



City of Hollywood, Florida

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

DATE: **June 6, 2018**

RE: BLANKET ORDER # **B003147**

PRODUCT/SERVICE: **Disaster Debris
Monitoring Services**

Thompson Consulting Services, LLC
Attention: Nathaniel Counsell
1135 Townpark Ave
Suite 2101
Lake Mary, FL 32746

Telephone Contact: 321-441-8518
or 407-792-00018
E-Mail: ncounsell@thompsoncs.net

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: City of Fort Lauderdale RFP#865-11764 dated September 7, 2016. | |

The term of this order is **06/06/2018** through **09/06/2019**.

(Remainder of Initial three year contract term with two, one-year renewal options approved via Resolution R-2018-xxx on June 6, 2016).

The estimated dollar value is **\$5,000,000.00**.

Initial Term	06/06/2018 – 09/06/2019 R-2018 xxx
1st Renewal Term (Optional)	09/07/2019 - 09/06/2020
2nd Renewal Term (Optional)	09/07/2020 – 09/06/2021

***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.

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: Public Works