

## City of Hollywood, Florida

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

DATE: April 7, 2016

RE: BLANKET ORDER #: B002846

PRODUCT/SERVICE: Electric Motor Repair

Service(Primary Vendor)

Miami Industrial Motor V#19214 8252 NW 58 Street Miami, FL 33166 Telephone Contact: 305-593-2370

Email: MIAMIINDMOTORS@BELLSOUTH.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:

$\boxtimes$	FORMAL BID #: <b>F-4498-16-RL</b>	Dated: 2/17/16	
	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 #		
П	OTHER.		

The term of this order is 4/7/2016 through 4/6/2018.

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.

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

RL

c: Public Utilities

Finance



## City of Hollywood, Florida 2600 HOLLYWOOD BLVD. P.O. Box 229045 ZIP 33022-9045

DATE	:: April 7, 2017		BLANKET ORDER #: <b>B002847</b> UCT/SERVICE: <b>Electric Motor Repair ce(Secondary Vendor)</b>		
Condo Electric Motor Repair V#6260 3746 East 10 <sup>th</sup> Court Hialeah, FL 33013		Telephone Contact: 305-691-5400 Email: MOHCONDO@BELLSOUTH.NET Fax: 305-691-6564			
Dear \	/endor:				
	to inform you that the City of Hollywo	od, Flo	orida is entering into a Blanket Order with your		
$\boxtimes$	FORMAL BID #: <b>F-4498-16-RL</b>		Dated: 2/17/16		
	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:				
The term of this order is <b>4/7/2016</b> through <b>4/6/2018</b> .					
The estimated <b>annual</b> dollar value is <b>\$40,000.00</b> .					
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.					
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 <b>Robert Lowery:</b> at (954) 921- <b>3552</b>					
	Public Utilities Finance				