

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Sanitation	From: Tracy Monroe
ITB No.: 18-101052	Title: Steel Bottoms and Top Lids for Commercial Containers
Effective Date: April 24, 2019	Expiration Date: April 30, 2020
Contract APPROVED Amount: \$150,000.00	Number of Renewals to Date: (Annual Contract with 2 Options to Renew)
Amount Released: \$62,402.65	


Contractor(s)	Contract No.	Agrees to Extend
Container Components Inc.	1157629	<i>Yes</i>

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$100,000.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

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

Justification:
PW – Sanitation would like to renew Container Components, Inc. contract for one additional term, until April 30, 2021. This contract is for purchase of steel bottoms and top lids for commercial containers to be used by the Sanitation Welding Shop.




Department Director Signature

12/18/15

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:



Purchasing and Contracting Signature

1/2/2020

Date