



User Department: Watershed Management (DWM)	From: Sharice Feagins-Bailey
ITB No.: 19-101071	Title: Chemicals for Odor Control (Annual Contact w/ 2 Options to Renew)
Effective Date: December 10, 2019	Expiration Date: December 31, 2021
Contract APPROVED Amount: \$177,459.73	Number of Renewals to Date: 1
Amount Released: \$87,328.01	

Contractor(s)	Contract No.	Agrees to Extend
Acuity Specialty Product Group, Inc	1191908	
Peoples Janitorial Supply	1191907	

User Department Recommendation: Renew Bid

Funding for Renewal Term: _____
(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 _____
CIP Line Item No. (if applicable): _____

Award Amount(s): _____

Vendor 1: _____ Name/Amount Vendor 2: _____ Name/Amount

Justification:

Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date