



August 2, 2016

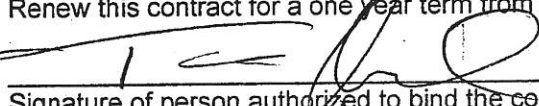
Tom Hanina  
President  
Strobes-R-Us, Inc.  
2681 Hammondville Road  
Pompano Beach, FL 33069  
Attn: Tomer Hanina

RE: **ITB# 13104030 EMERGENCY EQUIPMENT FOR LAW ENFORCEMENT  
VEHICLES**

Dear Mr. Hanina:

In accordance with provisions of the above Bid the contract may be renewed for up to two (2) additional one year terms based on performance, availability of funding and as is in the best interest of the Broward Sheriff's Office. Please accept this letter as notification of BSO's desire to exercise the second and last one-year renewal option, starting August 11, 2016.

**If you agree to this renewal of the Bid, kindly indicate your acceptance by checking "yes" below and completing** the information requested and signing below, then pdf and return to my attention by emailing to [auret\\_gil@sheriff.org](mailto:auret_gil@sheriff.org).

Renew this contract for a one year term from <b>August 11, 2016.</b>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
 _____ Signature of person authorized to bind the company into contract	<u>Aug 10</u> Date
<u>Tomer Hanina</u> _____ Print Name	<u>13:31</u> Title
IF NO, STATE REASON WHY BELOW: _____ _____	

Should you have any questions, please contact me by email at [auret\\_gil@sheriff.org](mailto:auret_gil@sheriff.org) or by phone **954 831-8170**. Thank you.

Sincerely,

Auret M Gil, Purchasing Manager  
Purchasing Division

c: Director Neesa Warlen  
Capt. Jonathan Appel  
Manager Scott Barnett  
File



**CITY OF HOLLYWOOD, FLORIDA**

**PROCUREMENT SERVICES DIVISION**

2600 HOLLYWOOD BLVD. · ROOM 303 · P. O. BOX 229045 · ZIP 33022-9045  
PHONE: 954-921-3299 · FAX: 954-921-3086

July 19, 2016

Strobes-R-Us, Inc.  
Attention: Tom Hanina, Manager  
2681 Hammondville Road  
Pompano Beach, Florida 33069

Dear Vendor:

Our Agreement for the Supply and Installation of Automotive/Truck Emergency Parts, Accessories and Supplies for the Department of Public Works' Fleet Management Division and the Department of Fire Rescue and Beach Safety based upon the Broward Sheriff's Office Contract #13104030, Blanket Purchase Order B002721, expires on September 1, 2016.

The Procurement Services Division would like to renew the agreement for the final one (1) year renewal period under the terms, conditions and pricing as the City of Hollywood Blanket Purchase Order B002721 (copy attached).


If you are willing to honor your bid pricing and renew this agreement, **please sign below and return with a copy of the BSO contract renewal.** If you are not, please sign and explain reason(s) in a separate letter.

**Renewal is subject to the receipt of all required insurance certificate(s). If you have not already done so, please forward updated certificates directly to Procurement Services.**

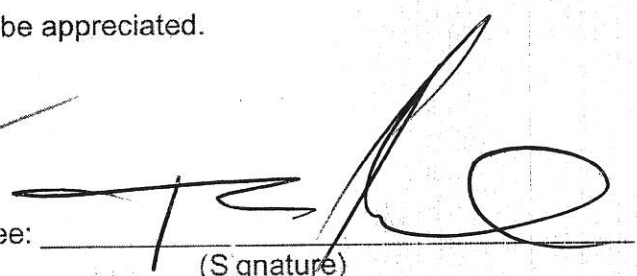
Thanks for your help with this matter and as always, please call me at 954-921-3223 or e-mail to [rdierks@hollywoodfl.org](mailto:rdierks@hollywoodfl.org) if you have questions.

A response as soon as possible would be appreciated.

