



# City of Hollywood, Florida

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

DATE: **February 15, 2017**

RE: BLANKET ORDER #: **B002760**

PRODUCT/SERVICE: Water and Sewer Emergency Repair Services – **1<sup>st</sup> Renewal Term**

**Madsen Barr Corporation V# 30403**  
**12113 Indian Mound Rd.**  
**Wellington, FL 33449**

Telephone Contact: 561-753-6363  
Email: **madsenbarr@earthlink.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:

- FORMAL BID #
- INFORMAL BID # DATED:
- RENEWAL OF FORMAL BID #: DATED:
- EXTENSION OF FORMAL BID/RFP# DATED:
- WRITTEN QUOTATION # DATED:
- VERBAL QUOTATION PER DATED:
- STATE OF FLORIDA CONTRACT # DATED:
- BROWARD COUNTY BID #
- OTHER: **Piggyback City of Miramar Contract 15-003 Water and Sewer Emergency Repair**

Initial Award Term	8/27/2015 - 2/17/2017 Per R-2015-247
<b>1st Renewal Term</b>	<b>2/18/2017 - 2/17/2018</b>
2nd Renewal Term (Optional)	2/18/2018 - 2/17/2019
3rd Renewal Term (Optional)	2/18/2019 – 2/17/2020

**\*NOTE**—City Reserves the right to exercise Optional Periods.

The estimated **annual** dollar value is **\$500,000.00**

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

c: Public Utilities  
Underground Utilities  
Finance