DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Sanitation	Enome Trease A. Hutchingon				
Oser Department: Santation	From: Tracy A. Hutchinson				
ITB No.: 23-101564	Title: Modular Office Trailers				
Effective Date: 2/27/24	Expiration Date: 2/28/25				
Contract APPROVED Amount: \$1,872,579.68	Number of Renewals to Date: 0				
\$1,600,000.00 lc					
Contractor(s)	Contract No.	Agrees to Extend			
Modular Solutions	1367233 Yes				
User Department Recommendation: Re	enew X Bid				
Funding for Renewal Term: \$1,041,253.00 (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 CIP Line Item No. (if applicable): _542 - Capital Fund Award Amount (s)					
Vendor 1:_Mobile Solutions/\$1,041,253.00 Vendor 2: Name/Amount Name/Amount					
Vendor 3: Name/Amount					
Justification:					
PW-Sanitation would like to extend the contract with Modular Solutions for an additional term until, February 28,					
2026. This contract will provide modular trailers office for the Environmental Operations, Commercial Service					
Admin. and Tractor Trailer Operations. Please see below for cost breakdown.					
Department Director Signature Date Date					
V A					

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For Use by Purchasing and Contracting:	Approve	x	Deny	
Additional Comments:				
Triple Trailer @ Environmental Operations Triple Trailer @ Tractor Trailer Operations Double Trailer @ Commercial Service Operations Contingent Fund	\$301,421.00 \$288,411.00			
Total	\$1,041,253.00			
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Purchasing and Contracting Signature		D	ate	