

May 7, 2020

Allied Universal Corporation
3901 NW 115 Avenue
Miami, FL 33178

Dear Vendor:

Our Agreement for Sodium Hypochlorite based upon Fort Lauderdale Bid# 12006-372 Blanket Purchase Order B003074, expires on October 2, 2020.

The Office of Procurement Services would like to renew the agreement for a one (1) year renewal period under the terms and conditions utilizing Blanket Purchase Order B003074 (copy attached).

Please advise your interest in renewing this Agreement by marking the appropriate response, signing, and returning this correspondence.

If you are unable to renew this agreement, please explain reason(s) in a separate letter.

Thanks for your help with this matter and as always, please call me at 954-921-3552 if you have questions.

A response as soon as possible would be appreciated.

Sincerely,

Rob Lowery

Robert Lowery Procurement Contracts Officer
Office of Procurement Services

Please note this 2nd and last renewal option will be with the following 2% CPI increase.
Current - New Effective 10/3/20
T/L \$0.498 - \$0.508
LTL \$0.548 - \$0.559

RL/dm

I agree: _____
J. Polun
(Signature)

I disagree: _____
(Signature)

Name: _____
Jim Polun
(Typed or Printed)

Date: _____
7/1/2020