

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

<b>User Department: Sanitation</b>	<b>From: Lekeshia Baker</b>
<b>ITB No.: 18-100958</b>	<b>Title: Commercial Containers</b>
<b>Effective Date: July 19, 2018</b>	<b>Expiration Date: July 18, 2019</b>
<b>Contract APPROVED Amount: \$757,200.00</b>	<b>Number of Renewals to Date: 1</b>
<b>Amount Released: \$335,994.80</b>	

Contractor(s)	Contract No.	Agrees to Extend
Draco Solutions	1118473	yes

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$ 350,000.00  
(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  
CIP Line Item No. (if applicable): \_\_\_\_\_

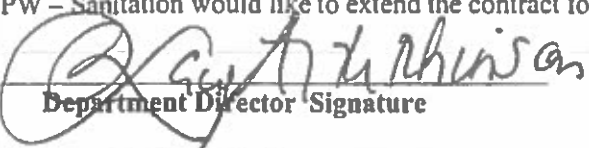
Award Amount(s):

Vendor 1: Draco Solutions/\$350,000.00 Vendor 2: \_\_\_\_\_  
Name/Amount Name/Amount

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


**Justification:**

PW - Sanitation would like to extend the contract for one additional term. 3, 4, 6, 8 cubic yard commercial containers

  
Department Director Signature 4/17/19  
Date

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

**Additional Comments:**

 4/17/19  
Date

Purchasing and Contracting Signature