



City of Hollywood, Florida

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

DATE: **August 14, 2017**

RE: **BLANKET ORDER # B003036**
PRODUCT/SERVICE: **Fertilizers 6-2-0**

Diamond R Fertilizer V#25899
Attn: Thom Chester
4100 Glades Road
Fort Pierce, FL 34981

Telephone Contact: 772-201-0099
Cellphone Contact:
Fax Contact: 772-464-9308
Email: thomchester@comcast.net

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: Town of Davie Cooperative Purchasing Bid #B-17-124 (Initial 3 Year Term) | |

The term of this order is **08/17/2017** through **08/16/2020**.

The estimated dollar value is **\$2500.00 annually**.

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.

Please forward updated certifications of insurance, meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured. Please send copies 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 **Paul A. Bassar** at (954) 921-3628.

c: **PRCA/Nursery/Athletics**
Public Works
Finance



City of Hollywood, Florida

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DATE: **August 14, 2017**

RE: **BLANKET ORDER # B003037**

PRODUCT/SERVICE: **Fertilizers**

SiteOne Landscape Supply, LLC V#26735
Attn: Rosalin Santiago
1385 East 36 Street
Cleveland, Ohio 44114

Telephone Contact: 216-706-9250
Cell Phone Contact:
Fax Contact: 248-581-1433
Email:

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: Town of Davie Coop Purchasing Bid #B-17-124 (Initial 3 Year Term) | |

The term of this order is **08/17/2017** through **08/16/2020**.

The estimated dollar value is **\$5,000.00 Annually**.

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.

Please forward updated certifications of insurance, meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured. Please send copies to Procurement Services.

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DATE: **August 14, 2017**

RE: **BLANKET ORDER # B003038**

PRODUCT/SERVICE: **Fertilizers**

Residex, LLC
Attn: Bayardo Herrera
46495 Humbolt Dr,
Novi, MI 48377

Telephone Contact: 970-518-6119
Email: bayardo.herrera@target-specialty.com

Dear Vendor:

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- | | | |
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| <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: Town of Davie Coop Purchasing Bid #B-17-124 (Initial 3 Year Term) | |

The term of this order is **08/17/2017** through **08/16/2020**.

The estimated annual dollar value is **\$25,000.00 Annually**

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.

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DATE: **August 14, 2017**

RE: **BLANKET ORDER # B003039**

PRODUCT/SERVICE: **Fertilizers**

**Helena Chemical Company
Attn: Misti Hurtt
P.O. Box 1758
Dade City, FL 33526**

**Telephone Contact: 352-521-3538
Fax Contact: 352-567-2083
Email: hurttm@helenachemical.com**

Dear Vendor:

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- | | | |
|-------------------------------------|---|--------|
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| <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: Town of Davie Coop Purchasing Bid #B-17-124 (Initial 3 Year Term) | |

The term of this order is **08/17/2017** through **08/16/2020**.

The estimated annual dollar value is **\$25,000.00**.

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.

Please forward updated certifications of insurance, meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured. Please send copies to Procurement Services.

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DATE: **August 14, 2017**

RE: **BLANKET ORDER # B003040**

PRODUCT/SERVICE: **Fertilizers**

Howard Fertilizer Co., Inc. V#6707
Attn: Dale Anderson
8306 S. Orange Avenue
Orlando, FL 32862

Telephone Contact: 954-444-7857
Cellphone Contact:
Fax Contact: 954-893-9361
Email: danderson@howardfert.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 # | |
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| <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: Town of Davie Cooperative Purchasing Bid #B-17-124 (Initial 3 Year Term) | |

The term of this order is **08/17/2017** through **8/16/2020**.

The estimated dollar value is **\$6,500.00 Annually**

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.

****Vendor must supply certificates of insurance as required by the Risk Manager naming the City of Hollywood as additional insured.**

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If you have any questions, please contact **Paul A. Bassar** at (954) 921-3628.

c: Public Works
Parks, Recreation & Cultural Arts
Finance



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DATE: **August 14, 2017**

RE: **BLANKET ORDER # B003041**

PRODUCT/SERVICE: **Fertilizers**

Harrell's, LLC
Attn: Thom Chester
4100 Glades Cutoff Road
Fort Pierce, FL 34981

Telephone Contact: 772-207-0099
Fax Contact: 772-201-0099
Email: thomchester@comcast.net

Dear Vendor:

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- | | |
|---|--------|
| <input type="checkbox"/> FORMAL BID # | DATED: |
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| <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: S.E. Florida Governmental Purchasing Co-Operative Group Bid #B-17-124 (Initial 3 Year Term) | |

The term of this order is **08/17/2017** through **08/16/2020**.

The estimated dollar value is **\$9,000.00 Annually**

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.

****Vendor must supply certificates of insurance as required by the Risk Manager naming the City of Hollywood as additional insured.**

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