



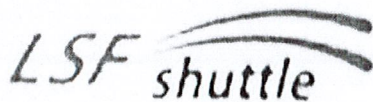
ADDENDUM #10
RFP #FY 2018-2019-007 COMMUNITY SHUTTLE SERVICES

Please ensure you check the City's website for the latest addendum released for this project. Below finds the link to the City's website: www.cohb.org/solicitations.

Firm must provide this form signed by an authorized officer of your Firm to acknowledge receipt of ADDENDUM #10 and provide with your Firm's response.

PLEASE NOTE:

Per question received. The City of Hallandale Beach is releasing the last three (3) months invoices



TO: CITY OF HALLANDALE
400 South Federal Highway
Hallandale Beach, FL 33009

Attn: Eric Houston

Invoice Date: 3/31/2019
Date Invoice Submitted: 4/2/2019
Invoice #: 19-0331-5
Account: 32-COH12
Ref: P.O. Number: 20190712-00

INVOICE

Transportation Services Provided
For the month of
Mar-19

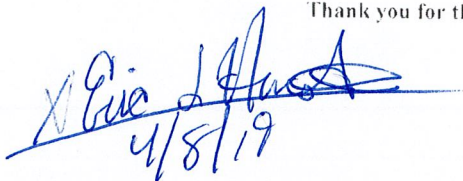
Route 1 Mon - Sat	310.62	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,580.50
Route 1A Mon - Sat	310	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,551.40
Route 2 Mon - Sat	306.82	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,402.13
Route 3 Mon - Sat	309.17	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,512.44
Route 4 Mon - Sun	370.03	Service Hrs. @ \$46.94/Hr. 31 Svc Days @ 12 Svc Hrs. (See Attached Details)	\$	17,369.21
Total Amount due this Invoice				\$ 75,415.68

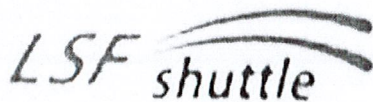
For Billing Inquiries Please Call Thomas Rankine @ 954-463-0845

Remittance Instructions:

Limousines of South Florida, Inc.
3300 SW 11th Ave.
Fort Lauderdale, FL 33315

Thank you for the Opportunity to Service your Transportation Needs


4/8/19



TO: CITY OF HALLANDALE
400 South Federal Highway
Hallandale Beach, FL 33009

Attn: Eric Houston

Invoice Date: 3/31/2019
Date Invoice Submitted: 4/2/2019
Invoice #: 19-0331-5
Account: 32-COH12
Ref: P.O. Number: 20190712-00

INVOICE

Transportation Services Provided
For the month of
Mar-19

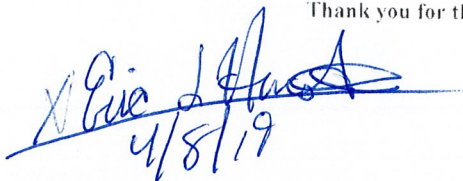
Route 1 Mon - Sat	310.62	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,580.50
Route 1A Mon - Sat	310	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,551.40
Route 2 Mon - Sat	306.82	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,402.13
Route 3 Mon - Sat	309.17	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,512.44
Route 4 Mon - Sun	370.03	Service Hrs. @ \$46.94/Hr. 31 Svc Days @ 12 Svc Hrs. (See Attached Details)	\$	17,369.21
Total Amount due this Invoice				\$ 75,415.68

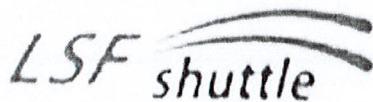
For Billing Inquiries Please Call Thomas Rankine @ 954-463-0845

Remittance Instructions:

Limousines of South Florida, Inc.
3300 SW 11th Ave.
Fort Lauderdale, FL 33315

Thank you for the Opportunity to Service your Transportation Needs


4/8/19



TO: CITY OF HALLANDALE
400 South Federal Highway
Hallandale Beach, FL 33009

Attn: Eric Houston

Invoice Date: 3/31/2019
Date Invoice Submitted: 4/2/2019
Invoice #: 19-0331-5
Account: 32-COH12
Ref: P.O. Number: 20190712-00

INVOICE

Transportation Services Provided
For the month of
Mar-19

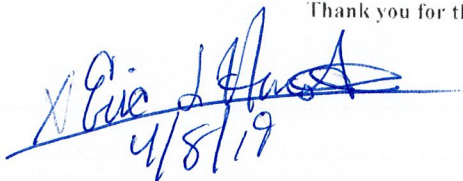
Route 1 Mon - Sat	310.62	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,580.50
Route 1A Mon - Sat	310	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,551.40
Route 2 Mon - Sat	306.82	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,402.13
Route 3 Mon - Sat	309.17	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,512.44
Route 4 Mon - Sun	370.03	Service Hrs. @ \$46.94/Hr. 31 Svc Days @ 12 Svc Hrs. (See Attached Details)	\$	17,369.21
Total Amount due this Invoice				\$ 75,415.68

