DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Sanitation	From: Tina Phan	
ITB No.: 19-101161	Title: Recycling Tires (Annual Contract with 2 options to renew).	
Effective Date: December 16, 2019	Expiration Date: December 17	, 2020
Contract APPROVED Amount: \$100,000.00	Number of Renewals to Date: 0	
Contractor(s)	Contract No.	Agrees to Extend
Latham Home Sanitation Company,	1196996	Agrees to Extend
Inc.	1190990	
User Department Recommendation: R	enew x Bid □	
Funding for Renewal Term:\$110,000.00(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General Enterprise \boxed{\text{Z}} 3 Digit Fund Code 541 - Enterprise Sanitation		
CIP Line Item No. (if applicable): Award Amount (s)		
Vendor 1:Latham Home Sanitation / \$110,000.00 Name/Amount	Vendor 2:Name/Amount	
Vendor 3: Name/Amount		
Justification: PW – Sanitation would like to extend the contract with Latham Home Sanitation Company, Inc. for one additional term until December 17, 2021. This contract is for tires collected and transported to the landfill. Tires collected from illegal dump sites, residential homes and tires cleanup projects. Tracy A. Hutchinson		
Department Director Date	Director Signature	
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For Use by Purchasing and Contracting:	pprove ဩ Deny □	
Additional Comments:		
Purchasing and Contracting Signature	Date	