

Supplier Details:

Company Alpha 1 Staffing/Search Firm, LLC.

Contact Garrie Harris

Address 3350 SW 148th Avenue. Suite 220

Miramar, FL 33027

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 Co-Op#13-D-140F C.S.



| Agreement | B002661 |
|-------------------|----------------|
| Agreement Date | 12/19/2014 |
| Change Order | 13 |
| Change Order Date | 12/19/2014 |
| Revision | 11 |
| Agreement Amount | 116,334.05 USD |

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

OR City of Hollywood Mail To

Accounts Payable, Room 119

P.O. Box 229045

Hollywood, FL 33022-9045

Supplier Alpha 1 Staffing/Search Firm, LLC. 3350 SW 148th Avenue.Suite 220

Miramar, FL 33027

Notes

| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB |
|-------------------------|-----------------|---------------|-----------------|-------------|
| | 35451 | Immediate | None | Destination |
| | Start Date | End Date | Shipping Method | |
| | 12/19/2014 | 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 | |

| Line Item | UOM | Price | Expiration Date |
|---|--|----------------------------|-----------------|
| Temporary employment services Group b. white collar 1.office assistant Unit price per hour Location:public utilities - Utility billing Start date:12/26/14 Ref:southeast florida governmental Purchasing cooperative group Contract#13-d- 140f (Supplier Item Notes | Hour Temporary employment services Group b. w hour Location:public utilities - Utility billing St governmental Purchasing cooperative group Springs)emp | tart date:12/26/14 Ref:sou | theast florida |
| Attachments | | | |
| | Title | Description | |
| Type File Name or URL | Title | Description | |



| Line Item | UOM | Price | Expiration Date |
|--|--|---------------------------|-----------------------------|
| | | | |
| 2 Temporary employment services Group b. white collar 1.senior office assistant Hilda crisel rodriguez Unit price per hour Location:public works/engineering Start date:01/05/15 Ref:southeast florida governmental Purchasing cooperat | Hour | 13.75 | |
| Supplier Item | | | |
| Notes | Temporary employment services Group b. whit crisel rodriguez Unit price per hour Location:p date:01/05/15 Ref:southeast florida government Contract#13-d-140f (city of coral Springs)emp | ublic works/engineer | ring Start erative group |
| Attachments Type File Name or URL | Title | Description | |
| Type File Name or URL | Title | Description | |
| 3 Temporary employment services Group b. white collar 1.accounting clerk 1 Sabrina olds Unit price per hour Location:public utilities - Utility billing Start date:02/02/15 Ref:southeast florida governmental Purchasing cooperative g Supplier Item Notes | Hour . Temporary employment services Group b. whit olds Unit price per hour Location:public utilitie Ref:southeast florida governmental Purchasing of | s - Utility billing Start | date:02/02/15 |
| Attachments | (city of coral Springs)emp | | |
| Type File Name or URL | Title | Description | |
| 5 Temporary employment services Group b. white collar 1.accounting clerk 1 Unit price per hour - overtime Location:public utilities - Utility billing Start date:02/02/15 Ref:southeast florida governmental Purchasing cooperative group | Hour | 23.70 | |
| Supplier Item | | | |
| | Temporary employment services Group b. whit per hour - overtime Location:public utilities - Ut Ref:southeast florida governmental Purchasing of | ility billing Start date: | 02/02/15 |



