School Board

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January 4, 2017

Encore Broadcast Equipment Sales, Inc. Attn: Douglas Taylor 2104 West Kennedy Boulevard Tampa, FL 33606

Reference: ITB 14115-EST Studio Equipment - Purchase, Install, Repair and Parts

Dear Doug Taylor:

Hillsborough County Public Schools (HCPS) is requesting the renewal of bid number 14115-EST Studio Equipment – Purchase, Install, Repair and Parts, from January 21, 2017 through January 20, 2018 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-ila

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) 272-4327. Thank you for your prompt attention to this matter.

Debi Oppenheim Sr. Procurement Officer

Please Indicate your option below:

along, or subsequent to, this response.

Reject option to renew agreement (as indicated above)

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Thomas division

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

Accept option to renew agreement as indicated above. A current Certificate of Liability Insurance must be provided

P.O. Box 3408 • Tampa, FL 33601-3408 • Email: debi.oppenhelm@sdhc.k12.fl.us • Website: www.sdhc.k12.fl.us