

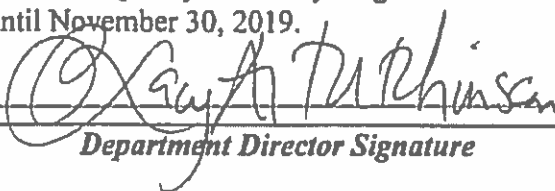
**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**


User Department: Sanitation	From: Jovan Hooper
ITB No.: 17-100895	Title: Recycling Tires <i>(Annual contract w/2 options to Renew)</i>
Effective Date: November 17, 2017	Expiration Date: November 30, 2018
Contract APPROVED Amount: \$80,000.00	Number of Renewals to Date: 0
Amount Released: \$42,143.29	

Contractor(s)	Contract No.:	Agrees to Extend
Quality Tire Recycling	1087107	Yes

User Department Recommendation: Renew: <input checked="" type="checkbox"/> Bid: <input type="checkbox"/>
Funding for Renewal Term: \$80,000.00 <i>(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)</i>

Funding: General: <input type="checkbox"/> Enterprise - Operating: <input checked="" type="checkbox"/> 3-Digit Fund Code: <u> 541 </u>
CIP Line Item No.: <i>(if applicable)</i> : _____

Vendor 1: <u> QUALITY TIRE RECYCLING </u>	Vendor 2: _____
Vendor 3: _____	Vendor 4: _____
Justification: PW – Sanitation would like to renew contract #1087107 with Quality Tire Recycling for one more term, until November 30, 2019.	
 _____ <i>Department Director Signature</i>	<u> 7/11/18 </u> _____ <i>Date</i>

For Use by Purchasing & Contracting: Approve <input checked="" type="checkbox"/> Deny <input type="checkbox"/>	
Additional Comments:	
 _____ <i>Purchasing & Contracting Signature</i>	<u> 7/26/18 </u> _____ <i>Date</i>