| e Item | UOM | Price | Expiration Date |
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| | (city of coral Springs)emp | | |
| | | | |
| Attachments | | | |
| Type File Name or URL | Title | Description | |
| 6 Temporary employment services Group b. white collar 1.receptionist Algie b. poole iii Unit price per hour \$12.00 Location:human resources Start date:09/21/15 Ref:southeast florida governmental Purchasing cooperative group Contrac | Hour | 12.00 | |
| Supplier Item | | | |
| Notes | Temporary employment services Grou Unit price per hour \$12.00 Location:hu Ref:southeast florida governmental Pur (city of coral Springs)emp | man resources Start date:09/2 | 21/15 |
| Attachments | | | |
| Type File Name or URL | Title | Description | |
| office assistant Hilda crisel rodriguez Unit price per hour Location:public works/engineering Start date:01/05/15 Ref:southeast florida governmental Purchasing cooperat | | | |
| Supplier Item | | | |
| Notes | Temporary employment services Groucrisel rodriguez Unit price per hour Lodate:01/05/15 Ref:southeast florida go Contract#13-d-140f (city of coral Spring | ocation:public works/engineerinvernmental Purchasing coope | ng Start rative group |
| Attachments | | | |
| Type File Name or URL | Title | Description | |
| 8 Temporary employment services Group b. white collar 1.accounting clerk 1 (ana delrocio silva) Unit price per hour Location:public utilities - Utility billing Ref:southeast florida governmental Purchasing cooperative group Contrac | Hour | 16.59 | |
| cooperative group Contrac | | | |



| e Item | UOM | Price | Expiration Da | |
|---|--|---|--|--|
| Notes | Temporary employment services Group b. delrocio silva) Unit price per hour Location florida governmental Purchasing cooperative Springs)emp Start date:10/26/15 Maximum approved by h.r. Maximum hours increased 1,2016 - july 29,2016) Maximum hours increased (august 1,2016 - august 12,2016) | n:public utilities - Utility billing e group Contract#13-d-140f (m hours increased by 500 De d by 680 May 20,2016 approv | Ref:southeas city of coral ecember 22,20 ved by h.r. (apr | |
| Attachments | | | | |
| Type File Name or URL | Title | Description | | |
| | | | | |
| 9 Temporary employment services Group b. white collar 1.purchasing assistant (angela walter) Thirty (30) hours per week Unit price per hour \$13.65 Location:finance - procurement Services Ref:southeast florida governmental Purchasin | Hour | 13.65 | | |
| Supplier Item | | | | |
| Notes | Temporary employment services Group b. | white collar 1 purchasing as | cictant (angol | |
| | walter) Thirty (30) hours per week Unit pric procurement Services Ref:southeast florida Contract#13-d-140f (city of coral Springs)em | e per hour \$13.65 Location: a governmental Purchasing c | finance - ooperative gro | |
| Attachments Type File Neme or LIPI | procurement Services Ref:southeast florida Contract#13-d-140f (city of coral Springs)em January 25,2016 approved by h.r. | e per hour \$13.65 Location: a governmental Purchasing comp Start date:1/20/16 Maxir | finance - ooperative gro | |
| Attachments Type File Name or URL | procurement Services Ref:southeast florida Contract#13-d-140f (city of coral Springs)em | e per hour \$13.65 Location: a governmental Purchasing c | finance - ooperative gro | |
| | procurement Services Ref:southeast florida Contract#13-d-140f (city of coral Springs)em January 25,2016 approved by h.r. | e per hour \$13.65 Location: a governmental Purchasing comp Start date:1/20/16 Maxir | finance - ooperative gro | |
| Type File Name or URL 10 Temporary employment services Group b. white collar 1.accounting clerk 1 (raquel lecount) Unit price per hour \$16.59 Location:public utilities - Utility billing Ref:southeast florida governmental Purchasing cooperative group Cont | procurement Services Ref:southeast florida Contract#13-d-140f (city of coral Springs)em January 25,2016 approved by h.r. Title | e per hour \$13.65 Location: a governmental Purchasing on p Start date:1/20/16 Maxing Description | finance - ooperative gro | |
| Type File Name or URL 10 Temporary employment services Group b. white collar 1.accounting clerk 1 (raquel lecount) Unit price per hour \$16.59 Location:public utilities - Utility billing Ref:southeast florida governmental Purchasing cooperative group Cont Supplier Item | procurement Services Ref:southeast florida Contract#13-d-140f (city of coral Springs)em January 25,2016 approved by h.r. Title Hour | e per hour \$13.65 Location: a governmental Purchasing on p Start date:1/20/16 Maxin Description 16.59 | efinance - ooperative gro mum hours 360 | |
| Type File Name or URL 10 Temporary employment services Group b. white collar 1.accounting clerk 1 (raquel lecount) Unit price per hour \$16.59 Location:public utilities - Utility billing Ref:southeast florida governmental Purchasing cooperative group Cont | procurement Services Ref:southeast florida Contract#13-d-140f (city of coral Springs)em January 25,2016 approved by h.r. Title | pe per hour \$13.65 Location: a governmental Purchasing on a postart date:1/20/16 Maxin Description 16.59 white collar 1.accounting cle on:public utilities - Utility billing cooperative group Contra //2016 Maximum hours appro May 20,2016 approved by h. | erk 1 (raqueling act#13-d-140foved 1000 r. (june 1,2016 | |
| Type File Name or URL 10 Temporary employment services Group b. white collar 1.accounting clerk 1 (raquel lecount) Unit price per hour \$16.59 Location:public utilities - Utility billing Ref:southeast florida governmental Purchasing cooperative group Cont Supplier Item | Title Title Hour Temporary employment services Group b. lecount) Unit price per hour \$16.59 Locati Ref:southeast florida governmental Purchas (city of coral Springs)emp Start date:03/01/3/01/16 Maximum hours increased by 340 august 1,2016) Maximum hours increased | pe per hour \$13.65 Location: a governmental Purchasing on a postart date:1/20/16 Maxin Description 16.59 white collar 1.accounting cle on:public utilities - Utility billing cooperative group Contra //2016 Maximum hours appro May 20,2016 approved by h. | erk 1 (raqueling act#13-d-140foved 1000 r. (june 1,2016 | |



