

DATE: JULY 3, 2018

RE: BLANKET ORDER # **B003166**

tel: 954.921.3299

PRODUCT/SERVICE: EMERGENCY RESPONSE AND RECOVERY (LIMITED SPACES & GATED COMMUNITIES) fax: 954.921.3086

AND RECOVERY (LIMITED SPACES & GATED COMMUNITIES)

INITIAL TERM

DRC Emergency Services, LLC.
 Attn: Kristy Fuentes
 500 South Australian Ave
 Suite 600
 West Palm Beach, FL 33901

Telephone Contact: 251-343-3581
 Email: kfuentes@drcusa.com6968 Professional
 Phone:800-821-4372

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 # **RFP-4593-18-PB**
- ☐ EXTENSION OF FORMAL BID/RFP#
- ☐ WRITTEN QUOTATION #
- ☐ VERBAL QUOTATION PER
- ☐ STATE OF FLORIDA CONTRACT #
- ☐ BROWARD COUNTY BID #
- ☐ OTHER:

Dated: 05/31/2018

DATED:

DATED:

DATED:

DATED:

The term of this order is: **07/23/2018** through **07/22/2020 (Initial two year term)**

| Initial Term: | 07/23/2018 – 07/22/2020 R-2018-xxx |
|-------------------------------|---|
| First Renewal Term: | 07/23/2020 – 07/22/2021 |
| Second Renewal Term: | 07/23/2021 – 07/22/2022 |
| Third and Final Renewal Term: | 07/23/2022 – 07/22/2023 |

The estimated **annual** dollar value is **\$150,000.00 (Combined between B003165, B003166, and B003167)** pursuant to resolution R-2018-xx approved on July 3, 2018.

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.

Per the RFP document, you are responsible to furnish the City of Hollywood a performance/payment bond(s) to be in effect during the hurricane season(s) (June 1 through November 30) annually for the duration of the award period(s) in the total amount of \$125,000.00 (\$100,000.00 performance, \$25,000.00 payment).

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 **Sai Telekepalli** at (954) 921-3200.

c: Public Works

1600 Hollywood Boulevard
 P.O. Box 229045
 Hollywood, Florida
 33022-9045

Fire Rescue/Emergency Management
Finance