



# City of Hollywood, Florida

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

DATE: **March 14, 2016**

RE: BLANKET ORDER #: **B002849**

PRODUCT/SERVICE: **Disposal of Municipal  
Water Treatment Plant Catalyst Sand and  
Lime Sludge**

**Govea Trucking, Inc V#6238  
Attn: Peter Hernandez  
PO Box 7448  
Hollywood, FL 33081**

**Telephone Contact: 954-931-2090 Cell/954-962-9798  
FAX: 954-239-5739  
Email: gtitrucking@msn.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-4504-16-RL</b> | <b>DATED: 3/4/16</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 **4/07/2016** through **4/06/2018**. **(Initial Term)**

The estimated **annual** dollar value is **\$78,645.00**.

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  
Water Treatment Plant  
Finance and Information Technology