

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Sanitation	From: Tracy A. Hutchinson
ITB No.: 22-101512	Title: Steel Bottoms & Top Lids for Commercial Containers
Effective Date: 8/22/22	Expiration Date: 8/31/23
Contract APPROVED Amount: \$200,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
WASTEQUIP	1303265	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$200,000.00
(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 Operating
CIP Line Item No. (if applicable): _____

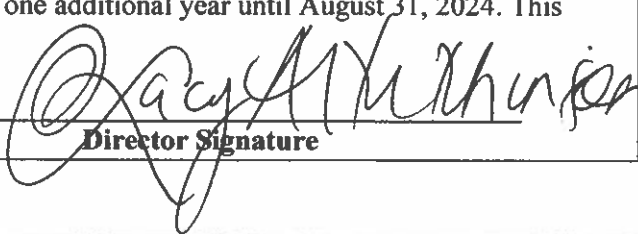
Award Amount (s) _____

Vendor 1: WasteQuip / \$200,000.00 Vendor 2: _____
Name/Amount Name/Amount

Vendor 3: _____
Name/Amount

Justification:
PW – Sanitation would like to extend the contract with WasteQuip for one additional year until August 31, 2024. This contract provides steel bottoms & top lids for commercial containers.

Tracy A. Hutchinson
Department Director Date



Director Signature

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date