ecancio@accessbuilders.net
<b>Good/Service:</b> Housing Rehabilitation	<b>Solicitation #:</b> RFQ-4524-16-RL

1. How would you rate the quality of goods/services?

Excellent     Good     Satisfactory     Poor

2. How would you rate the courteousness vendor's personnel?

Excellent     Good     Satisfactory     Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?  
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	Excellent	Good	Satisfactory	Poor
<b>Overall Quality</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Value</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Frequency of Contact</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Responsiveness to request</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Yes     No     Did not need to contact

If no, please explain?

Did not respond by attending pre-bid meeting.



**CITY OF HOLLYWOOD, FLORIDA**  
**PROCUREMENT SERVICES DIVISION**

**Department/Office**  
**Contract Renewal Evaluation**

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Department/Office Director's Name: Shiv Newaldass

Department/Office Director's Signature: *SN*

*APC*