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

User Department: Sanitation	From: Tracy A. Hutchinson	
ITB No.: 22-101512	Title: Steel Bottoms & Top Lids for Commercial Containers	
Effective Date: 8/22/22	Expiration Date: 8/31/24	
Contract APPROVED Amount: \$399,949.00 Number of Renew		1
Contractor(s)	Contract No.	Agrees to Extend
WASTEQUIP	1303265	
User Department Recommendation:	Renew x Bid □	
Cott Department Recommendation.	Reliew X Bid El	
Funding for Renewal Term:\$150,000.00 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General	Fund Code541 – Sanitation Operati	ing
Vendor 1:WasteQuip / \$150,000.00 Vendor Name/Amount	2:Name/Amount	
Vendor 3: Name/Amount		
<u>Justification:</u> PW – Sanitation would like to extend the contract with WasteQuip for one additional year until August 31, 2025. This contract provides steel bottoms & top lids for commercial containers.  Tracy A. Hutchinson		
Department Director Date	Director Signature	
For Use by Purchasing and Contracting:	Approve 🗡 Deny	
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Additional Comments:		
Phyllis Head	05/17/2024	
Purchasing and Contracting Signature	Date	