



City of Hollywood, Florida

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

DATE: February 8, 2016

RE: BLANKET ORDER # **B002355**

PRODUCT/SERVICE: **Uniformed, Armed and Unarmed Security Guard Services - Citywide**

Regions Security Services, Inc.
Attn: Carlos Rivero Jr.
7925 NW 12 Street, Ste. 306
Doral, Florida 33126

Telephone Contact: **877-505-7774**

FAX: **305-517-1267**

E-mail: **INFO@REGIONSSECURITY.US**

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 checked="" type="checkbox"/> | FORMAL BID # F-4264-11-RD (3rd / final one year renewal period) | |
| <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 type="checkbox"/> | OTHER: | |

The term of this order is **3/1/2016** through **2/29/2017** approved via **Resolution R-2016-XXX on X X, 2016.**

The estimated annual dollar value is **\$371,494.78 annually.**

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.

Contingent upon the receipt and approval of all required certificates of Insurance.

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: Police Department
Public Utilities Department
Office of Parking & Intergovernmental Affairs
Department of Parks, Recreation & Cultural Arts
Financial Services



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION


DATE: November 18, 2015 **FILE:** PR-16-053


TO: Gus Zambrano, Assistant City Manager,
City Manager's Office

TO: Tomas Sanchez, Chief of Police
Police Department

TO: Chuck Ellis, Director
Parks Recreation and Cultural Arts

TO: Steve Joseph, Director
Public Utilities Department

VIA: Joel Wasserman, Director 
Procurement Services

FROM:  Ralph Dierks, Procurement Manager
Procurement Services

SUBJECT: Blanket Contract Renewal for Uniformed, Armed and Unarmed Security
Guard Service – B002355 – Regions Security Services, Inc.

ISSUE:

The current period of the above contract expires February 29, 2016. 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: 12/19/15

To: Ralph Dierks, Procurement Services

Page Two
November 18, 2015
PR-16-053

The Assistant City Manager / Director / Chief recommends the following:

RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 01.3162.00000.575.00317.

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 \$35,500.00

By: 

Title: Rockmaster



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
 Contract Renewal Evaluation

Date: 12/14/15	
Department/Office: PRCA	Division/Area: Marina
Contact Person: Matthew Danke	Title: Dockmaster
Contact phone number: 954-421-3035	Contact Email: mdanke@hollywoodfl.org
Purchase Order/Blanket Purchase Order #: B002355	
Contract Expiration Date: 2/29/16	
Vendor: Regions Security	Contact Person: Jose Rubio
Contact phone number: 305-517-1266	Contact Email: jrubio@regionssecurity.us
Good/Service: Uniformed, Armed & Unarmed Sec.	Solicitation #: F-4264-11-RD

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?

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?

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: Chuck Ellis

(M)

Department/Office Director's Signature: 



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION


DATE: November 18, 2015 **FILE:** PR-16-053


TO: Gus Zambrano, Assistant City Manager,
City Manager's Office

TO: Tomas Sanchez, Chief of Police
Police Department

TO: Chuck Ellis, Director
Parks Recreation and Cultural Arts

TO: Steve Joseph, Director
Public Utilities Department

VIA: Joel Wasserman, Director 
Procurement Services

FROM:  Ralph Dierks, Procurement Manager
Procurement Services

SUBJECT: Blanket Contract Renewal for Uniformed, Armed and Unarmed Security
Guard Service – B002355 – Regions Security Services, Inc.

ISSUE:

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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: _____

To: Ralph Dierks, Procurement Services

The Assistant City Manager / Director / Chief recommends the following:

RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 46.1150.00227.S45.003478

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 \$60,000.00

By: Tamara Bacon

Title: Parkland Operations Manager



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

Date: 12/16/15	
Department/Office: Office of Parking	Division/Area:
Contact Person: Scott Sheinfeld	Title: Parking Operations Supervisor
Contact phone number: 954-921-3535	Contact Email: ssheinfeld@hollywoodfl.org
Purchase Order/Blanket Purchase Order #: B002355	
Contract Expiration Date: 2/26/16	
Vendor: Regions Security	Contact Person:
Contact phone number:	Contact Email:
Good/Service: Security	Solicitation #:

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

The security guards are not consistently using the ibutton readers which logs their patrol rounds and have been found sleeping in their company vehicle while on duty.

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?

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:

Regions is notified of each incident concerning their employees. They address the issues as they arise in a quick manner, however this is an on-going challenge with the security guards.

