

Current Renewal Period: April 16, 2023 to April 15, 2024: Renewal 2 (two) of 3 (three) TO: Vendor/Provider: Victory Supply: Tyler Dis sales@victorysupplyinc.com Please reply to the inquiry below and return the completed form to Purchasing@hcso.tampa.fl.us or by at 813-242-1826. The information will be shared with the appropriate Bureau Commander for a decisi regarding renewal based on your reply. (X) Yes, we agree to renew the contract for an additional year under the same pricing, terms and condition () 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. (1) No, we do not wish to extend the contract for an additional one (1) year period. Reason below or attact to the please select one: Payment will will not be accepted by Credit Card. Signature		
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Print Name & Title Evan Trommer, President TO HCSO Bureau Commander: SPM, Lacey Zacher, Supply Distribution Bureau Following review of the vendor's performance and the information above: (V) 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	() Yes, we agree to renew the The necessary documentation	contract for an additional year but find it necessary to request a price increation is attached as per the terms and conditions of the contract.
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	Print Name & Title Evan Trommer, F TO HCSO Bureau Commander Following review of the	esident SPM, Lacey Zacher, Supply Distribution Bureau vendor's performance and the information above: e contract for the additional term indicated above.
// ·	Print Name & Title Evan Trommer, F TO HCSO Bureau Commander Following review of the (V) Consent to renewal of the (V) Decline to renew the co Inadequate vendor Unacceptable price Other Signature	Pate 3/15/2023 esident SPM, Lacey Zacher, Supply Distribution Bureau vendor's performance and the information above: e contract for the additional term indicated above. tract due to: (Please contact Buyer to determine next action) erformance or product quality issues



BID 2021-008 - Feminine Protection Products		AMERCARE	BOB BARKER		LUCILLE MAUD CORP	VICTORY SUPPLY
Opened: March 19, 2021		17661 128th Place NE	7925 Purfoy Rd.		1200 Jordan Lane NW, Suite 9	7025 Industrial Park Rd
Awarded: April 16, 2021	Expires: April 15, 2022	Woodinville, WA 98072	Fuquay Varin	a, NC 27526	Huntsville, AL 35816	Mount Pleasant, TN 38474
Terms: One (1) Year Initial Award & Th	ree (3) Annual Renewals					
Renewal 1: Expires April 15, 2023		Julie Siegel	Betsy Copeland		Sheree Covan	Tyler Dis
Renewal 2: Expires April 15, 2024		(800) 556-6322	Customer Svc: (800) 334-9880		(256) 536-1818	(888) 376-1205
Renewal 3:		julie@amercareproducts,net	customerservicesouth@		3rdlevelsupport@	sales@victorysupplyinc.com
Change Order 1: October 10, 202	22		bobbark	cer.com	lucillemaud.com	
(HIGHLIGHTED AREA IN	DICATES AWARD)					
DESCRIPTION OF ITEMS (HCSO Item Number)					**************************************
A	Item Number	AF-2505	SN	I-C	IMP25188973	SUMP147A
	Price/Case	\$22.60	\$20).99	\$52.65	\$28.44
SANITARY NAPKIN	Quantity/Case	250	25	50	250	250
(10352)	Price/Unit	\$0.0904	\$0.0	0840	\$ 0.2106 -	\$0.1138
Minimum Order Quantity, Number of Cases		50	30	00	1	1
Delivery ARO, Number of Days		10	5 - 14		5-7	14
В	Item Number	MTB5005	SBTPX500	SBTPX500	IMP25176488	SUTMTB5
	Price/Case	\$49.95	\$51.00	\$44.49	\$68.16	\$62.37
TAMPON	Quantity/Case	480	500	500	500	500
(11867)	Price/Unit	\$0.1041	\$0.1020	\$0.0890	\$0.1363	\$0.1247
Minimum Order Quantity, Number of Cases		10	18	120	1	
Delivery ARO, Number of Days		10	5 - 14		5-7	
EXCEPTIONS:		[none]	Tampon Case Count 500		Tampon Case Count 500	Tampon Case Count 500

Change Order 1: Removed Line Item A from the Contract Tab Sheet