

## City of Hollywood, Florida

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

DATE: April 19, 2017

RE: BLANKET ORDER # **B002981** PRODUCT/SERVICE: Automotive and Truck Parts, Accessories and Supplies

JM Auto Parts Enterprises, Inc. (V #36245) d/b/a Napa Auto Parts T Attention: Jose Lezema, Manager <u>i</u> 6117 Hollywood Blvd. E Hollywood, FI 33024

Telephone Contact: 954-983-3150 jose.lezema@jmautopartsent.com Erwin Anleu, Customer Rep: 305-497-1771 erwin.anleu@jmautopartsent.com

Dear Vendor:

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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 #	
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: NJPA Contract #062916-GPC

The term of this order is 04/19/2017 through 09/6/2020. (Initial term approved April 19, 2017 via Resolution Number R-2017-XXX).

Initial Award Term	4/19/2017 - 9/06/2020
1 <sup>st</sup> Renewal Term	9/07/2020 - 9/06/2021

Note: renewals are at the option of the City.

The estimated dollar value is \$190,000.00 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.

Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. 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 Linda Silvey at (954) 921-3200.

c: Public Works/Fleet Fire Rescue Finance