Department/Office Director's Name:

Gus Zambrano

Department/Office Director's Signature:

On Behalf for Gus Zambrano



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION


DATE: November 18, 2015 **FILE:** PR-16-053


TO: Gus Zambrano, Assistant City Manager,
City Manager's Office

TO: Tomas Sanchez, Chief of Police
Police Department

TO: Chuck Ellis, Director
Parks Recreation and Cultural Arts

TO: Steve Joseph, Director
Public Utilities Department

VIA: Joel Wasserman, Director 
Procurement Services

FROM:  Ralph Dierks, Procurement Manager
Procurement Services

SUBJECT: Blanket Contract Renewal for Uniformed, Armed and Unarmed Security
Guard Service – B002355 – Regions Security Services, Inc.

2015 DEC 16 PM 2:16

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

ISSUE:

The current period of the above contract expires February 29, 2016. 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: _____

To: Ralph Dierks, Procurement Services

The Assistant City Manager / Director / Chief recommends the following:

RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 01.2043.00000.521.003117.

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 \$30,500.00

By: T. Sanchez T Sanchez

Title: Chief of Police



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

2015 DEC 16 PM 2: 20
 CITY OF HOLLYWOOD
 PROCUREMENT SERVICES
 DIVISION

Department/Office
 Contract Renewal Evaluation

Date: 12/7/15	
Department/Office: Police Department	Division/Area: PD – City Hall Security
Contact Person: Major Paul Andrianis	Title: Police Major
Contact phone number: (954) 967-4300	Contact Email pandrianis@hollywoodfl.org
Purchase Order/Blanket Purchase Order #:	
Contract Expiration Date: 2/29/16	
Vendor: Regions Security Services	Contact Person: Carlos Rivero
Contact phone number: (877) 505-7774	Contact Email: INFO@REGIONSSECURITY.US
Good/Service: Security Guard Services	Solicitation #:

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?

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:

The information provided in this Contract Renewal Evaluation pertains to the services provided at City Hall only.

Department/Office Director's Name: *Tomas Sanchez*

Department/Office Director's Signature: *T Sanchez*



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION


DATE: November 18, 2015


TO: Gus Zambrano, Assistant City Manager,
City Manager's Office

TO: Tomas Sanchez, Chief of Police
Police Department

TO: Chuck Ellis, Director
Parks Recreation and Cultural Arts

TO: Steve Joseph, Director
Public Utilities Department

VIA: Joel Wasserman, Director
Procurement Services 

FROM:  Ralph Dierks, Procurement Manager
Procurement Services

FILE: PR-16-053

2015 NOV 33 AM 10:00
CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

SUBJECT: Blanket Contract Renewal for Uniformed, Armed and Unarmed Security Guard Service – B002355 – Regions Security Services, Inc.

ISSUE:

The current period of the above contract expires February 29, 2016. 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: 11/24/15

To: Ralph Dierks, Procurement Services

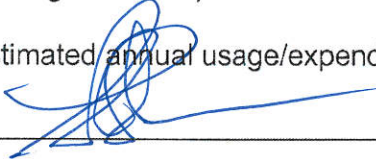
The Assistant City Manager / Director / Chief recommends the following:

Cory ✓ RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 42.4041.00000.536.003117 W WTP.

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).

Cory ✓ Estimated annual usage/expenditure is \$ 112,786.56 *Leap year*

Cory By:  11/30/15

SA
11/25/15
Title: **Steve Joseph P.E.
Public Utilities Director**



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Department/Office Contract Renewal Evaluation

Date: 11/24/15	
Department/Office: Public Utilities	Division/Area: Wastewater
Contact Person: Coy Mathis	Title: Public Utilities Manager
Contact phone number: 954-921-3288	Contact Email cmathis@hollywoodfl.org
Purchase Order/Blanket Purchase Order #: BOO2355	
Contract Expiration Date: 2/28/15	
Vendor: Regions Security, Inc. (V#332451)	Contact Person: Carlos Rivero Jr.
Contact phone number: 877-505-7774	Contact Email: info@regionssecurity.us
Good/Service: Uniformed, Armed and Unarmed Security Guard Services – Citywide (Primary)	Solicitation #: F-4264-11-RD

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?

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: Steve Joseph, P. E.

Department/Office Director's Signature

 11/30/15
 11/25/15



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

RECEIVED
11/19/15


DATE: November 18, 2015 **FILE:** PR-16-053


TO: Gus Zambrano, Assistant City Manager,
City Manager's Office

TO: Tomas Sanchez, Chief of Police
Police Department

TO: Chuck Ellis, Director
Parks Recreation and Cultural Arts

TO: Steve Joseph, Director
Public Utilities Department

VIA: Joel Wasserman, Director 
Procurement Services

FROM:  Ralph Dierks, Procurement Manager
Procurement Services

SUBJECT: Blanket Contract Renewal for Uniformed, Armed and Unarmed Security
Guard Service – B002355 – Regions Security Services, Inc.

