

Department of Purchasing and Contracting
Contract Renewal Request Form

User Departments: Roads & Drainage (R&D)

From: Sophia Thomas

RFP No.: 19-101181

Title: HDPE Pipe Liners

Effective Date: April 14, 2020

Expiration Date: April 30, 2021

Contract APPROVED Amount: \$500,000.00

Number of Renewals to Date: 0

Amount Released: \$29,452.50

Contractor(s)	Contract No.	Agrees to Extend
Contech Engineered Solutions	1223626	

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$500,000.00

(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: Contech/\$500,000 Vendor 2: _____
Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification:

Peggy V. Allen
Department Director Signature

2/19/2021
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date