## Wilf, John

From: purchasingrenewals@broward.org
Sent: Wednesday, June 25, 2025 9:42 PM

**To:** jeff.hobbs@fortiline.com

**Cc:** Campbell, David; O'Connell, Ellie; Hidalgo, Jose; Wilf, John

**Subject:** NEW Contract Established: OPN2129644B2\_6 - QVL-Water Sewer Irrigation Mat

## Congratulations!

This email is to inform you that Contract No. OPN2129644B2\_6, with FORTILINE INC for QVL-Water Sewer Irrigation Mat was approved on 2025-06-25 for the initial term of 2025-06-10 to 2027-06-09, in the amount of \$270,000.00 with 3 renewal option(s).

Term	Start date	End date	Amount
Original	2025-06-10	2027-06-09	\$270,000
Renewal 1	2027-06-10	2028-06-09	\$405,000
Renewal 2	2028-06-10	2029-06-09	\$540,000
Renewal 3	2029-06-10	2030-06-09	\$675,000

The Broward Contract System will be set up to renew the contract, on behalf of the Director of Purchasing, if elected by the Contract Administrator and in accordance with the contract terms. If you prefer NOT to renew the contract, please notify your Contract Administrator in accordance with the contract notice requirements (if no time period is stated, then at least 120 days prior to the end of the applicable term).

Below is the Contract Administrator's contact information:

Contract Administrator: **John Wilf** Email Address: **JWILF@broward.org** Phone Number: **954/831-3233** 

Please confirm that all information listed above is correct. If there are any corrections, notify the Contract Administrator.

<sup>\*</sup>Please note any dollar amount is potential and not guaranteed.