



<b>User Department: Public Works – Roads &amp; Drainage</b>	<b>From: Sharice Feagins-Bailey</b>
<b>ITB No.: 19-101097</b>	<b>Title: Traffic Pavement Marking Services (Annual Contact w/ 2 Options to Renew)</b>
<b>Effective Date: December 17, 2019</b>	<b>Expiration Date: December 31, 2021</b>
<b>Contract APPROVED Amount: \$688,917.00</b>	<b>Number of Renewals to Date: 1</b>
<b>Amount Released: \$308,788.50</b>	

Contractor(s)	Contract No.	Agrees to Extend
Peek Pavement Marking, Inc.	1193204	
Lo & Rob Green Lovett, LLC	1210842	

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$800,000  
(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 271  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: PEEK PAVEMENT / \$800,000 Vendor 2: \_\_\_\_\_  
Name/Amount Name/Amount

Vendor 3: \_\_\_\_\_ Vendor 4: \_\_\_\_\_  
Name/Amount Name/Amount

**Justification:**

[Signature] 10/26/2021  
Department Director Signature Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature Date