



# City of Hollywood, Florida

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

DATE: July 8, 2015

RE: BLANKET ORDER # **B002726**

PRODUCT/SERVICE: **GENERATOR PREVENTATIVE  
MAINTENANCE & REPAIR SERVICES/PUBLIC  
UTILITIES**

**All Power Generators (V#26521)  
Attn: Michelle Feliciano  
9840 NW 117 Way  
Medley, FL 33178**

**Telephone Contact: 305-888-0059  
Fax: 305-888-2090  
Email: [mfeliciano@allpowergenerators.com](mailto:mfeliciano@allpowergenerators.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 checked="" type="checkbox"/> FORMAL BID #: <b>F-4450-15-RD</b> |        |
| <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 type="checkbox"/> OTHER:                                       | DATED: |

The term of this order is **7/08/2015** through **7/07/2017** (initial term with three (3), one (1) year renewal options).

The estimated dollar value is **\$54,765.00 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.

**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 **Ralph Dierks** at (954) 921-3223.

c: Public Utilities  
Finance