


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


User Department: Fleet Management	From: Jovan Hooper
ITB No.: 17-100895	Title: Recycling Tires (Annual contract w/2 options to Renew)
Effective Date: November 17, 2017	Expiration Date: November 30, 2018
Contract APPROVED Amount: \$80,000.00	Number of Renewals to Date: 0
Amount Released: \$42,143.29	

Contractor(s)	Contract No.:	Agrees to Extend
Quality Tire Recycling	1087107	Yes

User Department Recommendation: Renew: <input checked="" type="checkbox"/> Bid: <input type="checkbox"/>
Funding for Renewal Term: \$ 40,000 <small>(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)</small>

Funding: General: <input checked="" type="checkbox"/> Enterprise - Operating: <input type="checkbox"/> 3-Digit Fund Code: 611
CIP Line Item No.: <small>(if applicable)</small>

Vendor 1: QUALITY TIRE RECYCLING	Vendor 2:
Vendor 3:	Vendor 4:
Justification: Cost estimated for one year to maintain services to remove unwanted tires	
 Department Director Signature	7-13-18 Date

For Use by Purchasing & Contracting: Approve <input checked="" type="checkbox"/> Deny <input type="checkbox"/>	
Additional Comments:	
 Purchasing & Contracting Signature	7/26/18 Date