

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

GOLD COAST 2	PROCONLINE III CERTIFICA	Solvidor
DATE:	June 9, 2016	FILE: PR-16-207
TO:	Sylvia Glazer, Director, Public Works	
FROM:	Ralph Dierks, Procurement Manager, P	rocurement Services
SUBJECT:	Blanket Contract Renewal for B002498 Inc. for Emergency Debris Removal Communities	
renewable for	period of the above contract expires or a one year period if it is determined to es to the renewal in writing.	July 22, 2016. The contract is be in the City's best interest and the
advance of	ION: of Intent to Renew must be mailed to the the contract expiration date. Accordingl immediate attention thereby providing	ly, it is requested that you give this
memo. Also	ot want to renew this contract, please of note that this contract will expire on the s to be established, you mu	date mentioned above and if a new
RECOMME Please repl signed and	y as soon as possible by returning th	nis memo appropriately filled out
Date:(0//	74/16 To: Ralph	n Dierks, Procurement Services
The Director	recommends the following:	
	EW the contract under the same terms a per to be charged is	nd conditions. The Budget Accoun
DO N	IOT renew this contract. See attached me	emo explaining the reason(s).
	IOT renew this contract. DO NOT preparager needed).	re a replacement bid (items/services

Estimated annual usage/expenditure is \$\frac{325,000}{25,000}\$

By: \[\frac{1}{25} \frac{1}{25} \]

Title: \[\frac{1}{25} \frac{1}{25} \]

White \[\frac{1}{25} \]

White \[\frac{1}{25} \]

Using \[\frac{1}{25} \]

White \[\frac{1}{25} \]

Using \[\frac{1}{25} \]

Using \[\frac{1}{25} \]

Title: \[\frac{1}{25



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DATE:	June 9, 2016	FILE: PR-16-208		
TO:	Sylvia Glazer, Director, Public Works			
FROM:	Ralph Dierks, Procurement Manager, Procurement Service	es		
SUBJECT:	Blanket Contract Renewal for B002499 with Arbor Tree Emergency Debris Removal from Limited Spaces and Ga	1.74		
renewable for	period of the above contract expires July 22, 2016. or a one year period if it is determined to be in the City's bees to the renewal in writing.			
advance of	ION: of Intent to Renew must be mailed to the vendor thirty (30) the contract expiration date. Accordingly, it is requested immediate attention thereby providing a timely reply to	that you give this		
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.				
Date: 0/	74/16 To: Ralph Dierks, Procuren	nent Services		
The Director	recommends the following:			
	EW the contract under the same terms and conditions. The per to be charged is	ne Budget Account		
DO N	OT renew this contract. See attached memo explaining the	e reason(s).		
***************************************	OT renew this contract. DO NOT prepare a replacement lager needed).	bid (items/services		
By: Stime	ated annual usage/expenditure is \$25,000 Nation Glasser Public Warks Dir	ect		



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PROCUREMENT SERVICES DIVISION

DATE:	June 9, 2016	FILE: PR-16-209		
TO:	Sylvia Glazer, Director, Public Works			
FROM:	Ralph Dierks, Procurement Manager, Procurement Serv	ices		
SUBJECT:	Blanket Contract Renewal for B002500 with CrowderGul for Emergency Debris Removal from Limited Sp Communities			
renewable fo	period of the above contract expires July 23, 2016 r a one year period if it is determined to be in the City's best of the renewal in writing.	. The contract is est interest and the		
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.				
Date: 6//	To: Ralph Dierks, Procure	ement Services		
The Director	recommends the following:			
	W the contract under the same terms and conditions. Ter to be charged is	he Budget Account		
DO N	OT renew this contract. See attached memo explaining t	ne reason(s).		
***************************************	OT renew this contract. DO NOT prepare a replacemen ger needed).	t bid (items/services		
By: Stime	ated annual usage/expenditure is \$25,000 Sylvia 6 lazer Hubbic Works Direct			