



City of Hollywood, Florida

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

DATE: April 6, 2019

RE: BLANKET ORDER #: B00XXXX
PRODUCT/SERVICE: HVAC Equipment
Preventative Maintenance and Repair Services

Cedenos Comfort Cooling LLC V#35778
Francois Cedenos
2041 SW 70 Ave D14
Davie, FL 33317

Telephone Contact: 954-473-2722
Fax: 954-473-2724
Email: cedenoscomfort@bellsouth.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 checked="" type="checkbox"/> FORMAL BID #: F-6000-18-RL | DATED: 10/22/18 |
| <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# | Dated: |
| <input type="checkbox"/> OTHER: | |

Initial Award Term	4/6/2019 – 4/5/2022
1st Renewal Term	4/6/2022 – 4/6/2023
2nd Renewal Term	4/6/2023 – 4/6/2024

***NOTE**—City Reserves the right to exercise Optional Periods.

The estimated annual dollar value is **\$172,260.00**.

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.

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 **Robert Lowery** at (954) 921-**3552**

c: Public Utilities
Finance