

no longer needed).

By:

Estimated annual usage/expenditure is \$25

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

FILE: PR-16-210 DATE: June 9, 2016 TO: Sylvia Glazer, Director, Public Works Ralph Dierks, Procurement Manager, Procurement Services FROM:/ Blanket Contract Renewal for B002501 with CrowderGulf Joint Venture, Inc. SUBJECT: for Emergency Response and Recovery Services ISSUE: The current period of the above contract expires July 23, 2016. 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 submit bid specifications. to be established, you must contract is RECOMMENDATION: Please reply as soon as possible by returning this memo appropriately filled out, signed and dated. Date: (0/14/16 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 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



PROCUREMENT SERVICES DIVISION

DATE:

June 9, 2016

FILE: PR-16-211

TO:

Sylvia Glazer, Director, Public Works

FROM:

Ralph Dierks, Procurement Manager, Procurement Services

SUBJECT: Blanket Contract Renewal for B002503 with DRC Emergency Services,

LLC for Emergency Response and Recovery Services

ISSUE:

The current period of the above contract expires July 23, 2016. 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, must submit specifications. you bid

RECOMMENDATION:

Please reply as soon as possible by returning this memo appropriately filled out, signed and dated.

Date:	6/14/16	To:	Ralph Dierks, Procu	rement Services
The D	Director recommends the following	g:		
V	RENEW the contract under the Number to be charged is	same to	erms and conditions.	The Budget Account
***************************************	_ DO NOT renew this contract. S	ee attac	hed memo explaining	the reason(s).
A-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	_ DO NOT renew this contract. E no longer needed).	OO NOT	prepare a replaceme	ent bid (items/services
V	_Estimated annual usage/expend	diture is	825,000	
Ву:	g Japlin Hay	15x	Ivia Glazer Wiks Works	01. 4
Title:		fu	LbIC NORKS	Piresta
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PROCUREMENT SERVICES DIVISION

DATE:

June 9, 2016

FILE: PR-16-212

TO:

Sylvia Glazer, Director, Public Works

FROM:

Ralph Dierks, Procurement Manager, Procurement Services

SUBJECT: Blanket Contract Renewal for B002504 with Arbor Tree and Land, Inc. for

Emergency Response and Recovery Services

ISSUE:

The current period of the above contract expires July 22, 2016. 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:	6/14/16	To:	Ralph Dierks, Procu	rement Services
The D	Pirector recommends the following	g :		
V	RENEW the contract under the Number to be charged is	same to	erms and conditions.	The Budget Account
-	DO NOT renew this contract. Se	ee attac	hed memo explaining	the reason(s).
	DO NOT renew this contract. Do no longer needed).	O NOT	prepare a replaceme	ent bid (items/services
V	Estimated annual usage/expend	liture is	325,000	
Ву:	g follow	Sylv	ia Glazer	1
Title:		20/00	- Works Pire	etdy



PROCUREMENT SERVICES DIVISION

DATE: June 9, 2016 FILE: PR-16-213

TO: Sylvia Glazer, Director, Public Works

FROM: Ralph Dierks, Procurement Manager, Procurement Services

SUBJECT: Blanket Contract Renewal for B002505 with Ceres Environmental Services, Inc. for Emergency Response and Recovery Services

ISSUE:

The current period of the above contract expires July 22, 2016. 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:	0/14/16	To:	Ralph Dierks, Procu	rement Services
The D	Director recommends the follow	ring:		
_/	RENEW the contract under to Number to be charged is	he same te	erms and conditions.	The Budget Account
	DO NOT renew this contract.	See attacl	ned memo explaining	the reason(s).
	DO NOT renew this contract. no longer needed).	DO NOT	prepare a replaceme	ent bid (items/services
V	Estimated annual usage/expe	enditure is	\$25,000	
By: Title:	g findlag	Sylv olie 1	in Gazer Norks Direc	los



By:

Title:

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

DATE: June 9, 2016 FILE: PR-16-214 TO: Sylvia Glazer, Director, Public Works FROM: Ralph Dierks, Procurement Manager, Procurement Services SUBJECT: Blanket Contract Renewal for B002506 with AshBritt, Inc. for Emergency Response and Recovery Services ISSUE: The current period of the above contract expires July 22, 2016. 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: 6/14/16 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 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 \$25,000



PROCUREMENT SERVICES DIVISION

DATE:

June 9, 2016

FILE: PR-16-215

TO:

Sylvia Glazer, Director, Public Works

FROM:

Ralph Dierks, Procurement Manager, Procurement Services

SUBJECT:

Blanket Contract Renewal for B002509 with Bergeron Emergency Services,

Inc. for Emergency Response and Recovery Services

ISSUE:

The current period of the above contract expires July 31, 2016. 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: 6/14/16 To: Ralph Dierks, Procurement Services
The Director recommends the following:
RENEW the contract under the same terms and conditions. The Budget Accour
DO NOT renew this contract. See attached memo explaining the reason(s).
DO NOT renew this contract. DO NOT prepare a replacement bid (items/service no longer needed).
Estimated annual usage/expenditure is \$25,000
By: Jublic Works Director
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