



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

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

December 12, 2017

Strobes-R-U's, Inc.
Attention: Tom Hanina, Manager
2681 Hammondville Road
Pompano Beach, Florida 33069

Dear Vendor:

Our Agreement for the Supply and Installation of Automotive/Truck Emergency Parts, Accessories and Supplies for the Department of Public Works' Fleet Management Division and the Department of Fire Rescue and Beach Safety, based upon the Broward Sheriff's Office Contract #13104030, Blanket Purchase Order B002721, expired on December 1, 2017.

The Procurement Services Division would like to extend the current blanket purchase order agreement for a period not to exceed one hundred and twenty (120) days, under the same terms, conditions and pricing as the City of Hollywood Blanket Purchase Order B002721 (copy attached) to coincide with the current Broward County Sheriff's Office extension.

If you are willing to honor your bid pricing and extend this agreement for a period not to exceed one hundred and twenty (120) days, pending a new award, please sign below. If you are not, please sign and explain reason(s) in a separate letter.

Extension is subject to the receipt of all required insurance certificate(s). 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 call me at 954-921-3628 or e-mail to pbassar@hollywoodfl.org or mlemire@hollywoodfl.org if you have questions.

A response as soon as possible would be appreciated.

Sincerely,

Paul A. Bassar, Director
Procurement Services & Contract Compliance

I agree: _____

(Signature)

I disagree: _____

(Signature)

Name: _____

Tom Hanina
(Typed or Printed)

Date: _____

12-13-17

email MLEMIRE@hollywoodfl.org
JWALL@hollywoodfl.org



November 16, 2017

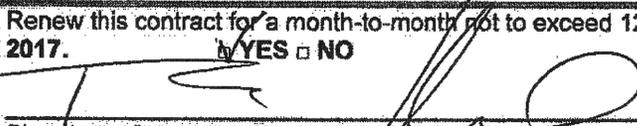
Tom Hanina, President
Strobes-R-Us, Inc.
2681 Hammondville Road
Pompano Beach, FL 33069

RE: **ITB# 13104030 EMERGENCY EQUIPMENT FOR LAW ENFORCEMENT VEHICLES**

Dear Mr. Hanina:

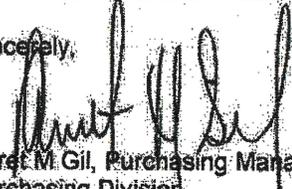
BSO would like to extend the above referenced ITB on a month-to-month basis not to exceed 120 additional days starting December 11, 2017 through April 9, 2018.

If you agree to this extension of the Bid, kindly indicate your acceptance by checking "yes" below and completing the information requested and signing below, then pdf and return to my attention by emailing to auret_gil@sheriff.org.

Renew this contract for a month-to-month not to exceed 120 days starting from December 11, 2017. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
	11-16-17
Signature of person authorized to bind the company into contract	Date
Tom Hanina	President
Print Name	Title
IF NO, STATE REASON WHY BELOW: _____ _____	

Should you have any questions, please contact me by email at auret_gil@sheriff.org or by phone 954 831-8170. Thank you.

Sincerely,


Auret M. Gil, Purchasing Manager
Purchasing Division

c: Director Neesa Warlen
Capt. Jonathan Appel
Manager Scott Barnett
File