



City of Hollywood, Florida

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

DATE: September 20, 2017

RE: BLANKET ORDER #: B003047

PRODUCT/SERVICE: **School Bus
Transportation Services**

Maria Gamboa Bus Services, Inc. V#35787
PO BOX 173286
Hialeah FL, 33017

Telephone Contact: 786-539-8529
Email: info@mgbus.net

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 # | |
| <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: PIGGYBACK SCHOOL BOARD OF BROWARD COUNTY, FL SCHOOL BUS TRANSPORTATION SERVICES BID # 18-014R | |

The term of this order is **9/29/2017** through **6/30/2020**.

The estimated annual dollar value is **\$58,000.00**

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.

NOTE: Prior to commencement of any work, certificates of insurance meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured, must be forwarded to Procurement Services.

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 **Robert Lowery** at (954) 921-3552.

c: Parks, Recreation and Cultural Arts
Finance



CITY OF HOLLYWOOD, FLORIDA

2017 JUL 26 PM 1:08

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

Date 07/24/17

Department/Office PRCA

Division/Area Rec/3161

Contract Administrator Joaquin Arellano

Title Parks Manager- Recreation & Aquatics

Phone 954.921.3404

Email jarellano@hollywoodfl.org

1. Requested Vendor Maria Gamboa

Vendor Number 35787

Address PO Box 173286, Hialeah, FL 33017

Contact Person Rosemary Rodriguez

Title _____

Phone 786.539.8529

Email rmgsbs.aol.com

info@mgbus.net

2. Contract title requesting to piggyback? School Bus Transportation

Awarding Agency School Board of Broward County, FL

Contract Expiration Date 06/30/2020

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). Bus transportation services for drop-off to After School Care program at Kay Gaither and Washington Park throughout the year and summer camp field trips. Transportation is needed Monday- Friday between 1:30 PM and for 4-6 hours on field trips (non school days).

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

4. Detailed description of the products/services function and purpose. To provide safe and convenient transportation services (shuttling and fieldtrips) for drop-off to after school care program throughout the year and summer camp field trips

5. Please explain what process the Department/Office took to verify and/or identify this contract. Procurement Dept. located the School Board of Broward County contract and found the vendor.

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain N/A

7. Total cost of the requested product/service. Approx. \$58,000

8. Total estimated annual (fiscal year) cost of requested product/service. Approx. \$58,000

Account Number(s) 01.3161.00000.572.004004

11.3100.77322.574.004911

9. Is this product/service covered by a warranty? Yes No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) _____

12. Is this a grant related purchase? Yes No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) Summer fieldtrip are grant funded (\$30,000)

Will this require matching funds? Yes No

What is the grant source? Children Service Council of Broward County

What is the grant (dollar) amount? \$490,000

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search _____

Company Name(s) Searched

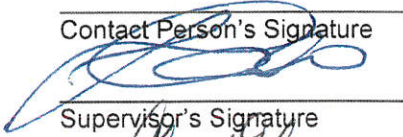
Search Results

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.

Contact Person's Signature

Date



7/24/17

Supervisor's Signature

Date



7.24.17

Director's Signature

Date

APPROVAL (Procurement Service Division Use Only)

Verified By:		Date	
Approved By:		Date	

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

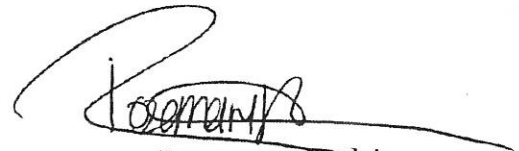
Blanket Purchase Order # BPO _____
(As Applicable)



Maria Gamboa Bus Service Inc
PO BOX 173286 | Hialeah, FL 33017
Office: (786)539-8529 Fax (305)675-9284
Email: info@mgbus.net

To: City of Hollywood Procurement Department

Maria Gamboa Bus Service will be able to offer school bus service for the City of Hollywood Department of Parks, Recreation & Cultural Arts through the current bid we have with The School Board of Broward County, Florida (Bid # 18-014R). The hourly rate offered to the school board (\$48.00/hour) will be honored in this contract with the same terms and conditions of The School Board of Broward County Bid. Please let us know if any further information is needed.



