



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

May 15, 2015

Ceres Environmental Services, Inc.
Attn: David A Preus, Assistant V.P.
6960 Professional Parkway East
Sarasota, FL 34240

2015 MAY 28 PM 4:09

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Dear Vendor:

Our Agreement for Emergency Debris Removal from Limited Spaces and Gated Communities for the Public Works Department based upon RFP-4360-13-IS, Blanket Purchase Order B002498, expires on July 22, 2015.

The Procurement Services Division would like to renew the agreement for a one (1) year period under the terms, conditions and pricing as the City of Hollywood Blanket Purchase Order B002498 (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).

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.

Please forward updated insurance certificates and bond documents directly to Procurement Services along with your response.

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: _____

(Typed or Printed)

Date: _____

5-22-15



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: May 15, 2015

FILE: PR-15-145

TO: Sylvia Glazer, Director, Public Works

VIA: Joel Wasserman, Director Procurement Services *W*

FROM: *R* Ralph Dierks, Procurement Manager, Procurement Services

SUBJECT: Blanket Contract Renewal for Emergency Debris Removal from Limited Spaces and Gated Communities – B002498 – Ceres Environmental Services, Inc.

RECEIVED
PUBLIC WORKS
2014 MAY 19 2-25

ISSUE:

The current period of the above contract expires July 22, 2015. The contract is renewable for a one 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.

Date: 5/20/15

To: Ralph Dierks, Procurement Services

The Director recommends the following:

☒ RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 45.5121.00000.534.003117.

☐ 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 25K

By: *Ralph Dierks*

Title: Asst. Dir. PW



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PHONE: 954-921-3299 · FAX: 954-921-3086

May 15, 2015

Arbor Tree & Land, Inc.
Attn: William Hodges
5796 Western Way
Lantana, FL 33463



MAY 21 2015

RECEIVED

Dear Vendor:

Our Agreement for Emergency Debris Removal from Limited Spaces and Gated Communities for the Public Works Department based upon RFP-4360-13-IS, Blanket Purchase Order B002499, expires on July 22, 2015.

The Procurement Services Division would like to renew the agreement for a one (1) year period under the terms, conditions and pricing as the City of Hollywood Blanket Purchase Order B002499 (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).

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.

Please forward updated insurance certificates and bond documents directly to Procurement Services along with your response.

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:

(Typed or Printed)

Date:



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: May 15, 2015

FILE: PR-15-146

TO: Sylvia Glazer, Director, Public Works

VIA: Joel Wasserman, Director Procurement Services

FROM: Ralph Dierks, Procurement Manager, Procurement Services

SUBJECT: Blanket Contract Renewal for Emergency Debris Removal from Limited Spaces and Gated Communities – B002499 – Arbor Tree & Land, Inc.

ISSUE:

The current period of the above contract expires July 22, 2015. The contract is renewable for a one 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.

Date: 5/28/15 To: Ralph Dierks, Procurement Services

The Director recommends the following:

☒ RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 45.5121.00000.534.003117.

☐ 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 25K

By: [Signature]

Title: Asst. Dir PW



CITY OF HOLLYWOOD, FLORIDA

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PHONE: 954-921-3299 · FAX: 954-921-3086

May 15, 2015

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

Dear Vendor:

Our Agreement for Emergency Debris Removal from Limited Spaces and Gated Communities for the Public Works Department based upon RFP-4360-13-IS, Blanket Purchase Order B002500, expires on July 23, 2015.

The Procurement Services Division would like to renew the agreement for a one (1) year period under the terms, conditions and pricing as the City of Hollywood Blanket Purchase Order B002500 (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).

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.

Please forward updated insurance certificates and bond documents directly to Procurement Services along with your response.

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: _____

John Ramsay, President
(Typed or Printed)

Date: _____

May 27, 2015



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: May 15, 2015

FILE: PR-15-147

TO: Sylvia Glazer, Director, Public Works

VIA: Joel Wasserman, Director Procurement Services *Joel*

FROM: *RD* Ralph Dierks, Procurement Manager
Procurement Services

SUBJECT: Blanket Contract Renewal for Emergency Debris Removal from Limited Spaces and Gated Communities – B002500 – Crowder-Gulf

ISSUE:

The current period of the above contract expires July 23, 2015. The contract is renewable for a one 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.

Date: 5/28/15

To: Ralph Dierks, Procurement Services

The Director recommends the following:

☒ RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 45.5121.00000.534.003117.

☐ 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 25K

By: *Ralph Dierks*

Title: Asst. Dir PW

2014 MAY 19 PM 2:25
RECEIVED
PUBLIC WORKS