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DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Public Works - Sanitation	From: Keishia Mosley
ITB No.: 18-100918	Title: Purchase of Mobile Office Trailers (Annual Contract with 2 Options to Renew)
Effective Date: May 10, 2018	Expiration Date: May 9, 2019
Contract APPROVED Amount: \$286,304.00	Number of Renewals to Date: 0
Amount Released: \$286,304.00	

Contractor(s)	Contract No.	Agrees to Extend
Mobile Modular Management Corporation	1109393	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$224,942.00
(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 542 - Capital Project
CIP Line Item No. (if applicable): _____

Award Amount(s):
Vendor 1: Mobile Modular/S224,942.00 Name/Amount Vendor 2: _____ Name/Amount
Vendor 3: _____ Name/Amount Vendor 4: _____ Name/Amount

Justification:
2 new trailers @ \$100,576.00 = \$201,152.00 - Fleet Maintenance
Roll off / Grappler Truck employees
Awnings, Gutters and Downspouts, including labor and materials, for 3 existing trailers and 2 new trailers = \$23,790.00
Keishia A. Hutchinson Date 3/4/19

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:
Phyllis Head for _____ Date 3/5/19
Purchasing and Contracting Signature