



City of Hollywood, Florida

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

DATE: **June 1, 2016**

RE: **BLANKET ORDER # B002664 (Revised)**

PRODUCT/SERVICE: **TIRES – AUTOMOTIVE & LIGHT TRUCK – OPTIONAL RELATED SERVICES**

**Goodyear Auto Service Center (V#5519 Addr 1)
Attn: Rowan Robinson, Store Manager
2825 Hollywood Boulevard (Store #2544)
Hollywood, Florida 33020**

**Telephone Contact: 954-923-6521
Fax: 954-827-0409
Email: gsr2544@goodyear.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 checked="" type="checkbox"/> | FLORIDA SHERIFFS ASSOCIATION BID AWARD #15/17-07-0220 | DATED: 03/01/2015 |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: Resolution #R-2015-137 approved 5/20/15. | |

The term of this order is **5/20/2015 through 5/19/2017 (Initial 2 year term w/renewal options).**

The estimated dollar value is **\$188,600.00 for the 1st year and \$223,600.00 for the 2nd year of the initial term. (Increase to cumulative annual expenditure for B002663, B002664, and B002694 approved via Resolution R-2016-XXX on May X, 2016).**

The obligations of the City of Hollywood under this order are subject to the availability of lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. Please send copies 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 Works/ Fleet Management
Fire Rescue
Finance**

blanket (rev. 5/19/99) "An Equal Opportunity and Service Provider Agency"



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RE: **BLANKET ORDER # B002663 (Revised)**
PRODUCT/SERVICE: **TIRES – AUTOMOTIVE & LIGHT TRUCK – OPTIONAL RELATED SERVICES**

Fleet Tire Truck and Auto (V#35729 addr 1)
Attn: Jacquelyn Atchisson
5911 Pembroke Road
Hollywood, Florida 33023

Telephone Contact: 954-989-2600
Fax: 954-989-2609
Email: jatchiss@bellsouth.net

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:

- | | | |
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c: Public Works/ Fleet Management
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City of Hollywood, Florida

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DATE: **June 1, 2016**

RE: **BLANKET ORDER # B002694 (Revised)**
PRODUCT/SERVICE: **TIRES – AUTOMOTIVE & LIGHT TRUCK – OPTIONAL RELATED SERVICES**

Goodyear Auto Service Center
Attn: Adrian Labady (V#5519 Addr 2)
497 S. State Road 7 (Store #6647)
Hollywood, Florida 33023

Telephone Contact: 954-987-0450
Fax: 954-987-3190
Email: gsr6647@goodyear.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:

- | | | |
|-------------------------------------|--|--------------------------|
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| <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 checked="" type="checkbox"/> | FLORIDA SHERIFFS ASSOCIATION BID AWARD #15/17-07-0220 | DATED: 03/01/2015 |
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The term of this order is **5/20/2015 through 5/19/2017 (Initial 2 year term w/renewal options).**

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c: **Public Works/ Fleet Management**
Fire Rescue
Finance

**CITY OF HOLLYWOOD, FLORIDA
DEPARTMENT OF PUBLIC WORKS
INTER-OFFICE MEMORANDUM**

DATE: March 18, 2016 **FILE:** PW-032

TO: Ralph Dierks, Procurement Manager

THRU: Sylvia Glazer, Public Works Director

FROM: Karen Arndt, Assistant Director *KGA*
Public Works

SUBJECT: Goodyear Tire BPO

ISSUE:

An adjustment needs to be made to the Blanket Purchase Orders for Goodyear Tire.

EXPLANATION:

As of March 3, 2016, the following expenditures have been calculated for the purchase of tires and services from Goodyear Tire

| | BPO (contract) | PO (non-contract) |
|-----------------------|-----------------------|--------------------------|
| Goodyear Auto | \$124,687.79 | \$2,773.31 |
| Goodyear Fleet | \$16,820.74 | \$613.00 |
| TOTAL | \$141,508.53 | \$3,386.31 |

Assuming expenditures stay at the same pace, an estimated additional \$47,169 beyond the \$141,508 will be needed to get through the next three months until the first contract term ends. This does not include any contingency.

The overall contract annual expenditure for future years will need to be adjusted as follows:

| Item | Cost |
|--|------------------|
| Estimated annual amount | \$188,600 |
| 40 new Tahoes FY15/16 – tire cost upcharge | \$15,000 |
| Contingency | \$20,000 |
| TOTAL | \$223,600 |

Please be advised that these estimates do not reflect expenditures for Fire Rescue. This adjustment to the blanket purchase order is necessary to rectify an incorrect initial expenditure estimate.

RECOMMENDATION:

Public Works recommends approval of additional expenditures to the Blanket Purchase Order with Goodyear Tire.