

#### PROCUREMENT SERVICES DIVISION

DATE:

May 17, 2017

FILE: PR-17-168

TO:

Sylvia Glazer, Director, Public Works

FROM:

Linda Silvey, Contracts Officer, Procurement Services

SUBJECT:

Blanket Purchase Order Final 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, 2017**. 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.

Signe	d and dated.		
Date:	5/18/17	To: Linda Silvey, Procuren	nent Services
The D	Director recommends the following:		
V	RENEW the contract under the sale Number to be charged is 45.		
	DO NOT renew this contract. See	attached memo explaining	the reason(s).
	DO NOT renew this contract. DC no longer needed).	NOT prepare a replaceme	ent bid (items/services
By:	Estimated annual usage/expendito	ure is <u>\$25,000</u>	
Title.	Y O RIGHT	Wacks	



# PROCUREMENT SERVICES DIVISION

# Department/Office Contract Renewal Evaluation

Date: 5/22/17								
Department/Office: 5/00		Division/Area:	Division/Area: 5/2/					
Contact Person: Charles		Title: Env. Suc. Supt.						
Contact phone number: 4207 Contact Email  Purchase Order/Blanket Purchase Order #: 3002505								
	hase Order #: 50	002505						
Vendor: Ceres Environmental Suc. Fr. Contact Person: Gail Honson								
Contact phone number:	end supply	Contact Email:						
Good/Service: Solicitation #:								
1. How would you rate the qualit	y of goods/services	?						
☐ Excellent ☐ Goo	d $\square$	Satisfactory	Poo	or				
2. How would you rate the cour	eousness vendor's	personnel?						
☐ Excellent ☐ Goo	d $\square$	Satisfactory	Poo	or				
With regards to the goods or (Please check one per catego)	services provided,	how satisfied are yo	u with the followir	ng items?				
	Excellent	Good	Satisfactory	Poor				
Overall Quality								
Value								
Frequency of Contact								
Responsiveness to request								
<ul> <li>4. Are all goods/services on the contract being performed at the agreed upon time and manner?</li> <li>☐ Yes ☐ No</li> </ul>								
If no, please explain?								
5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?								
Yes No Did not need to contact								
If no, please explain?								



## PROCUREMENT SERVICES DIVISION

# Department/Office Contract Renewal Evaluation

6. Has the invoicing been timely, accurate and in accordance with the contract?
☐ Yes ☐ No
If no, please explain?
7. Does the Department/Office recommend renewing a contract based upon the available renewal options when the current agreement expires?
Yes No
If no, please explain?
8. Please state any additional comments about your experience with this vendor and the goods/services provided:  Contract is for emergency services and not been Utilized.
Department/Office Director's Name: Sylvia Glazer
1 20
Department/Office Director's Signature:



### PROCUREMENT SERVICES DIVISION

2600 HOLLYWOOD BLVD. • ROOM 303 • P. O. Box 229045 • ZIP 33022-9045 PHONE: 954-921-3299 • Fax: 954-921-3086

May 17, 2017

Ceres Environmental Services, Inc Attn: Gail Hanscom 6968 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, 2017.

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, bond documents and updated contact information directly to Procurement Services along with your response.

If you have not already done so, please forward updated certificates directly to Procurement Services.

Thanks for your help with this matter and as always, please contact me or Michelle Lemire at 954-921-3200 or e-mail LSilvey@hollywoodfl.org or MLemire @hollywoodfl.org if you have any questions

Sincerely, Ao Silver Souther Street	7
Linda Silvey, Contracts Officer Procurement Services Division	
Procurement Services Division	Lagree: Duril 6 Pres
	(Signature)
	(Signature)
	I disagree:
	(Signature)
	Name: DAVID A. PREYS
	Name: DAVID A Preus (Typed or Printed) Sr. Vice President
	Date: 5/23//7

