



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 7, 2017**

RE: **BLANKET ORDER # B002501**

PRODUCT/SERVICE: **Emergency Response
and Recovery Services**

CrowderGulf Joint Venture, Inc. (V#23872)
Attn: John Ramsay
5435 Business Parkway
Theodore, AL 36582

Telephone Contact: 800-992-6207
Emergency Contact: Ashley Ramsay-Naile
(See attached list for additional contact info.)

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|------------------------------------|--------|
| ☒ | FORMAL BID # RFP-4361-13-IS | |
| ☐ | INFORMAL BID # | DATED: |
| ☐ | RENEWAL OF FORMAL BID # | DATED: |
| ☐ | EXTENSION OF FORMAL BID/RFP# | DATED: |
| ☐ | WRITTEN QUOTATION # | DATED: |
| ☐ | VERBAL QUOTATION PER | DATED: |
| ☐ | STATE OF FLORIDA CONTRACT # | DATED: |
| ☐ | BROWARD COUNTY BID # | |
| ☐ | OTHER: | |

The term of this order is **7/24/2017** through **7/23/2018**.

The estimated dollar value is **\$25,000.00** approved via **R-XXXX-XX** on **X/XX/XXXX** with the **authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration.**

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact Paul A. Bassar at (954) 921-3223.

Paul A. Bassar

c: **Public Works**
Finance



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 7, 2017**

RE: **BLANKET ORDER # B002503**

PRODUCT/SERVICE: **Emergency Response
and Recovery Services**

DRC Emergency Services, LLC (V#34324) Telephone Contact: 251-343-3581

Attn: Bryan Fike

Email: bfike@drcusa.com

740 Museum Drive

Cell: 251-421-5176

Mobile, AL 36608

(See attached list for additional contact info.)

Dear Vendor:

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- | | | |
|-------------------------------------|------------------------------------|--------|
| ☒ | FORMAL BID # RFP-4361-13-IS | |
| ☐ | INFORMAL BID # | DATED: |
| ☐ | RENEWAL OF FORMAL BID # | DATED: |
| ☐ | EXTENSION OF FORMAL BID/RFP# | DATED: |
| ☐ | WRITTEN QUOTATION # | DATED: |
| ☐ | VERBAL QUOTATION PER | DATED: |
| ☐ | STATE OF FLORIDA CONTRACT # | DATED: |
| ☐ | BROWARD COUNTY BID # | |
| ☐ | OTHER: | |

The term of this order is **7/24/2017** through **7/23/2018**.

The estimated dollar value is **\$25,000.00 approved via R-XXXX-XX on X/XX/XXXX** with the authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration.

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If you have any questions, please contact Paul A. Bassar at (954) 921-3223.

Paul A. Bassar

c: **Public Works
Finance**



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: June 7, 2017

RE: BLANKET ORDER # **B002505**

PRODUCT/SERVICE: **Emergency Response
and Recovery Services**

Ceres Environmental Services, Inc.
Attn: Gail Hanscom
6968 Professional Parkway East
Sarasota, FL 34240

Telephone Contact: 800-218-4424
Email: gail.hanscom@ceresenv.com
Email: tia.laurie@ceresenv.com
(See attached list for additional contact info.)

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|------------------------------------|--------|
| ☒ | FORMAL BID # RFP-4361-13-IS | |
| ☐ | INFORMAL BID # | DATED: |
| ☐ | RENEWAL OF FORMAL BID # | DATED: |
| ☐ | EXTENSION OF FORMAL BID/RFP# | DATED: |
| ☐ | WRITTEN QUOTATION # | DATED: |
| ☐ | VERBAL QUOTATION PER | DATED: |
| ☐ | STATE OF FLORIDA CONTRACT # | DATED: |
| ☐ | BROWARD COUNTY BID # | |
| ☐ | OTHER: | |

The term of this order is **7/23/2017** through **7/22/2018**

The estimated dollar value is **\$25,000.00** approved via **R-XXXX-XX** on **XX/XX/XXXX** with the **authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration.**

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If you have any questions, please contact Paul A. Bassar at (954) 921-3223.

Paul A. Bassar

c: Public Works
Finance



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **June 7, 2017**

RE: **BLANKET ORDER # B002506**

PRODUCT/SERVICE: **Emergency Response
and Recovery Services**

**AshBritt, Inc. (V#34342)
Attn: John Noble, C.O.O.
565 E. Hillsboro Blvd.
Deerfield Beach, FL 33441**

**Telephone Contact: 954-725-6992
Email: jnoble@ashbritt.com
Email: response@ashbritt.com
Fax: 954-725-6991
(See attached list for additional contact info.)**

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|------------------------------------|--------|
| ☒ | FORMAL BID # RFP-4361-13-IS | |
| ☐ | INFORMAL BID # | DATED: |
| ☐ | RENEWAL OF FORMAL BID # | DATED: |
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| ☐ | WRITTEN QUOTATION # | DATED: |
| ☐ | VERBAL QUOTATION PER | DATED: |
| ☐ | STATE OF FLORIDA CONTRACT # | DATED: |
| ☐ | BROWARD COUNTY BID # | |
| ☐ | OTHER: | |

The term of this order is **07/23/2017** through **7/22/2018**.

The estimated dollar value is **\$25,000.00 approved via R-xxxx-xx on xxxxx** with the authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Per the RFP document, you are responsible to furnish the City of Hollywood a performance/payment bond(s) to be in effect during the hurricane season(s) (June 1 through November 30) annually for the duration of the award period(s) in the total amount of the Agreement.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

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Finance**



City of Hollywood, Florida

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DATE: **June 7, 2017**

RE: **BLANKET ORDER # B002509**

PRODUCT/SERVICE: **Emergency Response
and Recovery Services**

Bergeron Emergency Services, Inc. (V#34501) Telephone Contact: 954-680-6100

Attn: Brian Thomason, V.P.

bthomason@bergeroninc.com

19612 SW 69th Place

(See attached list for additional contact info.)

Fort Lauderdale, FL 33332

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
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| ☐ | INFORMAL BID # | DATED: |
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| ☐ | STATE OF FLORIDA CONTRACT # | DATED: |
| ☐ | BROWARD COUNTY BID # | |
| ☐ | OTHER: | |

The term of this order is **8/1/2017** through **7/31/2018**.

The estimated dollar value is **\$25,000.00 approved via R-2017-XX on X/XX/XXXX** with the authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration.

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