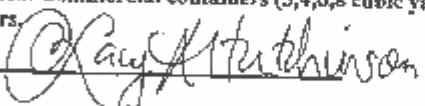



DeKalb County  
 Department of Purchasing and Contracting  
 Contract Renewal Request Form

User Department: Public Works Sanitation	From: Keishia Mosley
ITB No.: 3003404	Title: Steel Refuse Containers and Lids (Annual Contract with 2 Options to Renew)
Effective Date: March 10, 2015	Expiration Date: March 31, 2017
Contract APPROVED Amount: <u>1,029,814.25</u>	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Amount Spent	Agrees to Extend
Draco Solutions, Inc.	961 491	\$486,781.55	Yes Yes
Iron Container	961 498	\$0.00	

Total Amount Spent to Date: \$486,781.55

User Department Recommendation: <b>Draco</b>	Renew <input checked="" type="checkbox"/> X	Bid <input type="checkbox"/> D
Funding for Renewal Term: <b>Sanitation Operating Fund 541 \$395,000</b>		
Justification: <b>Commercial containers (3,4,6,8 cubic yards) for customers and steel bottoms for repairs to containers.</b>		
 Department Director Signature	12/29/16 Date	
For Use by Purchasing and Contracting: Approve <input checked="" type="checkbox"/> Deny <input type="checkbox"/>		
Additional Comments:		
 Purchasing and Contracting Signature	12/30/16 Date	