



# City of Hollywood, Florida

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

DATE: April 17, 2019

RE: BLANKET ORDER #: **B00XXXX**

PRODUCT/SERVICE: Annual Wellfield Maintenance Services

**Aquifer Maintenance & Performance Systems, Inc**  
**Attn: Jim Murray V#8013**  
**7146 Haverhill Rd North**  
**West Palm Beach, FL 33047**

Telephone Contact: **561-494-2844**

Email: [ampsilp@gmail.com](mailto:ampsilp@gmail.com)

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Purchase Order with your Company based on one of the following:

- |   |        |
|---|--------|
| <input type="checkbox"/> FORMAL BID #   | DATED: |
| <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 #                                       |        |
| <input checked="" type="checkbox"/> OTHER: <b>City of Sunrise, Bid# 19-10-12-VH</b> |        |

Initial Term	4/18/2019 – 2/11/2022
First Renewal Period (Optional)	2/12/2022 – 2/11/2023
Second and Final Period (Optional)	2/12/2023 – 2/11/2024

\*NOTE – City Reserves the right to exercise Optional Periods.

The estimated annual dollar value is **\$100,000.00**

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.

**Insurance Certificates naming the City of Hollywood as certificate and as additional insured to be on file with the City.**

The City of Hollywood Departments will issue hard copy orders against this Blanket Purchase Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Rob Lowery** at (954) 921-3552

c: Public Utilities  
Finance