

City of Hollywood, Florida

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

DATE: November 6, 2017 RE: BLANKET ORDER # B003077

> PRODUCT/SERVICE: SUPPLY & DELIVERY OF JANITORIAL SUPPLIES AND PRODUCTS

INITIAL TWO (2) YEAR TERM

Interline Brands d/b/a SupplyWorks

Attn: Randy Burden

3031 N Andrews Ave. Ext. Pompano Beach, FL 33064 Customer Service: 877-521-6678

Cell Phone: 954-445-9151

Email: rburden@supplyworks.com

Dear Vendor:

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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:

	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: Piggyback U.S. Communities (Fresno Unified School D	•

The term of this order is January 1, 2018 through October 31, 2020.

Initial Award Term	01/01/2018 - 10/31/2020 (R-2018-xxx)
1 st Renewal Term ^(Optional)	11/01/2020 – 10/31/2021
2 nd Renewal Term ^(Optional)	11-01-2021 – 10/31/2022

Note: renewals are at the option of the City.

The estimated dollar value is \$148,000.00 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 Marie Williams at (954) 921-3200.

c: All Departments, Divisions and Offices

Finance

RUN: MONDAY NOV272017 14:49

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CITY OF HOLLYWOOD BLANKET PURCHASE ORDERS 01/01/18 - 10/31/20

3077 DATE: 11/06/17 START DATE: 01/01/18 END DATE: 10/31/20 CONTRACT #: US COMM RFP-17-21	DOR ADDR # STOCK # REF # TYPE TRANS # UOM MIN QTY MAX QTY UNIT PRICE QTY USED ACCOUNT WAX QTY UNIT PRICE TAX CODE	5632 0 JANITORIAL N 319500002733 EA 0000001.0000 00000500.0000 0.000000	TION: SUPPLY & DELIVERY - JANITORIAL	TION: SUPPLIES AND PRODUCTS	INOIL		TION: CONTRACT AWARD R-17-21 CONTRACT		TION: INITIAL TERM OF JANUARY 1, 2018	THROUGH OCTOBER 31, 202	TION: BY CITY COMMISSION VIA	TION: RESOLUTION #R-2018-XXX ON	TION: xx/xx/xxxx	INON:	:NOIL
BPO # B003077	LINE # VENDOR ADDR HAZARDOUS	1 35632 INTERLINE BRA	BPO DESCRIPTION: SU		BPO DESCRIPTION:	BPO DESCRIPTION: PR	BPO DESCRIPTION: CO	BPO DESCRIPTION:	BPO DESCRIPTION: IN	BPO DESCRIPTION: TH	BPO DESCRIPTION: BY	BPO DESCRIPTION: RE	BPO DESCRIPTION: xx	BPO DESCRIPTION:	BPO DESCRIPTION: