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

User Department: Sanitation/Beautification	From: L. Deneen Walters, Procurement Agent	
ITB No.: 19-101128	Title: County Street and Roadways Litter Removal (Annual Contract with 2 options to	
Effective Date: November 12, 2019	renew). Expiration Date: November 11, 2020	
Contract APPROVED Amount: \$500,000.00	Number of Renewals to Da	nte: 0
Contractor(s)	Contract No.	Agrees to Extend
Pateco Services AC Sweepers	1188014 1188015	
User Department Recommendation:	Renew x Bid	
Funding for Renewal Term: \$\_\$150,000.00 \ (Unused funds do not roll over to the next term. Provide the	ne amount of funding necessary for	the renewal term.)
Funding: General	t Fund Code272 – Unincorporat	ed Fund - Beautification
Vendor 1:Pateco / \$80,000.00 Vendor Name/Amount	or 2: _AC Sweepers / \$70,000.00_ Name/Amount	
Vendor 3: Name/Amount		
Justification:  PW – Sanitation/Beautification would like to extend the conadditional term until November 11, 2021 for a total amount sweeping estimated 100 county streets.		1
Tracy A. Hutchinson 9/16/20  Department Director Date	Director Signat	ure (V. (V. TO)

Approved.