



City of Hollywood, Florida

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

DATE: October 3, 2017

RE: BLANKET ORDER # B002509

PRODUCT/SERVICE: Emergency Response and Recovery Services

Bergeron Emergency Services, Inc. (V#34501)
Attn: Brian Thomason, V.P.
19612 SW 69th Place
Fort Lauderdale, FL 33332

Telephone Contact: 954-680-6100
bthomason@bergeroninc.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-4361-13-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 **8/1/2017** through **7/31/2018**.

The estimated dollar value is **\$25,000.00** with the authorization to increase for a combined amount of \$13,000,000.00 to be used in the event of an emergency declaration. Approved via City Commission Resolution Number R-XXXX-XX on October X, 2017.

Per the RFP document, you are responsible to furnish the City of Hollywood a performance/payment bond(s) to be in effect during the hurricane season(s) (June 1 through November 30) annually for the duration of the award period(s) in the total amount of the Agreement.

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.

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 Paul A. Bassar at (954) 921-3223.

c: Public Works
Finance



City of Hollywood, Florida

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

DATE: October 3, 2017

RE: BLANKET ORDER # B002505

PRODUCT/SERVICE: Emergency Response and Recovery Services

Ceres Environmental Services, Inc.
Attn: Suzan Dunlop
6968 Professional Parkway East
Sarasota, FL 34240
Dear Vendor:

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

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-4361-13-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 checked="" type="checkbox"/> | OTHER: One (1) Year Renewal Term | |

The term of this order is **7/23/2017** through **7/22/2018**

The estimated dollar value is **\$25,000.00** with the authorization to increase for a combined amount of \$13,000,000.00 to be used in the event of an emergency declaration. Approved via City Commission Resolution Number R-XXXX-XX on October X, 2017 (Conditions contained on the Purchase Order form).

Per the RFP document, you are responsible to furnish the City of Hollywood a performance/payment bond(s) to be in effect during the hurricane season(s) (June 1 through November 30) annually for the duration of the award period(s) in the total amount of the Agreement.

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.

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 Paul A. Bassar at (954) 921-3628.

c: Public Works
Finance