



# City of Hollywood, Florida

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

DATE: May 16, 2018

RE: BLANKET ORDER #: B003140

PRODUCT/SERVICE: Inspection & Plan Review Services –  
**Initial Term**

C.A.P. Government, Inc. V#34084  
Attn: Carlos Penin  
8350 NW 52<sup>nd</sup> Terrace, Ste #107  
Doral, FL 33166

Telephone Contact: 305-448-1711  
Email: capenin@capfla.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:

- 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 Fort Lauderdale, RFP-575-11849**

|                          |                             |
|--------------------------|-----------------------------|
| <b>Initial Term</b>      | <b>6/9/2018 – 5/15/2019</b> |
| First Renewal (Optional) | 5/16/2019 – 5/15/2021       |

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

The estimated **annual** dollar value is **\$400,000.00 (Cumulative amount of \$800,000.00 with BPO B003139)**

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 the Purchase Order and the City of Oakland Park 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