



# City of Hollywood, Florida

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

DATE: July 8, 2015

RE: BLANKET ORDER # **B002504**

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

**Arbor Tree and Land, Inc.  
Attn: William D. Hodges  
5796 Western Way  
Lake Worth, FL 33463**

**Telephone Contact: 561-965-2198**

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 # <b>RFP-4361-13-IS</b> |        |
| <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 **7/23/2015** through **7/22/2016**. (2nd renewal period)

The estimated dollar value is **\$25,000.00** approved via **R-2015-XXX** on **July 8, 2015**.

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.

**Vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager.**

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: Public Works  
Finance



# City of Hollywood, Florida

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

DATE: **June 8, 2015**

RE: BLANKET ORDER # **B002506**

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

**AshBritt, Inc.  
Attn: John Noble, C.O.O.  
565 E. Hillsboro Blvd.  
Deerfield Beach, FL 33441**

Telephone Contact: **954-725-6992**

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 # <b>RFP-4361-13-IS</b> |        |
| <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 **7/23/2015** through **7/22/2016**. (2nd renewal period)

The estimated dollar value is **\$25,000.00** approved via **R-2015-XXX** on **July 8, 2015**.

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.

**Vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager.**

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: Public Works  
Finance



# City of Hollywood, Florida

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

DATE: **July 8, 2015**

RE: **BLANKET ORDER # B002509**

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

**Bergeron Emergency Services, Inc.  
Attn: Brian Thomason, V.P.  
19612 SW 69<sup>th</sup> Place  
Fort Lauderdale, FL 33332**

**Telephone Contact: 954-680-6100**

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 # <b>RFP-4361-13-IS</b> |        |
| <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 **8/1/2015 through 7/31/2016. (2nd renewal period)**

The estimated dollar value is **\$25,000.00 approved via R-2015-XXX on July 8, 2015.**

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.

**Vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager.**

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If you have any questions, please contact **Ralph Dierks** at (954) 921-3223.

c: **Public Works  
Finance**



# City of Hollywood, Florida

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

DATE: **June 8, 2015**

RE: **BLANKET ORDER # B002505**

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

**Ceres Environmental Services, Inc.  
Attn: David A. Preus, Assistant V.P.  
6968 Professional Parkway East  
Sarasota, FL 34240**

**Telephone Contact: 800-218-4424**

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 # <b>RFP-4361-13-IS</b> |        |
| <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 **7/23/2015** through **7/22/2016 (2nd renewal period)**.

The estimated dollar value is **\$25,000.00 approved via R-2015-XXX on July 8, 2015.**

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If you have any questions, please contact **Ralph Dierks** at (954) 921-3223.

c: **Public Works  
Finance**



# City of Hollywood, Florida

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

DATE: July 8, 2015

RE: BLANKET ORDER # **B002501**

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

**CrowderGulf Joint Venture, Inc.  
Attn: John Ramsay  
5435 Business Parkway  
Theodore, AL 36582**

**Telephone Contact: 800-992-6207**

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 # <b>RFP-4361-13-IS</b> |        |
| <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:                             |        |

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c: Public Works  
Finance



# City of Hollywood, Florida

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

DATE: **July 8, 2015**

RE: **BLANKET ORDER # B002503**

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

**DRC Emergency Services, LLC  
Attn: Bryan Fike  
740 Museum Drive  
Mobile, AL 36608**

**Telephone Contact: 251-343-3581  
Email: [bfike@drcusa.com](mailto:bfike@drcusa.com)  
Cell: 251-421-5176**

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 # <b>RFP-4361-13-IS</b> |        |
| <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 **7/24/2015 through 7/23/2016. (2nd renewal period)**

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