

School Board

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Hillsborough County
PUBLIC SCHOOLS
Preparing Students for Life

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November 8, 2017

Fleet Products
Attn: Bobby Wertman
6510 Golden Groves Lane
Tampa, FL 33610

Via Email: bwertman@fleetproductsfl.com

Reference: ITB #13136-DST Parts for Trucks and Buses

Dear Mr. Wertman:

Hillsborough County Public Schools (HCPS) is requesting the renewal of bid number, ITB #13136-DST Parts for Trucks and Buses, from February 2, 2018 through February 1, 2019 under the same prices, terms, conditions, and specifications governing the original contract.

The vendor certifies, by submission and signature on this renewal letter, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or involuntarily excluded from participation in this transaction per the provisions of § 287.133(2) (a) Florida Statute and pursuant to Executive Order 12549, Debarment and Suspension.

All vendors who are permitted access to any HCPS site when students are present, who have direct contact with students, or who have access to or control of school funds are required to wear a statewide badge and yellow HCPS badge as required by HCPS and in accordance with § 1012.465 and 1012.467, Florida Statutes, the "Jessica Lunsford Act." HCPS will adhere to the "six-foot fence" rule for projects approved through the Facilities Department, but not the "in-line-of-sight rule."

The vendor agrees to understand and comply with the statements at: <http://www.sdhc.k12.fl.us/doc/164/procurement-ja>

Please indicate your response to this request and sign the appropriate line below and return this form, via fax, to (813) 272-4390 or via Email to the sender within three (3) business days. HCPS may accept the vendor's failure to provide a timely response to this renewal letter as a request not to renew.

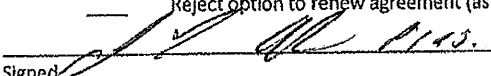
If you have any concerns or questions about this request, please do not hesitate to call me at (813) 272-4334. Thank you for your prompt attention to this matter.

Sincerely,

Lillian Garcia, Procurement Officer

Please indicate your option below:

- Accept option to renew agreement as indicated above. A current Certificate of Liability Insurance must be provided along, or subsequent to, this response.
- Reject option to renew agreement (as indicated above)

Signed 
John Stace Williams / President
Print Name/Title

11 / 9 / 2017
Date

Raymond O. Shelton School Administrative Center • 901 East Kennedy Blvd. • Tampa, FL 33602-3507
Procurement Department: 813-272-4327; Fax (813) 272-4390; Main Office (813) 272-4000
P.O. Box 3408 • Tampa, FL 33601-3408 • Email: corey.murphy@sdhc.k12.fl.us • Website: www.sdhc.k12.fl.us

FLEET ACQUISITIONS LLC
DBA FLEET PRODUCTS

6510 GOLDEN GROVES LANE
TAMPA, FL, 33610
(813) 621-1734
(813) 626-2010 fax

June 13, 2018

To Whom It May Concern:

This letter is to inform the City of Clearwater that Fleet Acquisitions LLC dba Fleet Products would like to renew the contract with the terms set forth in the letter dated June 13, 2018 for renewal of Hillsborough County Schools, contract 13136-DST expires February 1, 2019, however Fleet Products will continue to hold those prices for the City of Clearwater through the term of September 30, 2019.

Thank you for the business you have given Fleet Products.

Sincerely,



John Stace Williams
President