



City of Hollywood, Florida

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

DATE: February 21, 2018

RE: BLANKET ORDER # B003019

PRODUCT/SERVICE: LETTERING OF POLICE &
GENERAL FLEET VEHICLES (INITIAL TERM)

REVISED 02/21/2018

Boyd Accessory & Design
Attn: Thomas Boyd
13820 NW 20th Street
Pembroke Pines, FL 33028

Telephone Contact: 786-302-2693
E-mail: signs305@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 checked="" type="checkbox"/> | FORMAL BID # F-4497-17-LS | |
| <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 # | |

The term of this order is 08/07/2017 through 08/06/2018 – Initial One (1) Year Term
Approved by City Commission via Resolution R-2018-xxx on 02/21/2018.

The estimated **ANNUAL dollar value is \$70,000.00**

Initial Award Term	08/07/2017 – 08/06/2018 PR-17-245
First Renewal Term (Optional)	08/07/2018 – 08/06/2019
Second Renewal Term (Optional)	08/07/219 – 08/06/2020

***NOTE – CITY RESERVES THE RIGHT TO EXERCISE OPTIONAL PERIODS.**

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 work, vendor must supply certificates of insurance, at the limits required by the Risk Manager, naming the City of Hollywood as additional insured.

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 A. Bassar at (954) 921-3628

c: Public Works/Fleet

Financial Services