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 Contract APPROVED Amount: \$250,000.00	Expiration Date: 1/31/24 Number of Renewals to Date: 0				
Contractor(a)	Company No.	Agrees to Entend			
Contractor(s) Latham Home Sanitation 1318937	Contract No.	Agrees to Extend			
Latham Home Santation 1310737		Yes			
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 Name/Amount	Vendor 2:Name/Amount				
Vendor 3:Name/Amount					
Justification: Sanitation would like to extend the contract for an additional term until January 31, 2025. 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.					
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Department Director Signature	Date				

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For Use by Purchasing and Contracting:	Approve	\checkmark	Deny	
Additional Comments:				
Phyllis Head		12/29/2023		
Purchasing and Contracting Signature	(Date		