CITY OF HOLLYWOOD INTEROFFICE MEMORANDUM

| TO: | Mayor and Commissioners | DATE: | September 17, 2018 |
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| FROM: | Douglas R. Gonzales, City Attorney | | |
| SUBJECT: | Proposed Blanket Purchase Order with Su the purchase of cold water meters | nstate Met | er & Supply, Inc. for |

I have discussed the above Agreement with the participating Department/Office, and the proposed general business terms and other significant provisions are as follows:

- 1) Department/Division involved Public Utilities
- 2) Type of Agreement Blanket Purchase Order
- 3) Method of Procurement (RFP, bid, etc.) Bid No. F-4595-18-RL
- 4) Term of Contract
 a) initial 3 years (9/20/18 to 9/19/21)
 b) renewals (if any) Yes, one two year renewal (9/20/21 to 9/19/23)
 c) who exercises option to renew mutual.
- 5) Contract Amount Estimated annual amount of \$408,344.85.
- 6) Termination Rights Either party may terminate for cause.
- 7) Indemnity/Insurance Requirements Vendor indemnifies and provides insurance.
- 8) Scope of Services Vendor will provide City with cold water meters manufactured by Neptune Technology Group, Inc.
- 9) Other Significant Provisions n/a
- cc: Wazir Ishmael, Ph.D., City Manager