



# City of Hollywood, Florida

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

DATE: January 17, 2018

RE: BLANKET ORDER # **B003083**

PRODUCT/SERVICE: Security and Sports  
Lighting Systems Maintenance and Repairs  
**INITIAL TWO (2) YEAR TERM**

Imperial Electrical, Inc.  
Attn: Michael Terango  
11821 NW 11<sup>th</sup> Street  
Plantation, FL 33323

Telephone Contact: 954-325-2133  
Fax: 954-938-0530

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"/> 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: <b>City of Miami Gardens Coop Purchasing Bid #16-17-029</b> |        |

The term of this order is **01/17/2018** through **11/08/2019**.

Initial Award Term	01/17/2018 – 11/08/2019 R-2018-xx
1 <sup>st</sup> Renewal Term (Optional)	11/09/2019 – 11/08/2020
2 <sup>nd</sup> Renewal Term (Optional)	11/09/2020– 11/08/2021
3 <sup>rd</sup> Renewal Term (Optional)	11/09/2021 – 11/08/2022

Approved via Resolution R-2018-XXX on January 17, 2018.

The estimated dollar value is **\$40,000.00/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.

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 Bassar at (954) 921-3628.

c: Public Works – Facility Maintenance  
Finance