

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

User Department: Roads & Drainage	From: Tracy Monroe
RFP No.: 18-100918	Title: Purchase of Mobile Office Trailers
Effective Date: 5/10/2018	Expiration Date: 5/30/2020
Contract APPROVED Amount: \$ 511,246,00 Amount Released: \$ 488,649,50	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
McGrath Rentcorp DBA Mobile Modular Management Corporation	1109393	

User Department Recommendation: Renew Bid

Funding for Renewal Term: \$509,663.00
(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: McGrath Rentcorp/\$509,663.00 Vendor 2: _____
Name/Amount Name/Amount
Vendor 3: _____ Vendor 4: _____
Name/Amount Name/Amount

Justification:

PW Roads & Drainage is requesting for authorization to add additional funds to existing contract. Per Facilities Management, our trailers are currently in very bad condition and are irreparable. Trailer Estimate: \$359,663.00, plus projected foundation cost: \$150,000.00

Peggy V. Allen  2/06/2020
Department Director Signature Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 2/07/2020
Purchasing and Contracting Signature Date