

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

DATE: September 6, 2017

BLANKET ORDER #: B003023 RF.

PRODUCT/SERVICE: Purchase & Installation, Service & Repair of Overhead Roll-up Doors - Initial Term

DATED:

Above All Garage Doors of South Florida Attn: Mario Rodriguez V#19983 3590 NW 34th Street

Telephone Contact: 305-556-6633 Email: Aboveall2003@bellsouth.net

Miami, FL 33142

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Dear	\/	en	1	0	r.

	any based on one of the following:	
	FORMAL BID #	
	INFORMAL BID #	DATED:
	RENEWAL OF FORMAL BID #	DATED:
	EXTENSION OF FORMAL BID/RFP#	DATED:
	WRITTEN QUOTATION #	DATED:
П	VERBAL QUOTATION PER	DATED:

This is to inform you that the City of Hollywood Florida is entering into a Blanket Order with your

BROWARD COUNTY BID#

OTHER: Deerfield Beach ITB# 2016-17/31

STATE OF FLORIDA CONTRACT #

Initial Award Term	9/6/2017 - 5/31/2020
1st Renewal Term	6/1/2020 - 5/31/2021
2nd Renewal Term	6/1/2021 - 5/31/2022

^{*}NOTE—City Reserves the right to exercise Optional Periods.

The estimated annual dollar value is \$61,000.00 (Cumulative with BPOs B003024, B003026, B003027)

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 Paul Bassar at (954) 921-3628.

Fire Rescue & Beach Safety Public Utilities - WWTP, WTP & Underground Public Works - Facility Maintenance & Beach Maintenance Finance



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

DATE: September 6, 2017

RE: BLANKET ORDER #: B003024

PRODUCT/SERVICE: Purchase & Installation, Service & Repair of Overhead Roll-up Doors – **Initial Term**

Best Garage Doors, Inc Attn: Anthony Suarez V#14089 9780 NW 79th Ave Hialeah Gardens, FL 33016 Telephone Contact: 305-821-9720 Email: best@bestdoors.net

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:

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	FORMAL BID#	
	INFORMAL BID #	DATED:
	RENEWAL OF FORMAL BID#	DATED:
	EXTENSION OF FORMAL BID/RFP#	DATED:
	WRITTEN QUOTATION #	DATED:
	VERBAL QUOTATION PER	DATED:
	STATE OF FLORIDA CONTRACT #	DATED:
	BROWARD COUNTY BID #	
\boxtimes	OTHER: Deerfield Beach ITB# 2016-17/31	

Initial Award Term	9/6/2017 - 5/31/2020
1st Renewal Term	6/1/2020 - 5/31/2021
2nd Renewal Term	6/1/2021 - 5/31/2022

^{*}NOTE—City Reserves the right to exercise Optional Periods.

The estimated annual dollar value is \$61,000.00 (Cumulative with BPOs B003023, B003026, B003027)

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 Paul Bassar at (954) 921-3628.

c: Fire Rescue & Beach Safety Public Utilities - WWTP, WTP & Underground
Public Works - Facility Maintenance & Beach Maintenance
Finance



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

DATE: September 6, 2017

RF:

BLANKET ORDER #: B003026

PRODUCT/SERVICE: Purchase & Installation, Service & Repair of Overhead Roll-up Doors - Initial Term

Coast to Coast Garage Door LLC

Attn: Jerome Payne 7546 W. McNab Road

Unit B28

North Lauderdale, FL 33068

Telephone Contact: 954-653-1600 Email: jpayne@c2cgaragedoors.com

Dear Vendor:

This is to inform you that the City of	Hollywood,	Florida is	entering	into a Bl	anket O	rder with	your
Company based on one of the follo	wing:						

	FORMAL BID#	
	INFORMAL BID #	DATED:
	RENEWAL OF FORMAL BID#	DATED:
	EXTENSION OF FORMAL BID/RFP#	DATED:
	WRITTEN QUOTATION #	DATED:
	VERBAL QUOTATION PER	DATED:
	STATE OF FLORIDA CONTRACT#	DATED:
	BROWARD COUNTY BID #	
\boxtimes	OTHER: Deerfield Beach ITB# 2016-17/31	

Initial Award Term	9/6/2017 - 5/31/2020
1st Renewal Term	6/1/2020 - 5/31/2021
2nd Renewal Term	6/1/2021 - 5/31/2022

^{*}NOTE—City Reserves the right to exercise Optional Periods.

The estimated annual dollar value is \$61,000.00 (Cumulative with BPOs B003024, B0030023, B003027)

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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 Paul Bassar at (954) 921-3628.

Fire Rescue & Beach Safety Public Utilities - WWTP, WTP & Underground

Public Works - Facility Maintenance & Beach Maintenance Finance

"An Equal Opportunity and Service Provider Agency" blanket (rev. 5/19/99)



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

DATE: September 6, 2017

RE: BLANKET ORDER #: B003027

PRODUCT/SERVICE: Purchase & Installation, Service & Repair of Overhead Roll-up Doors – **Initial Term**

Door Systems of South Florida Attn: Megan Guiles 1300 NW 15th Ave Pompano Beach, FL 33069 Telephone Contact: 954-935-7000 Email: mguiles@doorsystemsfl.com

Dear Vendor:

Compa	ny based on one of the following:	
	FORMAL BID#	
	INFORMAL BID#	DATED:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your

THE CHANGE BID II	D
RENEWAL OF FORMAL BID#	DATED:
EXTENSION OF FORMAL BID/RFP#	DATED:
WRITTEN QUOTATION #	DATED:
VERBAL QUOTATION PER	DATED:
	_

STATE OF FLORIDA CONTRACT#	DATED

□ BROWARD COUNTY BID #□ OTHER: Deerfield Beach ITB# 2016-17/31

	
Initial Award Term	9/6/2017 - 5/31/2020

1st Renewal Term	6/1/2020 - 5/31/2021
2nd Renewal Term	6/1/2021 - 5/31/2022

^{*}NOTE—City Reserves the right to exercise Optional Periods.

The estimated annual dollar value is \$61,000.00 (Cumulative with BPOs B003024, B003023, B003026)

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 Paul Bassar at (954) 921-3628.

c: Fire Rescue & Beach Safety Public Utilities - WWTP, WTP & Underground

Public Works - Facility Maintenance & Beach Maintenance Finance