

**Department of Purchasing and Contracting
Contract Renewal Request Form**

User Departments: DWM

From: Sophia Thomas

RFP No.: 19-101169

Title: Hauling Services

Effective Date: October 13, 2020

Expiration Date: ~~November 30, 2021~~
October 31, 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	

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$150,000.00

(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 511

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

Vendor 1: Brown Management Services Enterprise, Inc.

Vendor 2: _____

Name/Amount

Name/Amount

Justification:

The contract will allow the Department of Watershed Management (DWM) to haul various items throughout the County on an as needed basis.

Dehayes

Digitally signed by Dehayes
Date: 2021.09.10 15:06:23 -04'00'

9.10.2021

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date