DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: PW – Sanitation | **From: Tracy A. Hutchinson**

ITB No.: 21-101441 | **Title:** Division Director

Effective: November 9, 2021 | **Expiration Date:** November 30, 2022

Contract APPROVED Amount: $149,658.00 | **Number of Renewals to Date:** 0

Amount Released: $0

Contractor(s)	Contract No.	Agrees to Extend
Green Diamond Waste Management	1272327	

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 - Operating ☒ Enterprise ☐ 3 Digit Fund Code 541
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Green Diamond/$100,000.00 (Name/Amount) Vendor 2: _____ (Name/Amount)

Vendor 3: _____ (Name/Amount) Vendor 4: _____ (Name/Amount)

Justification:
PW – Sanitation would like to renew the contract with Green Diamond for another year. This contract provides self-contained compactor boxes for the Commercial Operations.

Tracy A Hutchinson — 7/28/22
Department Director Signature — **Date**

For Use by Purchasing and Contracting: Approve ☐ Deny ☐

Additional Comments:

_____ _____
Purchasing and Contracting Signature **Date**

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