| Line Ite | m | UOM | Price | Expiration Date |
|----------------------------|---|---|---|---------------------------|
| a L L R g c | Femporary employment services Group b. white collar Sr. office assistant (marchere grace) Unit price per hour \$15.00 Location:public utilities Ref:southeast florida governmental Purchasing cooperative group Contract#13-d-40f (| Hour | 15.00 | |
| | Supplier Item | | | |
| | Notes | Temporary employment services Group by grace) Unit price per hour \$15.00 Location governmental Purchasing cooperative group Springs)emp Start date:09/10/2018 through Added 09/20/2018 | on:public utilities Ref:southe | east florida coral |
| | Attachments | T-11 | | |
| | Type File Name or URL | Title | Description | |
| 0 1 p L b | Femporary employment services Group b. white collar Laccounting clerk 1 (marilyn Dean) Unit price per hour \$16.59 Location:public utilities - Utility Dilling Ref:southeast florida Description of the cooperative group Contra Supplier Item Notes | Hour Temporary employment services Group be pean) Unit price per hour \$16.59 Location | _ | |
| | | florida governmental Purchasing cooperation Springs)emp Start date:06/14/2017 Max 09/07/2017 Revised 08/28/2017 | • | ` • |
| | Attachments Type File Name or URL | Title | Description | |
| | 1 10 Hamo of OIL | Titlo | Description | |
| U (I \$ p | Temporary employment services Use line 13 use line 13 Group b. White collar Sr. office assistant latoria sims) Unit price per hour S14.43 through 10/15/2017 Unit orice per hour \$15.00 through 0/14/2019 Location:public utiliti | Hour | 14.43 | |
| İ | Supplier Item | | | |
| | Notes | Temporary employment services Use line office assistant (latoria sims) Unit price per hour \$15.00 through 10/14/2019 Loca Ref:southeast florida governmental Purcha | per hour \$14.43 through 10/19 ation:public utilities - Utility bill | 5/2017 Unit price ling |



