



City of Hollywood, Florida

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

DATE: July 8, 2015

RE: BLANKET ORDER # **B002726**

PRODUCT/SERVICE: **GENERATOR PREVENTATIVE
MAINTENANCE & REPAIR SERVICES/PUBLIC
UTILITIES**

**All Power Generators (V#26521)
Attn: Michelle Feliciano
9840 NW 117 Way
Medley, FL 33178**

**Telephone Contact: 305-888-0059
Fax: 305-888-2090
Email: mfeliciano@allpowergenerators.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:

- | | |
|---|--------|
| ☒ FORMAL BID #: F-4450-15-RD | |
| ☐ 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 # | |
| ☐ OTHER: | DATED: |

The term of this order is **7/08/2015** through **7/07/2017** (initial term with three (3), one (1) year renewal options).

The estimated dollar value is **\$54,765.00 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 Utilities
Finance