



Blanket Purchase Order B002649

Supplier Details:

Company Tampa Service Co DBA Pacesetter Personnel Ser
Contact
Address P.O. Box 2324
Houston, TX 77252

Submit your response to:

Company City of Hollywood, FL - HR Administration
Contact
Address

Phone
Fax
E-mail

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering a Blanket Order with your Company based on the following:
COOP Contract Coop #13-D-140F C.S



Blanket Purchase Order B002649

Agreement	B002649
Agreement Date	10/25/2014
Change Order	6
Change Order Date	10/25/2014
Revision	4
Agreement Amount	32,965.30 USD

VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO ACCOUNTSPAYABLE@HOLLYWOODFL.ORG.

OR
Mail To

City of Hollywood
Accounts Payable, Room 119
P.O. Box 229045
Hollywood, FL 33022-9045

Supplier **Tampa Service Co DBA Pacesetter Personnel Ser**
P.O. Box 2324
Houston, TX 77252

Attention This is a confirmation only. Do not duplicate.
Notes

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	26575	Immediate	None	Destination
Start Date	End Date	Shipping Method		
10/15/2014	12/30/2019			

Initial Award Term
First Renewal Period
Second Renewal Period
Third Renewal Period
Fourth Renewal Period

Attachments			
Type	File Name or URL	Title	Description
File	PR-19-250.pdf	PR-19-250.pdf	City Manager Memo

Line	Item	UOM	Price	Expiration Date
1	Temporary employment services Group b blue collar 1.maintenance worker unit price per hour Location:office of human Resources - information technology Phase 1 surplus items project - Old library building Ref:southeast flor	Hour	\$12.06	
	Supplier Item			
	Notes	Temporary employment services Group b blue collar 1.maintenance worker \$12.06 unit price per hour Location:office of human Resources - information technology Phase 1 surplus items project - Old library building Ref:southeast florida governmental Purchasing cooperative group Contract#13-d-140f (city of coral Springs)emp		

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2	Temporary employment services Group a blue collar 1.custodian Unit price per hour Ref:southeast florida governmental Purchasing cooperative group Contract#13-d- 140f (city of coral Springs)	Hour	11.06											
	<p>Supplier Item .</p> <p>Notes Temporary employment services Group a blue collar 1.custodian Unit price per hour Ref:southeast florida governmental Purchasing cooperative group Contract#13-d-140f (city of coral Springs)</p>													
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Type	File Name or URL	Title	Description											
3	Temp services Group b blue collar 1.maint worker \$11.60 unit price per hr Location:office of hr - it Phase 1 surplus project - Old library build Ref:se fl gov purchasing coop group Bid#13-d- 140f city of coral Springs emp dates:10/22/15 & 1	Hour	11.60											
	<p>Supplier Item .</p> <p>Notes Temp services Group b blue collar 1.maint worker \$11.60 unit price per hr Location:office of hr - it Phase 1 surplus project - Old library build Ref:se fl gov purchasing coop group Bid#13-d-140f city of coral Springs emp dates:10/22/15 & 10/23/15</p>													
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Type	File Name or URL	Title	Description											
4	Temporary employment services Group b blue collar 1.maintenance worker \$11.60 unit price per hour Location:prca/parks & athletics Citywide park maintenance and Clean up service Ref:southeast florida governmental Purchasing cooper	Hour	11.60											
	<p>Supplier Item .</p> <p>Notes Temporary employment services Group b blue collar 1.maintenance worker \$11.60 unit price per hour Location:prca/parks & athletics Citywide park maintenance and Clean up service Ref:southeast florida governmental Purchasing cooperative group Contract#13-d-140f (city of coral Springs)emp Start date:10/13/15 Maximum hours increased by 170.65 January 5, 2016 approved by h.r. Maximum hours increased by 892</p>													

Line	Item	UOM	Price	Expiration Date
	January 13, 2016, approved by h.r. Maximum hours increased by 30 January 27, 2016, approved by h.r. Maximum hours increased by 176 February 16, 2016, approved by h.r.			
Attachments				
	Type	File Name or URL	Title	Description
5	Temporary employment services Group b blue collar 1.maintenance worker \$11.60 unit price per hour Location:beach cra - 2211 n. ocean Drive Ef:southeast florida governmental Purchasing cooperative group Contract#13-d- 140f (city of c	Hour	11.60	
	Supplier Item .			
	Notes Temporary employment services Group b blue collar 1.maintenance worker \$11.60 unit price per hour Location:beach cra - 2211 n. ocean Drive Ef:southeast florida governmental Purchasing cooperative group Contract#13-d-140f (city of coral Springs)emp Start date:10/13/15			
Attachments				
	Type	File Name or URL	Title	Description
6	Temporary employment services Group b blue collar 1.maintenance worker \$11.60 unit price per hour Location: department of public Works Phase 2 surplus items project - Old library building Ref:southeast florida governmental Purcha	Hour	11.60	
	Supplier Item .			
	Notes Temporary employment services Group b blue collar 1.maintenance worker \$11.60 unit price per hour Location: department of public Works Phase 2 surplus items project - Old library building Ref:southeast florida governmental Purchasing cooperative group Contract#13-d-140f (city of coral Springs)emp Dates:02/10/16 & 02/11/16			
Attachments				
	Type	File Name or URL	Title	Description
8	Two maintenance workers to mov Boxes and furniture at the hr Department Group a blue collar 2 maintenance worker Location: office of human Resources Start date: 8/9/2018 End date: 8/27/2018 Max hours: 102 Ref: souteast forida g	Hour	12.06	

