

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

<b>User Department: Sanitation, Watershed, Roads &amp; Drainage</b>	<b>From: Angel Frazier</b>
<b>ITB No.: 15-100575</b>	<b>Title: Hauling Services</b>
<b>Effective Date: February 11, 2016</b>	<b>Expiration Date: February 28, 2018</b>
<b>Contract APPROVED Amount: \$896,000.00</b>	<b>Number of Renewals to Date: 1</b>
<b>Amount Released: \$607,385.00</b>	

Contractor(s)	Contract No.	Agrees to Extend
Mack's Hauling	1002437	Yes

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$250,000.00  
 (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 511  
 CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):  
 Vendor 1: Mack's Hauling Name/Amount Vendor 2: \_\_\_\_\_ Name/Amount  
 Vendor 3: \_\_\_\_\_ Name/Amount Vendor 4: \_\_\_\_\_ Name/Amount

**Justification:**  
The aforementioned contract is set to expire February 28, 2018 and requires a renewal for utilization by the Department of Watershed Management for the period of March 1, 2018 – February 28, 2019 to continue providing hauling services of contaminated sludge to the landfill from the upper lagoon at the Scott Candler Water Treatment Plant. The sludge removal is a requirement for Environmental Protection Division (EPD) compliance.

Scott A. Towle Department Director Signature 12/11/2017 Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**  
C. Horner Purchasing and Contracting Signature 12/12/17 Date

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**From: Angel Frazier**

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<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
Mack's Hauling	1002437	YES

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \$15,000.00

(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: 581

CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: MACKS HAULING

Vendor 2: \_\_\_\_\_

Name/Amount

Name/Amount

Vendor 3: \_\_\_\_\_

Vendor 4: \_\_\_\_\_

Name/Amount

Name/Amount

**Justification:**

Roads & Drainage plan to continue using this contract.

Peggy V. Allen 

11/17/2017

Department Director Signature

Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

  
Purchasing and Contracting Signature

11/20/17  
Date