

DATE: July 3, 2018 RE: Blanket Order # **B003163**

PRODUCT/SERVICE: EMERGENCY RESPONSE fax: 954.921.3086

AND RECOVERY INITIAL TERM

DRC Emergency Services, LLC

Attn: Kristy Fuentes

500 South Australian Ave

Suite 600

additional contact info.)

Telephone Contact: 251-343-3581 Email: kfuentes@drcusa.com

Phone: 888-821-4372

West Palm Beach, FL 33901 (See attached list for

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 # RFP-4592-18-PB | Dated: 05/31/2018 |
| | EXTENSION OF FORMAL BID/RFP# | DATED: |
| | WRITTEN QUOTATION # | DATED: |
| | VERBAL QUOTATION PER | DATED: |
| | STATE OF FLORIDA CONTRACT # | DATED: |
| | BROWARD COUNTY BID # | |
| | OTHER: | |

The term of this order is: 07/23/2018 through 07/22/2020 (Initial two year term)

| Initial Term: | 07/23/2018 – 07/22/2020 R-2018-xxx |
|-------------------------------|------------------------------------|
| First Renewal Term: | 07/23/2020 - 07/22/2021 |
| Second Renewal Term: | 07/23/2021 - 07/22/2022 |
| Third and Final Renewal Term: | 07/23/2022 - 07/22/2023 |

The estimated annual dollar value is \$3,000,000.00, (Combined total with B003162, B003163, and B003164) pursuant to resolution R-2018-xx approved on July 3, 2018.

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.

Per the RFP document, you are responsible to furnish the City of Hollywood a performance/payment bond(s) to be in effect during the hurricane season(s) (June 1 through November 30) annually for the duration of the award period(s) in the total amount of \$125,000.00 (\$100,000.00 performance, \$25,000.00 payment).

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 Sai Telekepalli at (954) 921-3200.

c: Public Works
Fire Rescue/Emergency Management
Finance

2600 Hollywood Boulevard P.O. Box 229045 Hollywood, Florida 33022-9045