Rosemary Rodriguez



PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.broward.k12.fl.us/supply/

CONTRACT AWARD DETAILS

Contract Number: 18-014R (Previous Contract Number: 14-064V)
Contract Title: School Bus Transportation Services
Contract Value: \$2,000,000

Contract Start Date: July 1, 2017
Contract Expiration Date: June 30, 2020

Purchasing Agent: Michelle Bryant Wilcox
E-mail Address: michelle.wilcox@browardschools.com
Telephone Number: 754-321-0503

Purchasing Technician: Juan Perez
E-mail Address: Juan.Perez@browardschools.com
Telephone Number: 754-321-0513

Background:

The ITB is for pre-qualified School Bus Transportation Services to provide extra-curricular transportation services to transport students, staff, chaperones, advisors, etc., to and from athletic and scholastic events, field trips.

M/WBE Goal and M/WBE Vendors:

Insert Information Here

Certified MWBE	Certification Number	Expiration Date
Maranata School Bus Service Corp.	7007-6920	March 3, 2020

Method of Award (MOA):

Invitation to Bid

Broward County School Board End Users and Point of Contact Information

End User Name & Address	Point of Contact
Pupil Transportation and Fleet Services 3831 NW 10 th Avenue Oakland Park, Florida 33309	Michelle Bryant Wilcox



PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
 EMAIL: PurchasingHelpDesk@BrowardSchools.com www.broward.k12.fl.us/supply/

Awarded Vendor and Contract Pricing

Insert Information Here

Awarded Vendor's Information	Items Awarded	Contracted Pricing
Vendor # A1A Transportation 4749 Orange Drive Davie, FL 33314 Broward #:954-584-5877 Ext 302 Fax 954-584-5878	Hourly Rate	\$57.00
Vendor # Maranata School Bus Service Corp. 7161 SW 7 th Street Miami, FL 33144 Phone: 305-264-8423 Fax: 305-260-0732	Hourly Rate Flat Rate/Per Day/Per Bus	\$51.00 \$975.00
Vendor # Maria Gamboa Bus Service 4491 NW 198 th Street Miami Gardens, FL 33055	Hourly Rate	\$48.00

**Refers to certified M/WBE business.*

Delivery Requirements

Insert Information Here

Contract Addendum and Contract Change Log

The primary purpose of the log is to record/track each procurement action from the date of initial award (this includes amendments, modifications, addition/deletion of award items, transfer of funds between agreements, contract modifications, contract renewals, pre-qualification and/or MWBE certification of vendors, vendor information changes, etc. This log eliminates the requirement to issue separate award sheet addendum.

The following amendments/changes have been implemented subsequent to the award of this contract.

Event No.	Date Issued	Description	Purchasing Agent
Event #	Date		PA Name

EXECUTIVE SUMMARY

Recommendation for \$500,000 or Greater 18-014R – School Bus Transportation Services

This request is to approve the recommendation to award Invitation to Bid (ITB) 18-014R – School Bus Transportation Services for three (3) years from July 1, 2017, through June 30, 2020. This ITB replaces ITB 14-064V – School Bus Transportation Services, awarded as a three (3) year contract from June 1, 2014, through June 30, 2017.

The School Board of Broward County, Florida, received three (3) responses to the ITB 18-014R – School Bus Transportation Services. School bus transportation services are utilized by various schools to provide extracurricular transportation services to transport students, staff, chaperones, and advisors to and from athletic and scholastic events, and field trips. This service may also be used from home-to-school, school-to-home, and school-to-school (shuttles, supplemental bus routes, or any other additional service trips). Transportation services may include day trips to various sites throughout Palm Beach, Broward, and Miami-Dade counties, as well as overnight trips throughout the State of Florida.

The solicitation for the new bid was advertised on April 4, 2017, with a due date of April 25, 2017. Bids were received from three (3) vendors: A1A Transportation, Inc.; Maranata School Bus Service, Corporation; and Maria Gamboa Bus Service. All bids received met and/or exceeded the terms and conditions of the bid specifications and are recommended for award. Marie Gamboa Bus Service is a certified Minority/Women Business Enterprise vendor with the District.

