



City of Hollywood, Florida

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

DATE: **August 31, 2016**

RE: BLANKET ORDER # **B002893**

PRODUCT/SERVICE: **Supply & Delivery of
Automotive Oils, Lubricants and Greases**

**Flamingo Oil Company (V#8047)
Attn: Mike Gaspersich
205 NE 179th Street
Miami, FL 33162**

**Telephone: #305-796-3611
Office Phone #305-652-2944
Cell Phone #305-785-4117
Email: Mike.Gaspersich@pinkbird.com**

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|---|--------|
| <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: CO-OP Invitation To Bid (IFB) #5463822 City of Miami –Lead Agency | |

The term of this order is **09/01/2016** through **05/08/2019** (Initial Three (3) Year Period approved via Resolution R-201X-XXX on August 31, 2016).

The estimated dollar value is **\$88,000.00 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.

NOTE: Prior to commencement of any work, certificates of insurance meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured, must be forwarded 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 **Ralph Dierks** at (954) 921-3223.

c: Public Works – Fleet Management Public Utilities
 Fire Rescue & Beach Safety Finance