2015 NOV 25 PM 3:20
CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

ISSUE:

The current period of the above contract expires February 29, 2016. 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: 11/19/15

To: Ralph Dierks, Procurement Services

The Assistant City Manager / Director / Chief recommends the following:

TPC

RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 42-4011-00000-536-003117.

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).

TPC

Estimated annual usage/expenditure is \$115,018.00 for W.T.P.

By:  11/24/15

11/23/15

Title: **Steve Joseph P.E.
Public Utilities Director**



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
 Contract Renewal Evaluation

Date: 11-19-15	Division/Area: 4011 - Water Treatment Plant
Department/Office: Public Utilities	Title: Water Plant Mgr.
Contact Person: Taylor Calhoun	Contact Email: tcalhoun@hollywoodfl.org
Contact phone number: 954-967-4230	Purchase Order/Blanket Purchase Order #: B002355
Contract Expiration Date: 02/29/2016	Vendor: Regions Security Services
Vendor: Regions Security Services	Contact Person: Carlos Rivero, JR
Contact phone number: 877-505-7774	Contact Email: info@RegionsSecurity.US
Good/Service: UniFormed, Armed Guard Services	Solicitation #: F-4264-11-RD

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Value	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<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?



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?

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:

Steve Joseph P.E.
Public Utilities Director

Department/Office Director's Name: _____

bf
11/23/15

Department/Office Director's Signature: _____

TPC

[Signature] 11/24/15

Ralph Dierks

From: Carlos Rivero Jr <crivero@RegionsSecurity.us>
Sent: Tuesday, November 24, 2015 4:15 PM
To: Linda Silvey
Cc: Ralph Dierks; 'Monica Rodriguez'
Subject: RE: B002355 renewal request
Attachments: SKMBT_42015112415410.pdf

Good Afternoon Mr. Dierks:

Attached, you will find the executed renewal agreement for your review and record. At this time, I would like to request that the City approves an increase of 5% to all rates effective March 1, 2016. Thank you and enjoy your weekend.

Should you have any questions or need additional information, please contact me at your convenience.

Cordially,

Carlos Rivero, Jr.
President & CEO

Regions Security Services, Inc.
7925 N.W. 12 Street, Suite 306
Doral, Florida 33126
www.RegionsSecurity.us
(305) 517-1266 - Ext. 105
(877) 505-7774 - Toll Free
(305) 517-1267 - Fax
(305) 785-2328 - Mobile
crivero@RegionsSecurity.us

To learn more about Regions Security, please visit our website at www.RegionsSecurity.us or view our company video.

This email may contain information that is confidential or attorney-client privileged and may constitute inside information. The contents of this email are intended to be reviewed by only the individual or organization named above. If you are not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this email and its attachments, if any, or the information contained herein is prohibited. If you have received this email in error or you want to opt-out from further communication, please notify the sender immediately by return email and delete this transmission from your system. Delivery of this message is not intended to waive any applicable privileges.

-----Original Message-----

From: Linda Silvey [<mailto:LSILVEY@hollywoodfl.org>]
Sent: Wednesday, November 18, 2015 5:21 PM
To: crivero@regionssecurity.us
Cc: Ralph Dierks
Subject: B002355 renewal request

Good Afternoon,

For your review and response, please see the attached request for renewal of Blanket Purchase Order B002355 for Uniformed, Armed and Unarmed Security Guard Services.

Regards,

Linda Silvey
Budget & Procurement Technician
City of Hollywood
Procurement Services
2600 Hollywood Boulevard, Room 303
Hollywood, FL 33020
(954) 921-3200 phone
(954) 921-3086 fax
lsilvey@hollywoodfl.org

Linda Silvey
Budget and Procurement Services Technician City of Hollywood Financial Services
2600 Hollywood Blvd
Rm 303
P.O. Box 229045
Hollywood, FL 33022-9045
Office: 954-921-3200
E-mail: LSILVEY@hollywoodfl.org
[www.hollywoodfl.org]

Notice: Florida has a broad public records law. All correspondence sent to the City of Hollywood via e-mail may be subject to disclosure as a matter of public record.



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

November 19, 2015

Regions Security Services, Inc.
Attn: Carlos Rivero Jr.
7925 NW 12 Street, Ste. 306
Doral, Florida 33126

Dear Mr. Rivero:

Our Agreement for Uniformed, Armed and Unarmed Security Guard Services City-Wide administered by the Public Works Department, based upon Bid F-4264-11-RD, Blanket Purchase Order B002355, expires on February 28, 2016.

The Procurement Services Division would like to renew the agreement for the final one (1) year period under the terms, conditions and pricing as the City of Hollywood Blanket Purchase Order B002355 (copy attached).

If you are willing to honor your bid pricing and renew this agreement, please sign below. 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 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: _____

Name:

CARLOS RIVERO, JR.
(Typed or Printed)

Date:

11/24/2015