



City of Hollywood, Florida

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

DATE: APRIL 18, 2018

RE: BLANKET ORDER # B003122

PRODUCT/SERVICE: UNIFORMS AND
RELATED PRODUCTS & SERVICES

INITIAL TERM

Unifirst Corporation
Attn: Alex Dukeshire, General Manager
500 SW 13th Terrace
Pompano Beach, FL 33069

Telephone Contact: 954-783-6369
FAX #: 954-783-7756

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 # | |
| ☐ INFORMAL BID # | DATED: |
| ☐ RENEWAL OF FORMAL BID # | DATED: |
| ☐ EXTENSION OF FORMAL BID/RFP# | DATED: |
| ☐ STATE OF FLORIDA CONTRACT # | DATED: |
| ☐ BROWARD COUNTY BID # | |
| ☒ OTHER: PIGGYBACK OF NJPA CONTRACT #062415-UFC | |

The term of this order is **05/01/2018** through **08/17/2019** (Remainder of Initial Four Year Term).

The estimated dollar value is **\$60,000.00 / Annually**

Approved by City Commission on April 18, 2018 pursuant to Resolution R-2018-xxx

Initial Award Term	08/18/2015 – 08/17/2019 R-2018-xxx
First Renewal Term *	08/18/2019 – 08/17/2020

***RENEWALS ARE AT THE OPTION OF THE CITY.**

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 A. Bassar at (954) 921-3628

c: All Offices, Departments, Divisions
Finance
Participating Southeast Florida Governmental Cooperative Purchasing Members