



# City of Hollywood, Florida

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

DATE: **November 2, 2016**

RE: Amended BLANKET ORDER #: **B002464**  
PRODUCT/SERVICE: **Building Inspections and  
Plan Review Services**

**Calvin, Giordano & Associates, Inc. V#5623**  
**1800 Eller Dr., Suite 600**  
**Ft. Lauderdale, FL 33316**

**Telephone Contact: 954-921-7781**  
**Fax: 954-921-8807**

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 type="checkbox"/>            | STATE OF FLORIDA CONTRACT #                    | DATED: |
| <input type="checkbox"/>            | BROWARD COUNTY BID #                           |        |
| <input checked="" type="checkbox"/> | OTHER: <b>City of Oakland Park RFP #080712</b> |        |

The term of this order is **3/11/2016** through **3/10/2018**.

The estimated **annual** dollar value is **\$400,000.00**. (Originally \$200,000.00 increased to \$400,000.00)

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.

In the event of conflict between the terms and conditions on the reverse side of this Purchase order and the City of Oakland Parks contract, the terms and conditions most favorable to the City of Hollywood will prevail.

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: Planning & Development Services  
Finance