


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

User Department: PW - Sanitation	From: Marion Dean
ITB No.: 19-101098	Title: Roll Carts Supply, Delivery and Tracking(Annual Contract With 2 Options To Renew)
Effective Date: August 27, 2019	Expiration Date: August 31, 2021
Contract APPROVED Amount: \$3,485,980.00	Number of Renewals to Date: 1
Amount Released: \$3,215,560.47	

Contractor(s)	Contract No.:	Agrees to Extend
Otto Environmental Systems	1176858	Yes

User Department Recommendation: Renew: <input checked="" type="checkbox"/> Bid: <input type="checkbox"/>
Funding for Renewal Term: <u>\$550,000.00</u> <i>(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)</i>

Funding: General: <input type="checkbox"/> Enterprise - Operating: <input checked="" type="checkbox"/> 3-Digit Fund Code: <u>541</u>
CIP Line Item No.: <i>(if applicable):</i> _____

Vendor 1: <u>Otto/\$550,000.00</u>	Vendor 2: _____
Justification: PW-Sanitation would like to extend the contract for one additional term. This contract is for the purchase of new garbage and recycling roll carts during the renewal contract term.	
 _____ <i>Department Director Signature</i>	<u>4/12/21</u> _____ <i>Date</i>

For Use by Purchasing & Contracting: Approve <input checked="" type="checkbox"/> Deny <input type="checkbox"/>	
Additional Comments:	
<u>Phyllis A. Head</u> _____ <i>Purchasing & Contracting Signature</i>	<u>05/10/2021</u> _____ <i>Date</i>