



City of Hollywood, Florida

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

DATE: **November 1, 2017**

RE: BLANKET ORDER #: **B003073**

PRODUCT/SERVICE: **Five (5) Year Lease Agreement on One (1) KIP 7170 Digital Copier, Plotter, Scanner System**

(LEASE AGREEMENT THROUGH:)

CIT FINANCE LLC (V#36516)

dba KIP America

21146 Network Place

Chicago, IL 60673-1211

Telephone: 800-252-6793 ext. 6013

Contact Name: Amber Ross

Email: aross@KIPAmerica.com

(SERVICE AGREEMENT THROUGH:)

WBS Technologies, Inc. (V#36430)

Mr. Michael Cozzens

5555 Nob Hill Road

Sunrise, FL 33351

Telephone Contact: 954-493-7422

Fax: 954-493-7499

Email: mcozzens@wbsfla.com

John Bradley Email: jbradley@wbsfla.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 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: LEASE AGREEMENT DATED XX/XX/2017 APPROVED BY CITY COMMISSION VIA R-2017-XXX | |

The term of this order is **XX/XX/2017** through **XX/XX/2022 (Pending execution of Agreement)**

The estimated **annual** dollar value is **\$5,097.12**.

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 **Paul Bassar** at (954) 921-3628.

c: Development Services/Building Division
Financial Services