

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

User Department: Sanitation

From: Eugene McKinnie

CPA No.: 2000358

Title: Herbicide and Growth Regulator Service

Effective Date: July 22, 2025

Expiration Date: July 31, 2026

Contract APPROVED Amount: \$126,796.80

Number of Renewals to Date: 0

Amount Released: \$33,790.80

Contractor(s)	Contract No.	Agrees to Extend
American Eagle	2000358	

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$176,796.80

(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 541
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: American Eagle/\$176,796.80 Vendor 2: _____
Name/Amount Name/Amount

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

Justification:

The Beautification Division requests approval for the first contract renewal to extend the agreement with American Eagle through July 31, 2027. This contract provides herbicide and growth regulator services four (4) times annually across seventy-three (73) right-of-way (ROW) locations. Services are performed following mowing by the in-house crew.

Eugene McKinnie
Department Director Signature

3/30/20
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Mowing cycle: $\$31,699.20 \times 4 = \$126,796.80 + \$50,000.00$ (contingent) = **\$176,796.80**

Jovan
Hooper

Digitally signed by
Jovan Hooper
Date: 2026.05.28
07:49:45 -04'00'

Purchasing and Contracting Signature

Date