



# City of Hollywood, Florida

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

DATE: **March 21, 2018**

RE: BLANKET ORDER # **B003113**

PRODUCT/SERVICE: **ELECTRICAL PRODUCTS AND  
RELATED SERVICES AND SOLUTIONS**  
**INITIAL TERM**

Graybar Electric Company (V#283)  
Attn: John Hughes  
1255 NW 21<sup>st</sup> St.  
Pompano Beach, FL 33069

Telephone Contact: 954-616-9829 (mobile)  
954-633-6342 (office)  
Email: [john.hughes@graybar.com](mailto:john.hughes@graybar.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"/> 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>Piggyback U.S. Communities (City of Kansas City, Missouri RFP#EV2370, Contract Number EV-2370)</b> |        |

The term of this order is **4/01/2018** through **01/31/2023 (Initial Five Year Term)**

The estimated dollar value is **\$296,818.00**. Approved via City Commission Resolution Number R-2018-xxx on March 21, 2018.

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.

Initial Award Term	04/01/2018 – 01/31/2023
1 <sup>st</sup> Renewal Term	02/01/2023 - 01/31/2025
2 <sup>nd</sup> Renewal Term	02/01/2025 – 01/31/2027
3 <sup>rd</sup> Renewal Term (FINAL)	02/01/2027 – 01/31/2029

**Note: Renewals are at the option of the City.**

**NOTE: Prior to commencement of any work, certificates of insurance meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured, must be forwarded 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 Paul A. Bassar at (954) 921-3628.

c: All Departments, Divisions and Offices  
Finance