



OFFICE OF THE SHERIFF

Chad Chronister, Sheriff
Donna Luszczynski, Chief Deputy
Hillsborough County, Florida

November 9, 2021

Thomas Sabo
tsabo@danasafetysupply.com
Dana Safety Supply
3810 West Osborne Avenue
Tampa, Florida 33614

RE: Bid 23-18 Tactical Uniforms

Dear Thomas Sabo,

The above-referenced bid has been officially canceled and may be re-issued under a different bid number at a later date.

If you have any questions, please direct them to our Buyer, Ross Cable, at rcable@teamhcsso.com or (813) 247-8968.

Respectfully,

A handwritten signature in blue ink, appearing to read "Christina R. Porter".

Christina R. Porter, CPA
Chief Financial Officer

CRP/rc



CHAD CHRONISTER, SHERIFF

Contract Renewal Review and Consent

Date: August 17, 2021

RE: Contract No. & Title Bid 23-18 Tactical Uniforms
Initial Award Date: November 12, 2018
Term: Initial: Two (2) Year Optional Renewals: Three (3) Annual
Current Renewal Period: November 12, 2021 thru November 11, 2022 (Renewal 2 of 3)

TO: Vendor/Provider: Dana Safety Supply
 kbrennan@danasafetysupply.com

Please reply to the inquiry below and return the completed form to rcable@teamhcsos.com or by fax at 813-242-1826. The information will be shared with the appropriate Division Commander for a decision regarding renewal based on your reply.

- () Yes, we agree to renew the contract for an additional year under the same pricing, terms and conditions.
- () Yes, we agree to renew the contract for an additional year but find it necessary to request a price increase. The necessary documentation is attached as per the terms and conditions of the contract.
- No, we do not wish to extend the contract for an additional one (1) year period. Reason below or attached:

SEE ATTACHED

Please select one: Payment will _____ will not _____ be accepted by Credit Card.

Signature [Signature] Date 10-15-21

Print Name & Title THOMAS SABO, GENERAL MANAGER

TO HCSO Bureau Commander: Lacey Zacher, SPM, Supply Distribution Bureau
Following review of the vendor's performance and the information above:

- () Consent to renewal of the contract for the additional term indicated above.
- Decline to renew the contract due to: (Please contact Buyer to determine next action)
 - ___ Inadequate vendor performance or product quality issues
 - ___ Unacceptable price increase
 - ___ Other vendor non-renewal

Signature [Signature] Date 11/8/2021
Lacey Zacher, SPM, Supply Distribution Bureau

The Financial Services Division acknowledges and accepts the above changes to the contract indicated.

Signature [Signature] Date 11-09-2021
Christina R. Porter, CPA, Chief Financial Officer