



User Department: Sanitation

From: Rick W. Lemke

ITB No.: 23-101623

Title: Portable Toilet Rental

Effective Date: 7/30/24

Expiration Date: 12/31/25

Contract APPROVED Amount: \$54,000.00

Number of Renewals to Date: 0

Amount Released: \$38,277.52

Contractor(s)	Contract No.	Agrees to Extend
United Rentals	1380452	

User Department Recommendation:

Renew x

Bid

Funding for Renewal Term: \$61,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise x 3 Digit Fund Code 541 – Sanitation Operating
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: United Rentals/\$61,000.00 Vendor 2: _____
Name/Amount Name/Amount

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

Justification:

Sanitation requests to extend the contract for one additional term until December 31, 2026. This contract provides portal toilet rentals and weekly services, for use at the Seminole Road Landfill and the North Transfer Station.


Department Director Signature

9-10-25
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Jovan
Hooper Digitally signed
by Jovan Hooper
Date: 2025.12.11
12:01:01 -05'00'

Purchasing and Contracting Signature

Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Recreation, Parks and Cultural	From: Paige K. Singer
ITB/ RFP No.: 23-101623	Title: Portable Toilet Rentals
Effective Date: 7/31/2024	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$79,000	Number of Renewals to Date: 0
Amount Released: \$53,322.09	

Contractor(s)	Contract No.:	Agrees to Extend
United Rentals (North America	1380452	

User Department Recommendation: Renew: <input checked="" type="checkbox"/> Bid: <input type="checkbox"/>
Funding for Renewal Term: <u>\$ \$100,000</u> <i>(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)</i>

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

Vendor 1: <u>United Rentals of North America/\$100,000</u> Vendor 2: _____	
Justification: RPCA recommends to renew contracts 1380452 for portable toilet rentals.	
<u>Paige Singer</u> Department Director Signature	<u>11/20/2025</u> Date

For Use by Purchasing & Contracting: Approve <input checked="" type="checkbox"/> Deny <input type="checkbox"/>	
Additional Comments: Jovan Hooper Digitally signed by Jovan Hooper Date: 2025.12.11 12:01:10 -05'00'	
<u>Jovan Hooper</u> Purchasing & Contracting Signature	<u>11/20/2025</u> Date