| Item | UOM | Price Expiration Da |
|---|---|---|
| | (city of coral Springs)emp Start date:08/23/2017 date: 03/22/2018 Revised 10/11/2017 | Maximum hours approved 1,080 En |
| Attachments | | |
| Type File Name or URL | Title | Description |
| | | |
| 5 Temporary employment services Group b. white collar Sr. office assistant (holly point-dujour) Unit price per hour \$14.43 Location:development Services/building Ref:southeast florida governmental Purchasing cooperative group Con | Hour | 14.43 |
| Supplier Item | | |
| Notes | Temporary employment services Group b. white dujour) Unit price per hour \$14.43 Location:dev Ref:southeast florida governmental Purchasing co (city of coral Springs)emp Start date:08/23/2017 approved 240 Revised 08/28/2017 | elopment Services/building operative group Contract#13-d-140f |
| Attachments | | |
| Type File Name or URL | Title | Description |
| | ,,,,, | 2 66611,511611 |
| 6 Temporary employment services Group b. white collar Sr. office assistant (Latoria Sims) Unit price per hour \$15.00 through 5/30/2019 Location: Public Utilities - Utility billing Ref:southeast Florida governmental Purchasing coo | Hour | 15.00 |
| 0 - 1 - 1 | | |
| Supplier Item | · | |
| Notes | Temporary employment services Group b. white Sims) Unit price per hour \$15.00 through 5/30/20 billing Ref:southeast Florida governmental Purch 140f (city of coral Springs)emp Start date:08/23/2 End date: 05/30/2019 1,080 hours added 04/23/2 | D19 Location: Public Utilities - Utility asing cooperative group Contract#13-2017 Maximum hours approved 2,16 |
| Attachments | | |
| 7 (COOTHTOTIC | Title | Description |
| Type File Name or URL | | |
| Type File Name or URL | | |



| е | Item | UOM | Price | Expiration Da |
|--|--|--|--|--|
| | Supplier Item Notes | Temporary employment services Group mccoy) Unit price per hour \$15.00 throu Ref:southeast florida governmental Purch (city of coral Springs)emp Start date:03/1 | gh 10/14/2019 Location:hu asing cooperative group Col | man resources htract#13-d-140f |
| date: 09/27/2018 Added 03/22/2018 Attachments | | | | |
| | | | | |
| | Type File Name or URL | Title | Description | |
| 18 | Temporary employment services Group b. white collar Sr. office assistant (marchere grace) Unit price per hour \$15.00 through 10/14/2019 Location:employees' retirement fund Ref:southeast florida governmental Purchasing cooperati | Hour | 15.00 | |
| | Supplier Item | | | |
| | Notes | Temporary employment services Group grace) Unit price per hour \$15.00 through fund Ref:southeast florida governmental 140f (city of coral Springs)emp Start date Added 05/15/2018 | h 10/14/2019 Location:emp Purchasing cooperative gro | oloyees' retirement up Contract#13-d- |
| | Attachments | | | |
| | Type File Name or URL | Title | Description | |
| | | | | |
| 19 | O Temporary employment services Group b. white collar Office Assistant (Yolanda Brooks) Start Date 2/19/19 Unit price per hour \$17.40 Location: IT | Hour | 17.40 | |
| | Ref:southeast Florida governmental Purchasing cooperative group Con | | | |
| | Ref:southeast Florida governmental Purchasing cooperative group Con | | | |
| | Ref:southeast Florida governmental Purchasing cooperative group Con Attachments | Title | Description | |
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| Line | Item | | UOM | Price | Expiration Date |
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| | Attachr Type | File Name or URL | Title | Description | |
| | 71 - | | | | |
| 21 | Group B. Assistan Felicia)U \$17.40 (9 Location Florida G | ary employment services . White Collar Office t (Liza Martinez de Jnit price per hour 9/23/19-9/26/19) : DCM Ref:Southeast Governmental Purchasing tive Group BID No.13-D- | Hour | 17.40 | |
| | Attachr | ments | | | |
| | Type | File Name or URL | Title | Description | |
| 22 | Group B. Office As Mims)Un Start Dat Finance Governm | ary employment services .White Collar Senior ssistant (Helen Nunnally- nit price per hour \$15.00 te 9/23/19 Location: Ref:Southeast Florida mental Purchasing tive Group BID No.13-D- | Hour | 15.00 | |
| | | | | | |
| | Attachr Type | ments 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 reprocurement.

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



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.

<u>PUBLICITY</u>

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