

**CITY OF HOLLYWOOD  
INTEROFFICE MEMORANDUM**

**TO:** Mayor and Commissioners **DATE:** October 13, 2016  
**FROM:** Jeffrey P. Sheffel, City Attorney  
**SUBJECT:** Proposed Blanket Purchase Orders with SGA Management, Inc. as the  
Primary Vendor and Lambert Bros. as the Secondary Vendor

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I have discussed the above Agreement with the participating Department/Office, and the proposed general business terms and other significant provisions are as follows:

- 1) Department/Division involved – Public Utilities
  - 2) Type of Agreement – Blanket Purchase Orders
  - 3) Method of Procurement (RFP, bid, etc.) – RFP-4512-16-RL
  - 4) Term of Contract
    - a) initial – Three years
    - b) renewals (if any) – Two additional one year periods
    - c) who exercises option to renew – Mutual agreement of the parties
  - 5) Contract Amount – \$168,505.75 (\$128,505.75 Primary Vendor and \$40,000.00 Secondary Vendor)
  - 6) Termination Rights – Either party may terminate with cause.
  - 7) Indemnity/Insurance Requirements – Contractor shall comply with applicable City requirements.
  - 8) Scope of Services – Contractor shall provide welding repair and fabrication services citywide.
  - 9) Other Significant Provisions – n/a
- cc: Dr. Wazir Ishmael, City Manager