

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

**User Department:** Sanitation **From:** Tracy A. Hutchinson  
**ITB No.:** 22-101534 **Title:** Tires Recycling  
**Effective Date:** 1/24/23 **Expiration Date:** 1/31/25  
**Contract APPROVED Amount:** \$250,000.00 **Number of Renewals to Date:** 1

<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
Latham Home Sanitation	1318937	

**User Department Recommendation:** x Renew Bid

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.)

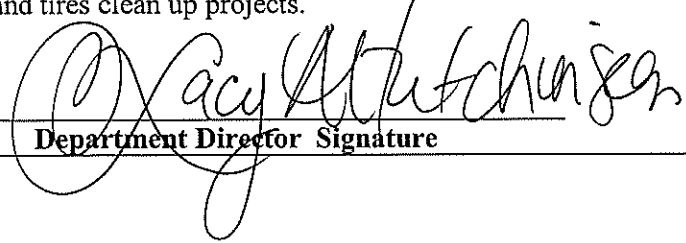
Funding: General  Enterprise  x 3 Digit Fund Code 541 – Sanitation Enterprise \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount (s) \_\_\_\_\_

Vendor 1: Latham Home/\$150,000.00 Vendor 2: \_\_\_\_\_  
Name/Amount Name/Amount

Vendor 3: \_\_\_\_\_  
Name/Amount

**Justification:**  
Sanitation would like to extend the contract for an additional term until January 31, 2026. This contract is for the recycling of tires collected and transported to Seminole Road Landfill. Tires collected from illegal dumped sites, residential homes, and tires clean up projects.

 11/21/24  
**Department Director Signature** **Date**

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

<b><u>For Use by Purchasing and Contracting:</u></b>	Approve <input type="checkbox"/>	Deny <input type="checkbox"/>
<b><u>Additional Comments:</u></b>		
<b>Purchasing and Contracting Signature</b>	<b>Date</b>	