

DeKalb County  
 Department of Purchasing and Contracting  
 Contract Renewal Request Form

User Department: Sanitation

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:   \$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  Enterprise  3 Digit Fund Code   541    
 CIP Line Item No. (if applicable): \_\_\_\_\_

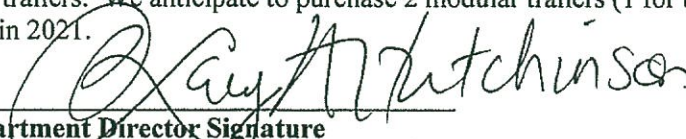
Award Amount(s):

Vendor 1:   McGrath Rentcorp/\$100,000.00   Vendor 2: \_\_\_\_\_  
                 Name/Amount                                  Name/Amount

Vendor 3: \_\_\_\_\_ Vendor 4: \_\_\_\_\_  
                 Name/Amount                                  Name/Amount

**Justification:**

PW Sanitation would like to extend the contract for another term until 5/30/2021. This contract is for the purchase of modular trailers. We anticipate to purchase 2 modular trailers (1 for the North Transfer Station and 1 for the East Transfer Station) in 2021.

  
 \_\_\_\_\_  
 Department Director Signature                                  Date   1/14/20  

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

  
 \_\_\_\_\_  
 Purchasing and Contracting Signature                                  Date   1/14/2020