



# City of Hollywood, Florida

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

DATE: **April 7, 2016**

RE: BLANKET ORDER #: **B002845**  
PRODUCT/SERVICE: **Purchase of Fire Hydrants**

**HD Supply Waterworks, Ltd V#28249**  
**Attn: Susan Helms**  
**6933 Old Nasa Blvd**  
**Melbourne, FL 32904**

**Telephone: 407-383-7008**  
**Fax: 321-724-5117**  
**Email: susan.helms@hdsupply.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 checked="" type="checkbox"/> | FORMAL BID #: <b>F-4493-16-RL</b> | <b>Dated: 2-22-16</b> |
| <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 type="checkbox"/>            | OTHER:                            |                       |

The term of this order is **5/17/2016** through **5/16/2018**.

The estimated **annual** dollar value is **\$63,287.65**.

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

*RL*

c: Public Utilities  
Underground Utilities  
Finance