



# City of Hollywood, Florida

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

DATE: **June 10, 2016**

RE: **BLANKET ORDER #: B002857**

**PRODUCT/SERVICE: School Bus  
Transportation Services**

**Maria Gamboa Bus Services, Inc. V#35787  
PO BOX 173286  
Hialeah FL, 33017**

**Telephone Contact: 786-539-8529  
Email: rmgbs@aol.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: <b>PIGGYBACK SCHOOL SCHOOL BOARD OF BROWARD COUNTY, FL SCHOOL BUS<br/>TRANSPORTATION SERVICES BID # 14-064V</b> |        |

The term of this order is **06/10/16** through **06/30/2017**.

The estimated annual dollar value is **\$81,304.00**

**City Commission Resolution # R-16-xxx Approved: 05/18/16**

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.

**NOTE: Prior to commencement of any work, certificates of insurance meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured, must be forwarded to Procurement Services.**

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: **Parks, Recreation and Cultural Arts  
Finance**