

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Recreation, Parks, and Culture Affairs ITB No.: 20-101229	From: Purchasing and Contract Department Title: Portable Toilet Rental
Effective Date: April 27, 2021	Expiration Date: May 31, 2022
Contract APPROVED Amount: \$129,666.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
United Site Services of Georgia	1251965	

User Department Recommendation: Renew Bid

Funding for Renewal Term: _____ \$35,000 _____
(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 _____
CIP Line Item No. (if applicable): _____

Justification:

RPCA recommends renewing contract 1251965 for portable toilet rentals with United Site Services of Georgia.

Clark D. Ellis

4/5/2022

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Sanitation Division ITB No.: 20-101229	From: Purchasing and Contract Department
Effective Date: April 27, 2021	Expiration Date: May 31, 2022
Contract APPROVED Amount: \$129,666.00	Number of Renewals to Date: 1

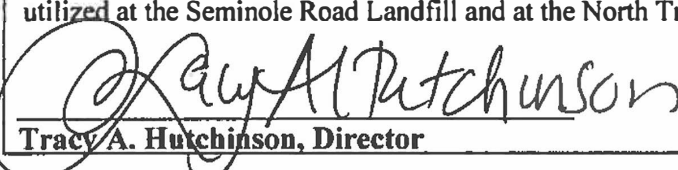
Contractor(s)	Contract No.	Agrees to Extend
United Site Services of Georgia	1251965	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$15,000.00
(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 541 - Sanitation Enterprise
CIP Line Item No. (if applicable): _____

Justification:
PW - Sanitation would like to extend this contract for another term. This contract provides portable toilet rental to be utilized at the Seminole Road Landfill and at the North Transfer Station.

 2/7/22
Tracy A. Hutchinson, Director Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: DeKalb Peachtree Airport ITB No.: 20-101229	From: Purchasing and Contract Department Title: Portable Toilet Rental
Effective Date: April 27, 2021	Expiration Date: May 31, 2022
Contract APPROVED Amount: \$129,666.00	Number of Renewals to Date: 1


Contractor(s)	Contract No.	Agrees to Extend
United Services of Georgia, LLC	1251965	

User Department Recommendation: Renew Bid

Funding for Renewal Term: 11,000.00
(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 551
CIP Line Item No. (if applicable): _____

Justification:



Department Director Signature

2/22/22

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date