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

**User Department: Sanitation**

**From: Tracy Monroe**

ITB No.: 17-100884

Title: Nuisance Abatement and Remediation Services

Effective Date: January 25, 2018

Expiration Date: January 31, 2020

Contract APPROVED Amount: 195,650.00

Number of Renewals to Date: Annual Contract 2 options to renew

Amount Released: 65,383.00

| Contractor(s) | Contract No. | Agrees to Extend |
|---|---|---|
| | 1095018 | NO |
| Samuel & AAK Company LLC | 1095026 | yes |
| Absolute Quality Services LLC | 1095000 | yes |
| AHB General Contractors | | |

**User Department Recommendation:** Renew ☑ Bid ☐

Funding for Renewal Term: 100,000.00
(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 272
CIP Line Item No. (if applicable): _____

Award Amount(s):
Vendor 1: Absolute Quality Services LLC $60,000.00 Vendor 2: AHB General Contractors $40,000.00
Name/Amount Name/Amount

Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

**Justification:**

Tim Hardy
**Department Director Signature**

09-30-2019
**Date**

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

**Additional Comments:**

Charles A Hegg
**Purchasing and Contracting Signature**

10/01/19
**Date**