



# City of Hollywood, Florida

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

DATE: **August 31, 2016**

RE: **BLANKET ORDER # B002721**

PRODUCT/SERVICE: **Supply & Installation of  
Automotive / Truck Emergency Parts,  
Accessories and Supplies**

**Strobes-R-U's, Inc. (V #25262)**

**Attn: Tom Hanina, Manager  
2681 Hammondville Road  
Pompano Beach, FL 33069**

**Email: [tom@strobes-r-us.net](mailto:tom@strobes-r-us.net)  
Telephone Contact: 954-946-9955  
Fax: 954-946-9677**

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: <b>Broward Sheriff's Office (BSO) Contract #13104030 (1<sup>st</sup> Renewal Option approved Sept. 2, 2015 via R-2015-271.)</b> |        |

The term of this order is **09/02/16** through **09/01/17**. (Final renew period)

The estimated dollar value is **\$254,000.00** annually approved via **Resolution R-2016-XXX** on **August 31, 2016**.

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.

**Contingent upon the receipt and approval of all required certificates of insurance as required by the City's Risk Manager.**

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  
Fire Rescue  
Finance