

Department of Purchasing and Contracting
Contract Renewal Request Form

User Departments: Roads & Drainage (R&D)

From: Sophia Thomas

RFP No.: 19-101169

Title: Hauling Services

Effective Date: October 13, 2020

Expiration Date: November 30, 2021

Contract APPROVED Amount: \$759,250.00

Number of Renewals to Date: 0

Amount Released: \$0

Contractor(s)	Contract No.	Agrees to Extend
Brown Management Services Enterprise, Inc.	1264488	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$30,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General

Enterprise

3 Digit Fund Code 581

CIP Line Item No. (if applicable): _____ Award Amount(s): _____

Vendor 1: Brown Management/\$30,000.00

Name/Amount

Vendor 2: _____

Name/Amount

Justification:

This contract is needed in preparation for any emergency response requests for hauling services due to severe storms.



Department Director Signature

September 30, 2021

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date