



City of Hollywood, Florida

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

DATE: July 6, 2016

RE: BLANKET ORDER # **B002498**

PRODUCT/SERVICE: **Emergency Debris
Removal from Limited Spaces and Gated
Communities**

**Ceres Environmental Services, Inc.
Attn: Gail Hanscom
6968 Professional Parkway East
Sarasota, FL 34240**

Telephone Contact: 800-218-4424
Email: gail.hanscom@ceresenv.com
Email: tia.laurie@ceresenv.com
(See attached list for additional contact info.)

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 # RFP-4360-13-IS | |
| <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 **7/23/2016** through **7/22/2017** (3rd renewal period).

The estimated dollar value is **\$25,000.00** approved via **R-2016-XXX** on **July 6, 2016** with the **authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration.**

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 6, 2016**

RE: **BLANKET ORDER # B002499**

PRODUCT/SERVICE: **Emergency Debris
Removal from Limited Spaces and Gated
Communities**

**Arbor Tree and Land, Inc. (V#29139)
Attn: William D. Hodges
5796 Western Way
Lake Worth, FL 33463**

**Telephone Contact: 561-722-5626
Email: bhodges@atldiversified.com
(See attached list for additional contact info.)**

Dear Vendor:

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- | | | |
|-------------------------------------|------------------------------------|--------|
| <input checked="" type="checkbox"/> | FORMAL BID # RFP-4360-13-IS | |
| <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 **7/23/2016** through **7/22/2017**. (3rd renewal period)

The estimated dollar value is **\$25,000.00** approved via **R-2016-XXX** on **July 6, 2016** with the **authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration.**

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c: Public Works
Finance



City of Hollywood, Florida

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

DATE: July 6, 2016

RE: BLANKET ORDER # B002500

PRODUCT/SERVICE: **Emergency Debris
Removal from Limited Spaces and Gated
Communities**

CrowderGulf Joint Venture, Inc. (V#23872)
Attn: John Ramsay
5435 Business Parkway
Theodore, AL 36582

Telephone Contact: 800-992-6207
Emergency Contact: Ashley Ramsay-Naile
(See attached list for additional contact info.)

Dear Vendor:

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- | | | |
|-------------------------------------|------------------------------------|--------|
| <input checked="" type="checkbox"/> | FORMAL BID # RFP-4360-13-IS | |
| <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 **7/24/2016** through **7/23/2017**. (3rd renewal period)

The estimated dollar value is **\$25,000.00** approved via **R-2016-XXX** on **July 6, 2016** with the **authorization to increase for a combined amount of \$2,000,000.00 to be used in the event of an emergency declaration.**

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