## CITY OF HOLLYWOOD INTEROFFICE MEMORANDUM

TO:	Mayor and Commissioners	<b>DATE:</b> June 12, 2014
FROM:	Jeffrey P. Sheffel, City Attorney	
SUBJECT:	Blanket Purchase Order with MacMillan Or Unleaded Gasoline and Diesel Fuel for the Diesel Fuel for the Hollywood Marina	

I have discussed the above Agreement with the participating Department/Office, and the proposed general business terms and other significant provisions are as follows:

- 1) Department/Division involved Public Works/Public Utilities/Parks, Recreation and Cultural Arts
- 2) Type of Agreement Blanket Purchase Order
- 3) Method of Procurement (RFP, bid, etc.) Section 38.46 (Southeast Florida Governmental Purchasing Cooperative – Lead Agency City of Coral Springs: RFP 14-A-035).
- 4) Term of Contract
  a) initial July 1, 2014 through March 31, 2017
  b) renewals (if any) two (2) additional two (2) year renewasl.
  c) who exercises option to renew n/a
- 5) Contract Amount \$1,960,000.00
- 6) Termination rights Either party may terminate for cause and default. City may termination for convenience.
- 7) Indemnity/Insurance Requirements Contractor to comply with applicable RFP Coop requirements.
- 8) Scope of Services Contractor to provide gasoline and diesel fuel
- 9) Other significant provisions n/a
- cc: Cathy Swanson-Rivenbark, City Manager