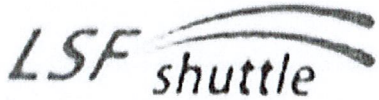
For Billing Inquiries Please Call Thomas Rankine @ 954-463-0845

Remittance Instructions:

Limousines of South Florida, Inc.
3300 SW 11th Ave.
Fort Lauderdale, FL 33315

Thank you for the Opportunity to Service your Transportation Needs


4/8/19



Invoice Date: 4/30/2019

Date Invoice Submitted: 5/2/2019

Invoice #: 19-0430-5

Account: 32-COH12

Ref: P.O. Number: 20190712-00

TO: CITY OF HALLANDALE
400 South Federal Highway
Hallandale Beach, FL 33009

Attn: Eric Houston

INVOICE

Transportation Services Provided
For the month of
Apr-19

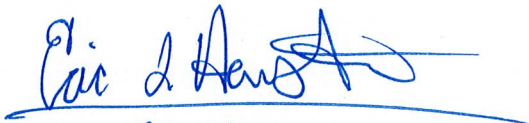
Route 1 Mon - Sat	310.42	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,571.11
Route 1A Mon - Sat	310.28	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,564.54
Route 2 Mon - Sat	310	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,551.40
Route 3 Mon - Sat	308.02	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,458.46
Route 4 Mon - Sun	360	Service Hrs. @ \$46.94/Hr. 30 Svc Days @ 12 Svc Hrs. (See Attached Details)	\$	16,898.40
Total Amount due this Invoice			\$	75,043.92

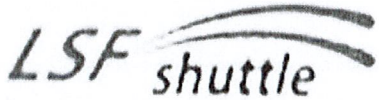
For Billing Inquiries Please Call Thomas Rankine @ 954-463-0845

Remittance Instructions:

Limousines of South Florida, Inc.
3300 SW 11th Ave.
Fort Lauderdale, FL 33315

Thank you for the Opportunity to Service your Transportation Needs


5/24/19



Invoice Date: 4/30/2019

Date Invoice Submitted: 5/2/2019

Invoice #: 19-0430-5

Account: 32-COH12

Ref: P.O. Number: 20190712-00

TO: CITY OF HALLANDALE
400 South Federal Highway
Hallandale Beach, FL 33009

Attn: Eric Houston

INVOICE

Transportation Services Provided
For the month of
Apr-19

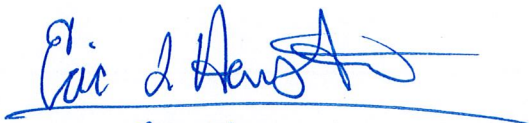
Route 1 Mon - Sat	310.42	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,571.11
Route 1A Mon - Sat	310.28	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,564.54
Route 2 Mon - Sat	310	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,551.40
Route 3 Mon - Sat	308.02	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,458.46
Route 4 Mon - Sun	360	Service Hrs. @ \$46.94/Hr. 30 Svc Days @ 12 Svc Hrs. (See Attached Details)	\$	16,898.40
Total Amount due this Invoice			\$	75,043.92

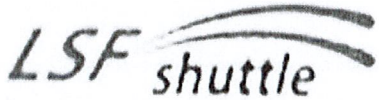
For Billing Inquiries Please Call Thomas Rankine @ 954-463-0845

Remittance Instructions:

Limousines of South Florida, Inc.
3300 SW 11th Ave.
Fort Lauderdale, FL 33315

Thank you for the Opportunity to Service your Transportation Needs


5/24/19



Invoice Date: 4/30/2019

Date Invoice Submitted: 5/2/2019

Invoice #: 19-0430-5

Account: 32-COH12

Ref: P.O. Number: 20190712-00

TO: CITY OF HALLANDALE
400 South Federal Highway
Hallandale Beach, FL 33009

Attn: Eric Houston

INVOICE

Transportation Services Provided
For the month of
Apr-19

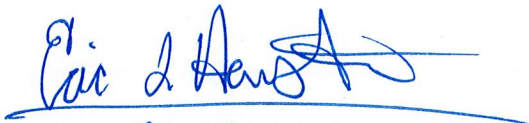
Route 1 Mon - Sat	310.42	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,571.11
Route 1A Mon - Sat	310.28	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,564.54
Route 2 Mon - Sat	310	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,551.40
Route 3 Mon - Sat	308.02	Service Hrs. @ \$46.94/Hr. 26 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,458.46
Route 4 Mon - Sun	360	Service Hrs. @ \$46.94/Hr. 30 Svc Days @ 12 Svc Hrs. (See Attached Details)	\$	16,898.40
Total Amount due this Invoice			\$	75,043.92

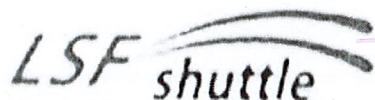
For Billing Inquiries Please Call Thomas Rankine @ 954-463-0845

Remittance Instructions:

Limousines of South Florida, Inc.
3300 SW 11th Ave.
Fort Lauderdale, FL 33315

Thank you for the Opportunity to Service your Transportation Needs


5/24/19



Invoice Date: 5/31/2019

Date Invoice Submitted: 6/4/2019

Invoice #: 19-0531-5

Account: 32-COH12

Ref: P.O. Number: 20190712-00

TO: CITY OF HALLANDALE
400 South Federal Highway
Hallandale Beach, FL 33009

Attn: Eric Houston

INVOICE

Transportation Services Provided
For the month of
May-19

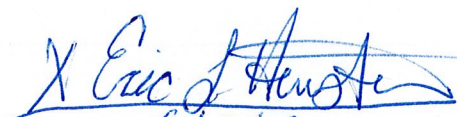
Route 1 Mon - Sat	321.42	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	15,087.45
Route 1A Mon - Sat	320	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	15,020.80
Route 2 Mon - Sat	324	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	15,208.56
Route 3 Mon - Sat	318.21	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,936.78
Route 4 Mon - Sun	370.67	Service Hrs. @ \$46.94/Hr. 31 Svc Days @ 12 Svc Hrs. (See Attached Details)	\$	17,399.25
Total Amount due this Invoice				\$ 77,652.84

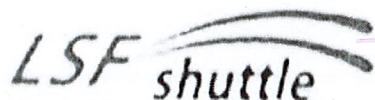
For Billing Inquiries Please Call Thomas Rankine @ 954-463-0845

Remittance Instructions:

Limousines of South Florida, Inc.
3300 SW 11th Ave.
Fort Lauderdale, FL 33315

Thank you for the Opportunity to Service your Transportation Needs

X 
6/20/19



Invoice Date: 5/31/2019

Date Invoice Submitted: 6/4/2019

Invoice #: 19-0531-5

Account: 32-COH12

Ref: P.O. Number: 20190712-00

TO: CITY OF HALLANDALE
400 South Federal Highway
Hallandale Beach, FL 33009

Attn: Eric Houston

INVOICE

Transportation Services Provided
For the month of
May-19

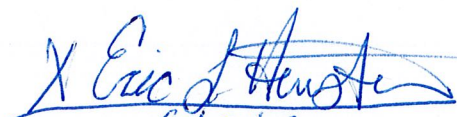
Route 1 Mon - Sat	321.42	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	15,087.45
Route 1A Mon - Sat	320	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	15,020.80
Route 2 Mon - Sat	324	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	15,208.56
Route 3 Mon - Sat	318.21	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,936.78
Route 4 Mon - Sun	370.67	Service Hrs. @ \$46.94/Hr. 31 Svc Days @ 12 Svc Hrs. (See Attached Details)	\$	17,399.25
Total Amount due this Invoice				\$ 77,652.84

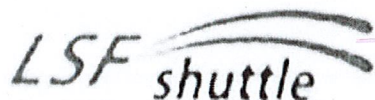
For Billing Inquiries Please Call Thomas Rankine @ 954-463-0845

Remittance Instructions:

Limousines of South Florida, Inc.
3300 SW 11th Ave.
Fort Lauderdale, FL 33315

Thank you for the Opportunity to Service your Transportation Needs

X 
6/20/19



Invoice Date: 5/31/2019

Date Invoice Submitted: 6/4/2019

Invoice #: 19-0531-5

Account: 32-COH12

Ref: P.O. Number: 20190712-00

TO: CITY OF HALLANDALE
400 South Federal Highway
Hallandale Beach, FL 33009

Attn: Eric Houston

INVOICE

Transportation Services Provided
For the month of
May-19

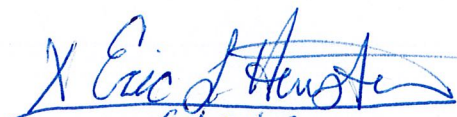
Route 1 Mon - Sat	321.42	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	15,087.45
Route 1A Mon - Sat	320	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	15,020.80
Route 2 Mon - Sat	324	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	15,208.56
Route 3 Mon - Sat	318.21	Service Hrs. @ \$46.94/Hr. 27 Svc Days @ 12.0 Svc Hrs. (See Attached Details)	\$	14,936.78
Route 4 Mon - Sun	370.67	Service Hrs. @ \$46.94/Hr. 31 Svc Days @ 12 Svc Hrs. (See Attached Details)	\$	17,399.25
Total Amount due this Invoice				\$ 77,652.84

For Billing Inquiries Please Call Thomas Rankine @ 954-463-0845

Remittance Instructions:

Limousines of South Florida, Inc.
3300 SW 11th Ave.
Fort Lauderdale, FL 33315

Thank you for the Opportunity to Service your Transportation Needs

X 
6/20/19

RFP # FY 2018-2019-007
COMMUNITY SHUTTLE SERVICES

ADDENDUM # 10

PLEASE NOTE RECEIPT OF ADDENDUM #10 BY SIGNING BELOW AND INCLUDE WITH YOUR FIRM'S SUBMISSION.

I ACKNOWLEDGE RECEIPT OF ADDENDUM #10:

Company:	
Name:	
Title:	
Signature:	
Date:	

Sincerely,



Andrea Lues, Director, Procurement Department