



**CITY OF NORTH PORT  
FINANCE DEPARTMENT/PURCHASING DIVISION**

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June 10, 2019

**SCOTT BRUNER  
HENRY SCHEIN, INC.  
140 CROUCH COMMERCIAL CT.  
IRMO, SC 29063  
Fax: (800) 533-4793  
Tel: (800) 845-3550**

**RE: CONTRACT NO. 2018-01 EMERGENCY MEDICAL SUPPLIES AND EQUIPMENT**

Dear Mr. Bruner,

**CONTRACT NO. 2018-01 EMERGENCY MEDICAL SUPPLIES AND EQUIPMENT** expires September 30, 2019. By mutual agreement, this contract may be extended for an additional one (1) year term, through September 30, 2020, under the same terms and conditions of your company's bid form and contract.

**NOTES:**

1. At the first renewal of this contract the pharmaceutical supplies were removed from this contract and were re-quoted under RFQ 2019-01.

This renewal is subject to the funding being approved in subsequent fiscal years: It is expressly understood by the City and the vendor that funding for any successive fiscal years of the Contract is contingent upon appropriation of monies by the City Commissioners. In the event that funds are not available or appropriated, the City reserves the right to terminate the Contract. The City will be responsible for payment of any outstanding invoices and work completed by the vendor prior to such termination.

Please respond below and e-mail this letter back to me at your earliest convenience, as I will need your signed approval to formalize the renewal, provided both parties agree.

If you have any questions regarding this, please do not hesitate to contact me.

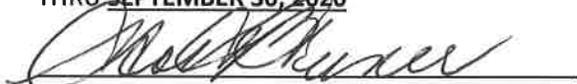
**REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK, SIGNATURES TO FOLLOW.**

Best Regards,

Justin Daly

Justin Daly  
Contract Administrator I

APPROVED FOR RENEWAL  
THRU SEPTEMBER 30, 2020



Scott Bruner

Date 6/11/19