



City of Hollywood, Florida

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

DATE: **December 29, 2014**

RE: **BLANKET ORDER # B002662**

PRODUCT/SERVICE: **Temporary Employment Services**

A & Associates

**Attn: Evelyn Looney
8144 Okeechobee Blvd.
West Palm Beach, FL 33411**

**Telephone Contact: 561-533-5303
Email: Evelyn@associatestaffing.com**

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 # | |
| <input type="checkbox"/> INFORMAL BID # | DATED: |
| <input type="checkbox"/> RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> BROWARD COUNTY BID # | |
| <input checked="" type="checkbox"/> OTHER: S.E. FL. CO-OP Contract #13-D-140F (Coral Springs) | |

The term of this order is **12/29/2014 through 10/14/2015. (2nd Year of Two Year Term)**

The estimated dollar value is **\$23,000.00 C.O.H. Resolution #**

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.

Prior to commencement of any work on City property, vendor must provide the City of Hollywood with current certificates of insurance meeting the requirements of the Risk Manager, and naming the City of Hollywood as additional insured.

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 **Ralph Dierks** at (954) 921-3223.

c: Human Resources
Finance
Budget



City of Hollywood, Florida

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DATE: **December 30, 2014**

RE: **BLANKET ORDER # B002658**

PRODUCT/SERVICE: **Temporary Employment
Services (Revised 12/30)**

**Albion Staffing Solutions
Attn: Steve Ramirez
1749 North University Drive
Pembroke Pines, FL 33024**

**Telephone Contact: 954-965-2334
Email: steve@albionstaffing.com**

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:

- | | |
|--|--------|
| <input type="checkbox"/> FORMAL BID # | DATED: |
| <input type="checkbox"/> INFORMAL BID # | DATED: |
| <input type="checkbox"/> RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> BROWARD COUNTY BID # | |
| <input checked="" type="checkbox"/> OTHER: S.E. FL. CO-OP Contract #13-D-140F (Coral Springs) | |

The term of this order is **10/15/2014 through 10/14/2015. (2nd Year of Two Year Term)**

The estimated dollar value is **\$23,000.00 C.O.H. Resolution #**

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Prior to commencement of any work on City property, vendor must provide the City of Hollywood with current certificates of insurance meeting the requirements of the Risk Manager, and naming the City of Hollywood as additional insured.

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Finance
Budget



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DATE: **December 8, 2014**

RE: **BLANKET ORDER # B002649 (Revised)**

PRODUCT/SERVICE: **Temporary Employment Services**

**Tampa Service Co. Inc.
d/b/a Pacesetter Personnel Services
Attn: Cole Wengert
381 East Commercial Blvd.
Ft. Lauderdale, FL. 33334**

**Telephone Contact: 813-270-0171
Email: cwengert@pps.com
Main Office: 1-512-474-4481**

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 # | |
| <input type="checkbox"/> INFORMAL BID # | DATED: |
| <input type="checkbox"/> RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> BROWARD COUNTY BID # | |
| <input checked="" type="checkbox"/> OTHER: S.E. FL. CO-OP Contract #13-D-140F (Coral Springs) | |

The term of this order is **10/15/2014 through 10/14/2015. (2nd Year of Two Year Term)**

The estimated dollar value: **\$23,000.00 C.O.H. Resolution #**

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.

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Finance



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DATE: **December 30, 2014**

RE: **BLANKET ORDER # B002661**

PRODUCT/SERVICE: **Temporary Employment Services (Revised)**

**Alpha 1 Staffing/Search Firm, LLC
Attn: Garrie Harris
3350 SW 148TH Avenue Suite 220
Miramar, FL 33027**

**Telephone Contact: 954-734-2744
Email: gharris@alpha1staffing.com**

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 # | |
| <input type="checkbox"/> INFORMAL BID # | DATED: |
| <input type="checkbox"/> RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> BROWARD COUNTY BID # | |
| <input checked="" type="checkbox"/> OTHER: S.E. FL. CO-OP Contract #13-D-140F (Coral Springs) | |

The term of this order is **12/19/2014 through 10/14/2015. (2nd Year of Two Year Term)**

The estimated dollar value is **\$23,000.00 C.O.H. Resolution #**

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.

Prior to commencement of any work on City property, vendor must provide the City of Hollywood with current certificates of insurance meeting the requirements of the Risk Manager, and naming the City of Hollywood as additional insured.

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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