Line	Item	UOM	Price	Expiration Date									
	<p>Supplier Item .</p> <p>Notes Two maintenance workers to mov Boxes and furniture at the hr Department Group a blue collar 2 maintenance worker Location: office of human Resources Start date: 8/9/2018 End date: 8/27/2018 Max hours: 102 Ref: southeast forida governmental Purchasing cooperative group Contract#13-d-140f(city of coral Springs)</p>												
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9	<p>Temporary employment services Group a blue collar 1.custodian / wwtp John walker Approved by h.r. on 8/15/2018 for 1.5 hours Unit price per hour Ref:southeast florida governmental Purchasing cooperative group Contract#13-d-140f (city of co</p>	Hour	18.09										
	<p>Supplier Item .</p> <p>Notes Temporary employment services Group a blue collar 1.custodian / wwtp John walker Approved by h.r. on 8/15/2018 for 1.5 hours Unit price per hour Ref:southeast florida governmental Purchasing cooperative group Contract#13-d-140f (city of coral Springs)</p>												
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10	<p>Group b blue collar Maint worker \$5.80 ot Location:prca/parks & athletics Citywide park maint and Clean up srvcs Start:10/13/15 Ot approved by h.r. on 1/13/16 8.75 hrs Ot approved by h.r. on 2/10/16 1.35 hrs Ref:se fl coop group Contract#1</p>	Hour	5.80										
	<p>Supplier Item .</p> <p>Notes Group b blue collar Maint worker \$5.80 ot Location:prca/parks & athletics Citywide park maint and Clean up srvcs Start:10/13/15 Ot approved by h.r. on 1/13/16 8.75 hrs Ot approved by h.r. on 2/10/16 1.35 hrs Ref:se fl coop group Contract#13-d-140f (coral Springs)emp</p>												
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11	<p>Temporary employment services Group a blue collar 1.custodian / WWTP (elmis vazquez / john walker) Start date: 06/13/2018 End date: 08/23/2018 Max hours: 304 Unit price per hour</p>	Hour	12.06										

Line	Item	UOM	Price	Expiration Date				
	<p>Ref:southeast florida governmental Purchasing co</p> <p>Supplier Item .</p> <p>Notes Temporary employment services Group a blue collar 1.custodian / WWTP (elms vazquez / john walker) Start date: 06/13/2018 End date: 08/23/2018 Max hours: 304 Unit price per hour Ref:southeast florida governmental Purchasing cooperative group Contract#13-d-140f (city of coral Springs)</p> <p>Attachments</p> <table border="1"> <thead> <tr> <th>Type</th> <th>File Name or URL</th> <th>Title</th> <th>Description</th> </tr> </thead> </table>	Type	File Name or URL	Title	Description			
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12	<p>Two maintenance workers to mov Furniture at the police Department. this is needed in Order to do necessary repairs to The building.</p> <p>Supplier Item .</p> <p>Notes Two maintenance workers to mov Furniture at the police Department. this is needed in Order to do necessary repairs to The building.</p> <p>Attachments</p> <table border="1"> <thead> <tr> <th>Type</th> <th>File Name or URL</th> <th>Title</th> <th>Description</th> </tr> </thead> </table>	Type	File Name or URL	Title	Description	Hour	12.06	
Type	File Name or URL	Title	Description					
13	<p>Two maintenance workers to move furniture and misc office equipment to Surplus storage area on 4/4/19 from the Office of Budget.</p> <p>Attachments</p> <table border="1"> <thead> <tr> <th>Type</th> <th>File Name or URL</th> <th>Title</th> <th>Description</th> </tr> </thead> </table>	Type	File Name or URL	Title	Description	Hour	12.06	
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14	<p>four workers ftotalling four hours a peice</p> <p>Attachments</p> <table border="1"> <thead> <tr> <th>Type</th> <th>File Name or URL</th> <th>Title</th> <th>Description</th> </tr> </thead> </table>	Type	File Name or URL	Title	Description	Hour	12.06	
Type	File Name or URL	Title	Description					
15	<p>Maintenance Workers 4 personnel 4 hours each (IT)</p> <p>Attachments</p> <table border="1"> <thead> <tr> <th>Type</th> <th>File Name or URL</th> <th>Title</th> <th>Description</th> </tr> </thead> </table>	Type	File Name or URL	Title	Description	Hour	12.06	
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Line	Item	UOM	Price	Expiration Date
16	Temporary employment services Group A. Blue Collar Maintenance Worker (Various Employees) Unit price per hour \$12.06.Location: PRCA - Parks & Athletics. Ref:Southeast Florida Governmental Purchasing Cooperative Group BID No.13-D- 140F	Hour	12.06	
Attachments				
	Type	File Name or URL	Title	Description



TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of to Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold to Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order In whole or in part for default (a) if Seller fails to perform In accordance with any of the requirements of this order or (b) If Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed Items delivered and accepted by the Buyer. Seller, will be liable for excess costs of reprourement.

F.O.B.

In those cases where F O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected



Blanket Purchase Order B002649

commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 – 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bonafide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.

Signature: Paul A. Bassar
Director of Procurement & Contract Compliance