



# City of Hollywood, Florida

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

DATE: April 17, 2019

RE: BLANKET ORDER #: **B00XXXX**

PRODUCT/SERVICE: Annual Wellfield Maintenance Services

**Aquifer Maintenance & Performance Systems, Inc**  
Attn: **Jim Murray V#8013**  
7146 Haverhill Rd North  
West Palm Beach, FL 33047

Telephone Contact: **561-494-2844**  
Email: [ampsilp@gmail.com](mailto:ampsilp@gmail.com)

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Purchase 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: **City of Sunrise, Bid# 19-10-12-VH**

<b>Initial Term</b>	<b>4/18/2019 – 2/11/2022</b>
First Renewal Period (Optional)	2/12/2022 – 2/11/2023
Second and Final Period (Optional)	2/12/2023 – 2/11/2024

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

The estimated annual dollar value is **\$100,000.00**

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.

**Insurance Certificates naming the City of Hollywood as certificate and as additional insured to be on file with the City.**

The City of Hollywood Departments will issue hard copy orders against this Blanket Purchase Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Rob Lowery** at (954) 921-3552

c: Public Utilities  
Finance