

FINANCE & ADMINISTRATIVE SERVICES
Purchasing Office
Phone: 954-572-2274
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November 6, 2024

Karen Cornelius
Safety Products, Inc.
3517 Craftsman Blvd
Lakeland, FL 33803
E-mail address: kcornelius@spisafety.com
Vendor No. 79

Re: **First Renewal**
Solicitation No: BID 21-36-09-M Safety Supplies and Equipment
Reso No: 21-147

Dear Contractor:

The above referenced solicitation is about to expire. The City reserves the right to renew this contract for three (3) additional one (1) year periods under the same terms, conditions and specifications.

The new contract period is as follows:

	Start Date:	End Date:
First Renewal Period:	12/14/2024	12/13/2025

Amendment: STANDARD TERMS AND CONDITIONS OF PURCHASE ORDERS FOR THE CITY OF SUNRISE, FLORIDA have been added to this bid, added terms have been attached and incorporated into this bid as Attachment "1". Specifications and insurance requirements remain the same.

If you have not already done so, please submit a current Certificate of Insurance listing the City of Sunrise as additional insured for the amounts indicated in the bid document to: Purchasing Division, City of Sunrise, 10770 W. Oakland Park Blvd., Sunrise, FL 33351.

If I can be of further assistance, please do not hesitate to contact me.

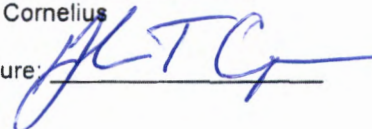
Best Regards,


John Curran
Procurement Manager

We hereby acknowledge that the above contract is renewed for one year.

Vendor Signature: 
Karen Cornelius

Date: November 06, 2024

Procurement Manager Signature: 

Date: 11/6/2024