## Office of Procurement Services



tel: 954.921.3299

fax: 954.921.3086

August 7, 2019

Biosolids Distribution Service LLC Attn: Michael Ladin PO Box 553 Sebring, FL 33871

Dear Vendor:

Our Agreement for Biosolids Removal and Disposal based upon RFP # RFP-3848-03-WG, Blanket Purchase Order B001579, expires on 2/14/2020.

The Office of Procurement Services would like to renew the agreement for a five (5) year renewal period under the terms and conditions utilizing Blanket Purchase Order B001579 (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,

Robert Lowery, Procurement Contracts Officer Office of Procurement Services

RL/dm

agree: (Signature)

I disagree: \_\_\_\_(Signature)

Name: Chad Meadows

(Typed or Printed)

Date: \_\_\_09-11-2019