The total contract award request for ITB 18-014R is \$2,100,000. The recommendation is based on an average monthly spend of approximately \$53,000 per month for thirty-six (36) months including a five percent price increase over the previous bid.

The previous ITB had a total of ten (10) vendors recommended for award with only eight (8) transportation vendors used during the term of the contract. Below is a chart on the previous awarded vendors, their pricing and the percentage of usages:

	Vendors awarded under 14-064V	Vendors recommended for award under 18-014R	Percent usage on the ITB 14-064V
Vendor	Hourly Rate	Hourly rate	Percentage of Usage
A & S Transportation	67	No Bid	0%
A. Oliveros, Inc.	50	No Bid	0%
A1A Transportation	54	57	75%
Air B School Bus Transportation	48	No Bid	2%
Always on the Go	60	No Bid	6%
Gesper	100	No Bid	0%
Maranata	46	51	2%
Maria Gamboa Bus Service	48	48	0.04%
Transportation Authority	60	No Bid	0.04%
World of Kids	50	No Bid	5%

Throughout the term of the contract, Procurement & Warehousing Services Department will advertise semi-annually and addendum ITB to add vendors to the existing qualified pool of transportation vendors.

The School Board of Broward County, Florida
Procurement & Warehousing Services

ITB / RFP No.:	<u>18-014R</u>	Tentative Board Meeting Date*:	<u>JUNE 13, 2017</u>
Description:	<u>SCHOOL BUS TRANSPORTATION SERVICES</u>	Notified:	<u>169</u> Downloaded: <u>18</u>
		ITB / RFP Rec'd:	<u>3</u> No. Bids: <u>0</u>
For:	<u>DISTRIC-WIDE</u>	ITB / RFP Opening:	<u>APRIL 25, 2017</u>
Fund:	<u>INTERNAL AND OPERATING BUDGET</u>	Advertised Date:	<u>APRIL 4, 2017</u>

POSTING OF ITB / RFP RECOMMENDATION/TABULATION: ITB / RFP Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on MAY 4, 2017 @ 3:00 pm and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(*) The Cone of Silence, as stated in the ITB / RFP, is in effect until this ITB / RFP is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.


RECOMMENDATION TABULATION

<u>VENDOR NAME(s)</u>	<u>ITEM(S) AWARDED</u>
A1A TRANSPORTATION, INC.	ITEM 1
MARANATA SCHOOL BUS SERVICE, CORPORATION	ITEM 1,2
* MARIE GAMBOA BUS SERVICE	ITEM 1
* CERTIFIED M/WBE	

RECOMMEND THE AWARD BE MADE TO THE ABOVE BIDDERS WHO OFFERED A FIXED FLAT RATE AND COMPLIED WITH SPECIFICATION, TERMS AND CONDITIONS OF THE INVITATION TO BID

CONTRACT PERIOD: JULY 1, 2017, THROUGH JUNE 30, 2020.

By:



(Purchasing Agent)

Date: MAY 4, 2017

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.



Item #	Description	A1A Transporation	Maranata School Bus Service	Maria Gamboa
1	Single hourly rate (per bus) to provide Schoo Bus Transportation Services in accordance with the terms and conditions of the ITB	\$ 57.00 \$	51.00 \$	48.00
2	Single flat rate (per bus/perday) to provide School Bus Transportation for more than one day with the terms and conditions of the ITB	\$ 975.00		

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
8/28/2017

PRODUCER
Public Transportation Specialist
 7735 NW 146 Street C-100
 Miami Lakes, Fl 33016
 305-818-9544

INSURED
Maria Gamboa Bus Services Inc

 PO Box 173286
 Hialeah FL 33017
 786-298-6444

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: New York Marine & General Ins Co	
INSURER B: General Star Indemnity Co	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	Y	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	GL201700009952	08/18/17	08/18/18	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS				AU201700013740
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
B		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$	IXG422550	10/26/16	10/26/17	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

