

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

User Department: Sanitation	From: Phyllis A. Head
ITB No.: 3003295	Title: Sale of Single Stream Recycling Materials
Effective Date: October 14, 2014	Expiration Date: October 31, 2019
Contract APPROVED Amount:	Number of Renewals to Date: 0
Revenue Generated: \$510,072.72	

Contractor(s) Pratt Recycling, Inc.	Contract No. 947356	Agrees to Extend <i>Yes</i>
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User Department Recommendation: Renew Bid

Funding for Renewal Term: \$114,000.00 - Estimated Revenue
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)- Revenue Generating Contract

Funding: General Enterprise 3 Digit Fund Code Enterprise Revenue- Sanitation
CIP Line Item No. (if applicable): _____

Award Amount(s):
Vendor 1: Pratt Recycling, Inc./\$ 14,000.00 Vendor 2: _____
Name/Amount Name/Amount

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

Justification:
PW- Sanitation would like to renew this contract with Pratt Recycling for another year. This contract is for the sale of residential single stream recycling materials.

[Signature] _____ 8/21/15
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
[Signature] _____ 8/23/19
Purchasing and Contracting Signature Date