

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

User Department: Public Works - Sanitation	From: Keishia Mosley	
ITB No.: 3003376	Title: Roll Carts (Annual Contract with 2 Options to Renew)	
Effective Date: April 13, 2015	Expiration Date: April 30, 2017	
Contract APPROVED Amount: \$6,707,425.00	Number of Renewals to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend
Rehrig Pacific Company	964446	No
Otto Environmental Systems	964447	Yes

User Department Recommendation: Renew  Bid

Funding for Renewal Term: Sanitation Operating - Otto Environmental Systems  
(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 54  
CIP Line Item No. (if applicable): \* Only \*

Justification:  
Residential Recycling Roll Carts. 65 gallon blue recycling carts and 35 gallon blue recycling carts  
Recommend amount for Otto \$150,000.00

Ray Atchinson  
Department Director Signature

3/10/17  
Date

For Use by Purchasing and Contracting: Approve  Deny

Additional Comments:

[Signature]  
Purchasing and Contracting Signature

3/14/17  
Date