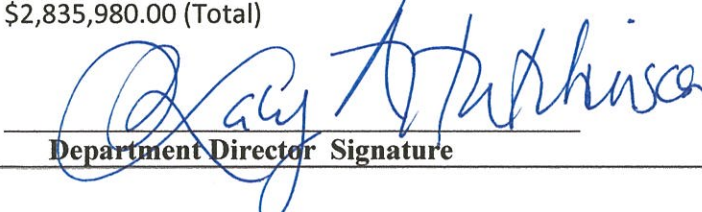


**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

|   |   |
|---|---|
| <b>User Department: Sanitation</b>            | <b>From: Tracy Hutchinson</b>                         |
| <b>ITB No.: 19-101098</b>                     | <b>Title: Roll Cart Supply, Delivery and Tracking</b> |
| <b>Effective Date: August 27, 2019</b>        | <b>Expiration Date: August 31, 2020</b>               |
| <b>Contract APPROVED Amount: \$650,000.00</b> | <b>Number of Renewals to Date: 0</b>                  |

| Contractor(s)             | Contract No. | Agrees to Extend |
|---------------------------|--------------|------------------|
| Otto Environmental System | 1176858      | Yes              |

|   |   |                              |
|---|---|------------------------------|
| <b><u>User Department Recommendation:</u></b>   | Renew <input checked="" type="checkbox"/> | Bid <input type="checkbox"/> |
| Funding for Renewal Term: \$ <u>2,835,980.00</u><br>(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)   |   |                              |
| Funding: General <input type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code <u>541</u> – Sanitation Enterprise ___<br>CIP Line Item No. (if applicable): _____ 542 – Sanitation Capital   |   |                              |
| <b><u>Justification:</u></b>  |   |                              |
| PW – Sanitation is requesting an additional \$1,885,980.00 for the immediate purchase of 43,000 95-gallon roll carts for its automatic side-loader (ASL) operations. Sanitation would also like to extend this contract for another term until August 31, 2021 for an amount not to exceed \$950,000.00. Of which amount, \$650,000.00 is for the purchase of new garbage and recycling roll carts during the renewal contract term, and \$300,000.00 in contingent fund. |   |                              |
| \$1,885,980.00 (CO to purchase additional 95-gallon roll carts) (Code 542)  |   |                              |
| \$ 650,000.00 (1st renewal – to purchase both garbage and recycling roll carts) (Code 541)  |   |                              |
| \$ 300,000.00 (Contingent fund) (Code 541)  |   |                              |
| \$2,835,980.00 (Total)  |   |                              |
| <br>_____<br>Department Director Signature  | <u>4/2/20</u><br>_____<br>Date            |                              |

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

CPA 1176858

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

April 3, 2020

\_\_\_\_\_  
**Purchasing and Contracting Signature**

\_\_\_\_\_  
**Date**