

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

DRC Emergency Services, LLC Attn: Gerald Lee Busby, President 740 Museum Drive Mobile, AL 36608

Dear Vendor:

Our Agreement for Emergency Response and Recovery Services for the Public Works Department based upon RFP-4361-13-IS, Blanket Purchase Order B002503, 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 B002503 (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)

Name: Kristy Fuentes
(Typed or Printed)

Date: (0)15/2015



DATE:	May 15, 2015	FILE: PR-15-150
то:	Sylvia Glazer, Director, Public Works	-5
VIA:	Joel Wasserman, Director Procurement Services	Total State of the
FROM: P	Ralph Dierks, Procurement Manager, Procurement Services	3
SUBJECT:	Blanket Contract Renewal for Emergency Response Services – B002503 – DRC Emergency Services, LLC	and Recovery
renewable fo	t period of the above contract expires July 23, 2015. or a one year period if it is determined to be in the City's best es to the renewal in writing.	The contract is interest and the
advance of	of Intent to Renew must be mailed to the vendor thirty (30) the contract expiration date. Accordingly, it is requested the immediate attention thereby providing a timely reply to p	nat you give this
memo. Also	ot want to renew this contract, please explain the reason(note that this contract will expire on the date mentioned above to be established, you must submit bid	s) in a separate ove and if a new specifications.
RECOMMEI Please repl signed and	ly as soon as possible by returning this memo appropr	iately filled out,
Date:	To: Ralph Dierks, Procureme	ent Services
The Director	r recommends the following:	
RENI Numl	EW the contract under the same terms and conditions. The ber to be charged is <u>Y5. ミ(て). 00000, 53Y, 003</u>	Budget Account
DO N	NOT renew this contract. See attached memo explaining the	reason(s).
	NOT renew this contract. DO NOT prepare a replacement bi	id (items/services
By: Estim	nated annual usage/expenditure is	



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May 15, 2015

Ashbritt, Inc. Attn: John Noble 565 E. Hillsboro Blvd. Deerfield Beach, FL 33441

Dear Vendor:

Our Agreement for Emergency Response and Recovery Services for the Public Works Department based upon RFP-4361-13-IS, Blanket Purchase Order B002506, 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 B002506 (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	DEEL /
Ralph Dierks, Procurement Mana Procurement Services Division	ager I agree: (Signature)
	I disagree:
	Name: RANNAL PERKINS (EO (Typed or Printed)
	Date: 6/1/2015



PORATE		
DATE:	May 15, 2015	FILE: PR-15-153
TO:	Sylvia Glazer, Director, Public Works	
VIA:	Joel Wasserman, Director Procurement Services	
FROM: 20	Ralph Dierks, Procurement Manager, Procurement Service	ees A
SUBJECT:	Blanket Contract Renewal for Emergency Respons Services – B002506 – Ashbritt, Inc.	e and Recovery
renewable fo	period of the above contract expires July 22, 2015. If a one year period if it is determined to be in the City's been to the renewal in writing.	
advance of t	ON: of Intent to Renew must be mailed to the vendor thirty (30) the contract expiration date. Accordingly, it is requested immediate attention thereby providing a timely reply to	that you give this
	ot want to renew this contract, please explain the reason note that this contract will expire on the date mentioned a to be established, you must submit bio	bove and if a new
RECOMMEN Please reply signed and	y as soon as possible by returning this memo approp	oriately filled out,
Date: 5	To: Ralph Dierks, Procurer	ment Services
The Director	recommends the following:	
	We the contract under the same terms and conditions. The to be charged is 45, 5121, 00000, 534.	
DO N	OT renew this contract. See attached memo explaining the	e reason(s).
***************************************	OT renew this contract. DO NOT prepare a replacement ager needed).	bid (items/services
By:	ated annual usage/expenditure is 25 K	

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May 15, 2015

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

Dear Vendor:

Our Agreement for Emergency Response and Recovery Services for the Public Works Department based upon RFP-4361-13-IS, Blanket Purchase Order B002505, 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 B002505 (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.

Ralph Dierks, Procurement Manager Procurement Services Division

I agree: Dand Mu (Signature)

I disagree:

Name: David A Preus (Typed or Printed)

Date: 5-22-15



PROCUREMENT SERVICES DIVISION

FILE: PR-15-152 DATE: May 15, 2015 TO: Sylvia Glazer, Director, Public Works Joel Wasserman, Director Procurement Services VIA: Ralph Dierks, Procurement Manager, Procurement Services Blanket Contract Renewal for Emergency Response and Recovery SUBJECT: Services - B002505 - Ceres Environmental Services, 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 be established, you must submit bid specifications. contract to RECOMMENDATION: Please reply as soon as possible by returning this memo appropriately filled out, signed and dated. To: Ralph Dierks, Procurement Services Date: 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. 00 3117 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).

Ву:

Title: Asst. Dir PW

Estimated annual usage/expenditure is _25 K

DIAMOND OF THE GOLD COAST

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

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May 15, 2015

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

Dear Vendor:

Our Agreement for Emergency Response and Recovery Services for the Public Works Department based upon RFP-4361-13-IS, Blanket Purchase Order B002509, expires on July 31, 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 B002509 (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.

