DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: From: Purchasing and Contract Department TIB No: 20-101229 Title: Portable Toilet Rental Effective Date: May 31, 2020 Expiration Date: May 31.2020 Contract APPROVED Amount: S89,200.00 Number of Renewals to Date: 0 Contractor(s) Contract No. Agrees to Extend Mass Services, Inc dba Comfort Zone 1212999 Portables Bid				
ITB No.: 20-101229 Title: Portable Toilet Rental Effective Date: May 31, 2020 Expiration Date: May 31.2020 Contract APPROVED Amount: \$89,200.00 Number of Renewals to Date: 0 Contract (s) Contract No. Agrees to Extend Mass Services, Inc dba Comfort Zone 1212999 Portables User Department Recommendation: Renew Bid		From: Purchasing and Contr	act Department	
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Image: Contractor(s) Contract No. Agrees to Extend Mass Services, Inc dba Comfort Zone 1212999 Portables 1212999 Weith Structure Bid Funding for Renewal Term: \$50,000.00 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General CIP Line Item No. (if applicable): 3 Digit Fund Code Justification As a result of the Corona-virus Pandemic, The need for social distancing and for employees to continue to work safely would require accessibility to portable toldes. This will allow employees the convenience of utilizing this resource while out in the field or it can be helpful in reducing human interaction inside buildings that could possible yeapse employees to the Corona-Virus. Reginald Wells Degleby segred by Reginald wells Degleby segred by Reginald wells Degleby segred by Reginald wells For Use by Purchasing and Contracting: Approve Deny Additional Comments: Max	Effective Date: May 31, 2020	Expiration Date: May 31.202	Expiration Date: May 31.2020	
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Department Director Signature Date For Use by Purchasing and Contracting: Approve Deny Additional Comments: Jate Jate Signed by: Phylis A Head Date & Time: 30 Mar, 2021 13:51:33 EDT Jate Jate	portable toilets. This will allow employees the convenience of utilizing t	his resource while out in the field or it can be help		
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Additional Comments: Bhflis J Head Date & Time: 30 Mar, 2021 13:51:33 EDT	Department Director Signature	Date		
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Signed by: Phyllis A Head Date & Time: 30 Mar, 2021 13:51:33 EDT	For Use by Purchasing and Contracting:	Approve D Deny		
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DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Recreation, Parks, and Culture Affairs	From: Purchasing and Contract Department	
ITB No.: 20-101229	Title: Portable Toilet Rental	
Effective Date: May 31, 2020	Expiration Date: May 31.2020	
Contract APPROVED Amount: \$89,200.00	Number of Renewals to Date: 0	
Contractor(s)	Contract No. Agrees to Exte	nd
Mass Services, Inc dba Comfort Zone 1212999		
Portables		
User Department Recommendation: Re	enew X Bid	
Funding for Renewal Term: \$35,000		
(Unused funds do not roll over to the next term. Provide the a	amount of funding necessary for the renewal term.)	
Funding: General X Enterprise 3 Digit	Fund Code	
CIP Line Item No. (if applicable):		
Justification:		
RPCA recommends Mass Services dba Comfort Zone as the re	esponsive, responsible bidder for ITB 20-101229, to pro	vide
portable toilets for locations within DeKalb County Parks.		
W a		
Unich Oplic	2-14-2021	
Department Director Signature	Date	-
For Use by Purchasing and Contracting: A	pprove Deny	
Additional Comments:		
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Signed by: Phyllis A Head Date & Time: 30 Mar, 2021 13:51:38 EDT		
Purchasing and Contracting Signature		
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DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: DeKalb Peachtree Airport	From: Purchasi	ng and Contract Department		
ITB No.: 20-101229	Title: Portable 1	foilet Rental		
Effective Date: May 31, 2020	Expiration Date: May 31.2020			
Contract APPROVED Amount: \$89,200.00	Number of Ren	Number of Renewals to Date: 0		
Contractor(s)	Contract No.	Agrees to Extend		
Mass Services, Inc dba Comfort Zone 121299 Portables	9			
User Department Recommendation:	Renew 🗀	Bid 🛛		
Funding for Renewal Term: # 7,500 @				
(Unused funds do not roll over to the next term. Provide th	he amount of funding	necessary for the renewal term.)		
Funding: General Enterprise X 3 Digi CIP Line Item No. (if applicable):	t Fund Code 55	1		
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Department Director Signature		Date		
For Use by Purchasing and Contracting:	Approve	Deny 🗋		
Additional Comments:				
Purchasing and Contracting Signature		Date		