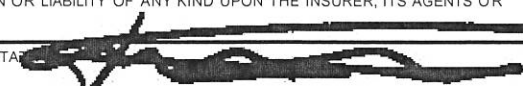
School Bus Operation
 Certificate holder is listed as additional insured with regards to Auto and General Liability

CERTIFICATE HOLDER


City of Hollywood
 2600 Hollywood Blvd
 Hollywood FL 33020
 Listed as additional insured

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE: 

PLEASE CUT OUT THE CARD BELOW AND RETAIN FOR FUTURE REFERENCE

<p>STATE OF FLORIDA DEPARTMENT OF FINANCIAL SERVICES DIVISION OF WORKERS' COMPENSATION NON-CONSTRUCTION INDUSTRY CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW</p>  <p>EFFECTIVE: 11/13/2006 EXPIRATION DATE: N/A PERSON: MARIA GAMBOA FEIN: 550829192</p> <p>BUSINESS NAME AND ADDRESS: MARIA GAMBOA BUS SERVICES INC 8035 NW 170TH ST HIALEAH, FL 33015</p> <p>SCOPE OF BUSINESS OR TRADE: 1- BUS DRIVERS / TRANSPORTATION</p>	<p style="text-align: center;">IMPORTANT</p> <p>F Pursuant to Chapter 440.05(14), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter.</p> <p>H Pursuant to Chapter 440.05(12), F.S., Certificates of election to be exempt.. apply only within the scope of the business or trade listed on the notice of election to be exempt.</p> <p>E Pursuant to Chapter 440.05(13), F.S., Notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate no longer meet the requirements of this section for issuance of a certificate. The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.</p> <p style="text-align: right;">QUESTIONS? (850) 413-1609</p>
---	---

CUT HERE

* Carry bottom portion on the job, keep upper portion for your records.

Robert Lowery

From: Malie Raghunath
Sent: Monday, August 28, 2017 2:57 PM
To: Robert Lowery
Cc: Horace McLarty; Paul Bassar; Daniel Mainero
Subject: FW: Insurance certificate
Attachments: Maria Gamboa Cert.pdf; MARIA GAMBOA BUS SERVICES WC.pdf

The COI is acceptable.

Thank you,

Malie Raghunath
Human Resources Technician
Office of Human Resources
Division of Labor Relations
Office: 954-921-3340
Fax: 954-921-3678

From: Robert Lowery
Sent: Monday, August 28, 2017 11:56 AM
To: Malie Raghunath
Cc: Horace McLarty; Paul Bassar; Daniel Mainero
Subject: RE: Insurance certificate

Good Morning,

The vendor has submitted a revised COI and workers comp exemption. Please review and let us know if this is acceptable.

Thanks,

Rob

From: Malie Raghunath
Sent: Monday, August 28, 2017 10:00 AM
To: Robert Lowery
Cc: Horace McLarty; Paul Bassar; Daniel Mainero
Subject: FW: Insurance certificate

Good Morning,

Worker's comp is missing from the certificate, also, the City needs to be additional insured for GL.

Thank you,

Malie Raghunath

Human Resources Technician
Office of Human Resources
Division of Labor Relations
Office: 954-921-3340
Fax: 954-921-3678

From: Robert Lowery
Sent: Monday, August 28, 2017 9:07 AM
To: Horace McLarty; Malie Raghunath
Cc: Paul Bassar; Daniel Mainero
Subject: FW: Insurance certificate

Good Morning,

Please review the attached COI for approval. The vendor will be providing school bus services to students in Aftercare and Summer Camp programs.

Thanks,

Rob Lowery, MPA, CPPB
Procurement Contracts Officer



City of Hollywood
Department of Financial Services, Procurement Services Division
2600 Hollywood Boulevard, Room 303
Hollywood, FL 33020
Phone: 954-921-3552
Fax: 954-921-3086
Email: rlowery@hollywoodfl.org

From: Info mgbus [<mailto:info@mgbus.net>]
Sent: Thursday, August 24, 2017 3:05 PM
To: Robert Lowery
Subject: Insurance certificate