



City of Hollywood, Florida

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

DATE: **October 22, 2014**

RE: BLANKET ORDER #: B002646

PRODUCT/SERVICE: SANITATION AND SAFETY
AMBASSADORS FOR THE HOLLYWOOD CRA
DOWNTOWN DISTRICT.

Mydatt Services, Inc
Dbas: Block by Block
Attn: James Wells
7135 Charlotte Pike, Ste # 100
Nashville, Tennessee 37209

Telephone Contact: 615-850-4960
Email: Jwells@blockbyblock.com

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your

- | | | |
|-------------------------------------|--|--------|
| <input type="checkbox"/> | FORMAL BID # | |
| <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: RFP-14-601 Piggyback Coconut Grove Business Improvement District (2 year renewal period) | |

The term of this order is **11/6/2014** through **11/5/2017**.

The estimated dollar value is **\$299,869.87 annually**.

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.

****Prior to commencement of any work, vendor must provide certificates of insurance meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured. Please forward copies to Procurement Services.**

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 **Ian Superville** at (954) 921-3552.

c: CRA
Finance

Proposed Pricing For HCRA Combined Program

Bill By Post w/ Management Fee Format

Weekly Scheduled Hours

SCHEDULE	
Safety Ambassador	160.00
Clean Team	104.00
Team Leader/Clean	16.00
Operations Manager	40.00
Weekly Total	320.00
Annual	16,640.00
TOTAL Employees	8.00

Rates by Position and Annual Cost

PRICING	SECURITY AMBASSADORS	CLEAN TEAM	Team Leader/Clean	OPERATIONS MANAGER (Split Clean/Safe) (65%/35%)
Pay Rate	\$ 10.00	\$ 9.50	\$ 10.75	\$ 21.39
FICA	\$ 0.77	\$ 0.73	\$ 0.82	\$ 1.64
WC	\$ 0.57	\$ 0.54	\$ 0.61	\$ 1.22
Liability	\$ 0.10	\$ 0.10	\$ 0.11	\$ 0.21
Unemployment	\$ 0.50	\$ 0.47	\$ 0.53	\$ 1.06
Overhead	\$ 1.23	\$ 1.23	\$ 1.23	\$ 1.23
Benefits	\$ 1.06	\$ 1.06	\$ 1.06	\$ 1.06
Bill Rate	\$ 14.21	\$ 13.62	\$ 15.11	\$ 27.81
OT RATE	\$ 17.90	\$ 17.00	\$ 19.24	n/a
Weekly Hours	160.00	104.00	16.00	40.00
Annual Hours	8,320.00	5,408.00	832.00	2,080.00
Annual Billing	\$ 118,268.60	\$ 73,648.72	\$ 12,571.29	\$ 57,841.25
Annual Billing				\$ 262,329.87
Management Fee				\$ 37,540.00
Total Billing				\$ 299,869.87

	Labor	Mgt Fee	Total annual	Total Monthly
Security	\$ 138,513.04	\$ 9,385.00	\$ 147,898.04	\$ 12,324.84
Clean	\$ 123,816.83	\$ 28,155.00	\$ 151,971.83	\$ 12,664.32

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ADD ON COST FOR BBB SOURCED FULL SIZED PICKUP

Should HCRA desire that Block By Block source a 2013 or newer full size pickup to replace the aged unit currently in service, the monthly lease payment of said truck would be \$550 per month plus all operating costs; to included fuel and maintenance.