



# City of Hollywood, Florida

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

DATE: **September 1, 2016**

RE: **BLANKET ORDER # B002898**

PRODUCT/SERVICE: **Vehicle Transmission  
Repair and Replacement Services –  
(Primary)**

**Al's Transmissions Inc. (V#13039)  
d/b/a Aaction Better Built Transmission  
7865 Pines Boulevard  
Pembroke Pines, Florida 33024  
Attn: Dan**

**Telephone: 954-961-1309  
Fax Number: 954-961-1603  
Email: [anltrns@aol.com](mailto:anltrns@aol.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 # <b>F-4473-16-RD</b> | DATED: <b>09/01/2016</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:                           |                          |

The term of this order is **09/01/2016** through **08/31/2018** (Initial two (2) year term with two (2), two (2) year renewal options).

The estimated dollar value is **\$75,000.00** annually (Total cumulative spend for **B002898, B002899 and B002900**).

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.

**Prior to commencement of any work, the City must receive and approve copies of all required insurance certificates as requested and required by the City's Risk Manager.**

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 Works – Fleet Maintenance**

**Finance**



# City of Hollywood, Florida

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

DATE: **September 1, 2016**

RE: **BLANKET ORDER # B002899**

PRODUCT/SERVICE: **Vehicle Transmission  
Repair and Replacement Services –  
(Alternate 1)**

**Gold Coast Transmissions, Inc.  
5835 Ravenswood Road  
Fort Lauderdale, Florida 33312  
Attn: Kristy Presno**

**Telephone: 954-983-3005  
Fax: 954-983-7780  
Email: [kristy@gctransmissions.com](mailto:kristy@gctransmissions.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 # <b>F-4473-16-RD</b> | DATED: <b>09/01/2016</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:                           |                          |

The term of this order is **09/01/2016** through **08/31/2018** (Initial two (2) year term with two (2), two (2) year renewal options).

The estimated dollar value is **\$75,000.00 annually** (Total cumulative spend for **B002898, B002899 and B002900**).

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.

**Prior to commencement of any work, the City must receive and approve copies of all required insurance certificates as requested and required by the City's Risk Manager.**

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If you have any questions, please contact **Ralph Dierks** at (954) 921-3223.

c: **Public Works – Fleet Maintenance**

**Finance**



# City of Hollywood, Florida

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

DATE: **September 1, 2016**

RE: **BLANKET ORDER # B002900**

PRODUCT/SERVICE: **Vehicle Transmission  
Repair and Replacement Services –  
(Alternate 2)**

**Kaydon Enterprises, Inc.  
d/b/a AAMCO Transmissions  
Pembroke Pines, Florida 33024  
Attn: Tony Gordon**

**Telephone: 954-954-438-4111  
Fax: 954-333-3657  
Email: [aamcopembrokepines@gmail.com](mailto:aamcopembrokepines@gmail.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 # <b>F-4473-16-RD</b> | DATED: <b>09/01/2016</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:                           |                          |

The term of this order is **09/01/2016** through **08/31/2018** (Initial two (2) year term with two (2), two (2) year renewal options).

The estimated dollar value is **\$75,000.00** annually (Total cumulative spend for **B002898**, **B002899** and **B002900**).

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