Sincerely,

  
Ralph Dierks, Procurement Manager  
Procurement Services Division

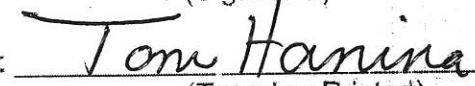
I agree: \_\_\_\_\_

  
(Signature)

I disagree: \_\_\_\_\_

(Signature)

Name: \_\_\_\_\_

  
(Typed or Printed)

Date: \_\_\_\_\_

7-20-16



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

DATE: June 23, 2016

FILE: PR-16-223

TO: Sylvia Glazer, Director, Public Works

FROM:  Ralph Dierks, Procurement Manager, Procurement Services

SUBJECT: Blanket Contract Renewal for the purchase supply and installation of emergency and related equipment for law enforcement vehicles, general fleet vehicles and fire rescue vehicles – B002721 – Strobes-R-U's, Inc.

**ISSUE:**

The current period of the above contract expires September 1, 2016. The contract is renewable for a one 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: 7/19/16

To: Ralph Dierks, Procurement Services

The Director recommends the following:

RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 57.5101.00102.590.004632 and 57.5101.00109.590.004632

DO NOT renew this contract. See attached memo explaining the reason(s). *also special accounts created by Budget for new vehicles.*

DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).

Estimated annual usage/expenditure is \$ 250,000.00

By: 

Title: 





**CITY OF HOLLYWOOD, FLORIDA**

**PROCUREMENT SERVICES DIVISION**

Department/Office  
Contract Renewal Evaluation

Date:	
Department/Office: <i>Public Works</i>	Division/Area: <i>Fleet Maintenance</i>
Contact Person: <i>Joel Wall</i>	Title: <i>Fleet Superintendent</i>
Contact phone number: <i>954-967-4555</i>	Contact Email: <i>jwall@hollywoodfl.org</i>
Purchase Order/Blanket Purchase Order #: <i>B002721</i>	
Contract Expiration Date: <i>9-1-16</i>	
Vendor: <i>Strobes-R-Us #25262</i>	Contact Person: <i>Tom Hanina</i>
Contact phone number: <i>954-946-9955</i>	Contact Email: <i>tom@strobes-r-us.net</i>
Good/Service: <i>Public Safety Emergency Lighting/Equip.</i>	Solicitation #: <i>13104030 BSO Contract</i>

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Value	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input checked="" type="checkbox"/>	<input 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:

*The company has been very accomidating with each of our needs.*

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Department/Office Director's Name:

*[Handwritten signature]*

Department/Office Director's Signature:

*[Handwritten signature]*



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

**DATE:** June 28, 2016 **FILE:** PR-16-235  
**TO:** Eric Busenbarrick, Fire Chief, Fire Rescue and Beach Safety  
**FROM:** *R* Ralph Dierks, Procurement Manager, Procurement Services  
**SUBJECT:** Blanket Contract Renewal for the purchase supply and installation of emergency and related equipment for law enforcement vehicles, general fleet vehicles and fire rescue vehicles – B002721 – Strobes-R-U's, Inc.

**ISSUE:**

The current period of the above contract expires September 1, 2016. The contract is renewable for a one 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: August 5<sup>th</sup> 2016 To: Ralph Dierks, Procurement Services

The Chief recommends the following:

RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 01.2151.00000.522.005212.

DO NOT renew this contract. See attached memo explaining the reason(s).

DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).

Estimated annual usage/expenditure is \$ 4,000.00

By: *Eric Busenbarrick* E. BUSENBARRICK

Title: FIRE CHIEF



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

Department/Office  
 Contract Renewal Evaluation

Date: <b>08-05-16</b>	
Department/Office: <b>FIRE</b>	Division/Area: <b>Administration</b>
Contact Person: <b>RUDY JURADO</b>	Title: <b>DIVISION CHIEF</b>
Contact phone number: <b>(9) 967-4248</b>	Contact Email: <b>RJURADO@HollywoodFL.org</b>
Purchase Order/Blanket Purchase Order #: <b>B002721</b>	
Contract Expiration Date: <b>September 1, 2017</b>	
Vendor: <b>STROBES R US</b>	Contact Person: <b>TOM HANINA</b>
Contact phone number: <b>9-946-9955</b>	Contact Email: <b>TOM@stobes-r-us.net</b>
Good/Service: <b>Accessories &amp; Supplies (Auto)</b>	Solicitation #: <b>13104030</b>

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 type="checkbox"/>	<input checked="" 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?

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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: E. BUSENBARRICK FIRE CHIEF

Department/Office Director's Signature: 