SCHOOL DISTRICT OF OKALOOSA COUNTY **Purchasing Department**

SUPERINTENDENT OF SCHOOLS **MARY BETH JACKSON**

ATTORNEY TO THE ROADO C. JEFFREY MOINNIS, ESQ.

PROGRAM DIRECTOR OF PURCHASING VINCE WINDHAM, CPPB



BOARD MEMBERS **DEWEY DESTIN CATHY THIGPEN** MELISSA THRUSH RODNEY L. WALKER LAMAR WHITE

June 10, 2016

Interior Exterior Building Supply Attn: Jon Fiegel, Branch Manager 915 E John Sims Pkwy Niceville, FL 32578

Dear Mr. Fiegei,

The RFQ 16-16 Ceiling Tile Quote was awarded to your company in the amount of \$33.60 per carton (64 sq. ft. per carton). An estimated quantity was given only for pricing purposes. The original award was for a six (8) month period beginning January 4, 2016 and ending on July 4, 2016.

Quote terms state that the terms and conditions of this quote or any portion thereof may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect). We would like to request that this quote be renewed for another six (6) month period July 4, 2018 and ending on January 4, 2017.

Please check one of the responses below indicating your decision regarding this request. Feel free to fax your response to 850-833-6327, or email it to Irene Dahnke at dahnkei@mail.okeioosa.k12.fl.us by Monday, June 20, 2016.

Thank you for your consideration. We look forward to doing business with you for another six (6) month period.

Sincerely Vince Windham, Program Director of Purchasing

> I agree to renew the quote adhering to original terms and conditions, including pricing for an additional slx (6) month period beginning July 4, 2016 through January 4, 2017.

I decline to renew the quote for an additional six (6) month period.

Signature'

*Note; Must be signed by an officer or employee having the authority to bind the company or firm.

PURCHASING DEPARTMENT - ADMINISTRATIVE COMPLEX - 120 LOWERY PLACE S.E. FORT WALTON BEACH, FLORIDA 32548 TELEPHONE (\$50) \$33-7668 FAX (850) \$33-6327