Ralph Dierks, Procurement Manager
Procurement Services Division

I agree:

(Signature)

Tame: Konald M. Bergeron, Jr. - (Typed or Printed)

(Typed of Fillited)

Date: 05/27/2015



DATE:	May 15, 2015	FILE: PR-15-149
то:	Sylvia Glazer, Director, Public Works	
VIA:	Joel Wasserman, Director Procurement Services	
FROM:	Ralph Dierks, Procurement Manager, Procurement Service	es
SUBJECT:	Blanket Contract Renewal for Emergency Respons Services – B002509 – Bergeron Emergency Services, LLC	e and Recovery
renewable fo	period of the above contract expires July 31, 2015. For a one year period if it is determined to be in the City's been seen to the renewal in writing.	The contract is est interest and the
advance of t	ON: of Intent to Renew must be mailed to the vendor thirty (30) the contract expiration date. Accordingly, it is requested immediate attention thereby providing a timely reply to	that you give this
If you do no memo. Also contract is	ot want to renew this contract, please explain the reason note that this contract will expire on the date mentioned as to be established, you must submit big	n(s) in a separate above and if a new d specifications.
RECOMMENDATION: Please reply as soon as possible by returning this memo appropriately filled out, signed and dated.		
Date: 5	To: Ralph Dierks, Procurer	ment Services
The Director	recommends the following:	
RENE Numb	EW the contract under the same terms and conditions. The per to be charged is 45, 5121. 00000,534,	he Budget Account のらいう.
DO N	IOT renew this contract. See attached memo explaining th	e reason(s).
	IOT renew this contract. DO NOT prepare a replacement nger needed).	bid (items/services
Estim	nated annual usage/expenditure is	
By:	leedell	
Title:	Isst. Dir PW	

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May 15, 2015

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

Dear Vendor:

Our Agreement for Emergency Response and Recovery Services for the Public Works Department based upon RFP-4361-13-IS, Blanket Purchase Order B002504, 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 B002504 (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 (Signature)



DATE:	May 15, 2015	FILE: PR-15-151
TO:	Sylvia Glazer, Director, Public Works	
VIA:	Joel Wasserman, Director Procurement Services	
FROM:	Ralph Dierks, Procurement Manager, Procurement Service	ces
SUBJECT:	Blanket Contract Renewal for Emergency Respons Services – B002504 – Arbor Tree & Land, Inc.	se and Recovery
renewable fo	period of the above contract expires July 22, 2015. or a one year period if it is determined to be in the City's bees to the renewal in writing.	The contract is est interest and the
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:	5 128 B To: Ralph Dierks, Procure	ment Services
The Director	recommends the following:	
RENE Numb	EW the contract under the same terms and conditions. To be charged is 45.5121.0000.53	he Budget Account ソ、003パラ
DO N	IOT renew this contract. See attached memo explaining th	ne reason(s).
	IOT renew this contract. DO NOT prepare a replacement nger needed).	bid (items/services
By: Title:	nated annual usage/expenditure is \$75 \<	

DIAMOND OF THE GOLD COAST

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

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May 15, 2015

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

Dear Vendor:

Our Agreement for Emergency Response and Recovery Services for the Public Works Department based upon RFP-4361-13-IS, Blanket Purchase Order B002501, 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 B002501 (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, ALPH DISER

Ralph Dierks, Procurement Manager

Procurement Services Division

I agree: (Signature)

I disagree: _____

Name: John Ramsay, President

(Typed or Printed)

Date: May 27, 2015



DATE:	May 15, 2015	FILE: PR-15-148
TO:	Sylvia Glazer, Director, Public Works	
VIA:	Joel Wasserman, Director Procurement Services	
FROM P	Ralph Dierks, Procurement Manager Procurement Services	
SUBJECT:	Blanket Contract Renewal for Emergency Response Services – B002501 – Crowder-Gulf	e and Recovery
renewable fo	period of the above contract expires July 23, 2015. r a one year period if it is determined to be in the City's be so to the renewal in writing.	The contract is st interest and the
advance of t	ON: Intent to Renew must be mailed to the vendor thirty (30), the contract expiration date. Accordingly, it is requested immediate attention thereby providing a timely reply to	that you give this
If you do no memo. Also contract is	ot want to renew this contract, please explain the reasor note that this contract will expire on the date mentioned a to be established, you must submit bio	bove and if a new
RECOMMENDATION: Please reply as soon as possible by returning this memo appropriately filled out, signed and dated.		
Date: _5	78 To: Ralph Dierks, Procuren	nent Services
The Director	recommends the following:	
RENE Numb	EW the contract under the same terms and conditions. The per to be charged is <u>75.5121.00000.53</u> Y.00	ie Budget Account 2 3ルラ
DO N	OT renew this contract. See attached memo explaining the	e reason(s).
1	OT renew this contract. DO NOT prepare a replacement ager needed).	bid (items/services
Estim	ated annual usage/expenditure is	
Ву:	an Cledet	
Title: A	est Die PUI	