



User Department: Watershed Management (DWM)

From: Sharice Feagins-Bailey

ITB No.: 20-101230

Title: Electrical Switchgear Inspection and Repair

Effective Date: January 19, 2021

Expiration Date: January 31, 2022

Contract APPROVED Amount: \$1,854,000.00

Number of Renewals to Date: 0

Amount Released: \$552,559.38

Contractor(s)	Contract No.	Agrees to Extend
Cleveland Electric Company	1242005	
Brown Electrical Services	1242006	

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