CITY OF HOLLYWOOD BLANKET PURCHASE ORDERS 07/23/13 - 07/22/17



# **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 8/5/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in the policy of such endorsement(s)

	ertificate holder in lieu of such endo				iluoist	mont A Ste	rement on t	no continuate does not co	Jine! I	ignis to the
PRODUCER					CONTACT Kelly Preston					
Ch	Christensen Group Insurance					PHONE (052) 652-1000 FAX (050) 652 1101				
11100 Bren Road West				(A/C, No. Ext): (952) 653-1101   (A/C, No): (952) 653-1101     E-MAIL   ADDRESS: kpreston@christensengroup.com						
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NSR LTR	TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER		POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMITS	;	
	GENERAL LIABILITY		1						\$	1,000,000
	X COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
A	CLAIMS-MADE X OCCUR			A5CG11261600		8/18/2016	8/18/2017	MED EXP (Any one person)	\$	10,000
								PERSONAL & ADV INJURY	\$	1,000,000
								GENERAL AGGREGATE	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG	\$	2,000,000
	POLICY X PRO- JECT LOC	_	<u> </u>						\$	
	AUTOMOBILE LIABILITY							TEN GOOGOTH)	\$	2,000,000
A	X ANY AUTO SCHEDULED			A5CA11261600		0/10/0016	0/10/0017		\$	
	AUTOS AUTOS NON-OWNED			AJCAII201000		8/18/2016	0/18/2017	BODILY INJURY (Per accident)		
	HIRED AUTOS AUTOS							(Fei accident)	\$	
	X UMBRELLA LIAB X OCCUP								\$	
	- OCCUR									10,000,000
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A	DED RETENTION \$ WORKERS COMPENSATION	-		A5CW11261600		., -1, -1-1	.,,	X WC STATU- OTH-	\$	
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR PARTNER EXECUTIVE	N/A				8/18/2017	A STATE TO THE REPORT OF MATERIAL PROPERTY OF A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T	\$	1,000,000	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						8/18/2016	E.L. DISEASE - EA EMPLOYEE S		1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT S		1,000,000
С	Contractors Pollution			1 CODY OVERADOAD		8/18/2016	8/18/2017			
c l	Professional Liability			16CPLOMW40040 16CPLOMW40040		8/18/2016		Each Condition & Claim: Each Condition & Claim:		10,000,000
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ESC	RIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (	Attach	ACORD 101, Additional Remarks	Schedule	, if more space is	required)		120	
	Emergency Response & Rece arding General LTability				HOTT?	wood inc	luded as	an additional insu	ired	
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										1
CERTIFICATE HOLDER					CANCELLATION					
City of Hollywood Department of Public Works				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
	1600 S. Park Road	(OL)	.5		AUTHORIZED REPRESENTATIVE					
	Hollywood, FL 33021									

ACORD 25 (2010/05)

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Tyler Simmons/KP



### **CONTINUATION CERTIFICATE**

To be a	ttached to	and form a part	of surety bond number	190029109	(the "Bor	nd"), cross referen	ce bond number
		_, for <u>Emergen</u>	cy Response and Recover	y Services - RFP	No. 4361-	<u>13-IS</u>	
dated the	15th	_ day of	July, 2013	, in the penal s	sum of	\$ 25,000.00	issued by
		Liberty Mutual	nsurance Company		as surety	(the "Surety"), on	behalf of
Ceres Envir	onmental	Services, Inc. as	principal (the "Principal"),	in favor of City of	Hollywood	l, as obligee (the "	Obligee").
The Su	rety hereb July, 2		is Bond is continued in full , subject to all covenants			15th d.	day of
Said Bo	nd has be	een continued in	force upon the express cor	ndition that the ful	I extent of	the Surety's liabilit	y under said
Bond, and th	nis and all	continuations the	ereof, for any loss or series	of losses occurr	ing during	the entire time the	Surety
remains on s	said Bond	l, shall in no even	t, either individually or in th	ne aggregate, exc	eed the pe	enal sum of the Bo	nd.
ITIW NI	NESS WH	EREOF, the Sur	ety has set its hand and se	al this16	Sth	day of	May, 2017
				Liberty Mutual	I Insurance	Company	INS//
				(	(Surety)		SALOREORAJE CH
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			F	Timothy Assistant Secretar	A. Mikolaje y - Liberty		WI * K

07/23/13 - 07/22/17

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CITY OF HOLLYWOOD BLANKET PURCHASE ORDERS 07/23/13 - 07/22/17

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