



City of Hollywood, Florida

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

DATE: **May 5, 2016**

RE: BLANKET ORDER #: **B002695**

PRODUCT/SERVICE: **Supply of Liquid Polymer**

Polydyne, Inc. V# 11838
Sandy Wells
P.O. Box 279
Riceboro, GA 31323

Telephone Contact: **912-880-2035**
FAX: **912-880-2078**
Email: **swells@snfhc.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: PIGGYBACK CITY OF ORMOND BEACH BID# 2014-25 | |

The term of this order is **6/6/2015** through **6/5/2016**

The estimated **annual** dollar value is **\$230,000.00**

Contract Increase

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.

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 **Rob Lowery** at (954) 921-3552

RL

c: Public Utilities Administration
Wastewater Treatment Plant
Finance