



User Department: Roads and Drainage (R&D)	From: Sharice Feagins-Bailey
ITB No.: 19-101181	Title: HDPE Pipe Liner (Annual Contract with 2/Options to Renew)
Effective Date: April 14, 2020	Expiration Date: April 31, 2022
Contract APPROVED Amount: \$545,675.00	Number of Renewals to Date: 1
Amount Released: \$70,002.12	

Contractor(s)	Contract No.	Agrees to Extend
Contech Engineered Solutions	1223623	

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

Justification:

Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date