

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2019-3426 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 3/6/2019 In control: Board of Commissioners

On agenda: 4/9/2019 Final action:

Title: Commission District(s): All

REN - Purchase of Mobile Office Trailers (Annual Contract - 1st Renewal of 2 Options To Renew): Contract No. 1109393 for use by Public Works - Sanitation. This contract consists of providing two (2)

new mobile office trailers to be located at North Collection Lot and the Seminole Road Landfill.

Awarded to Mobile Modular Management Corp. Amount Not To Exceed: \$224,942.00

Indexes:

Attachments: 1. AGENDA NOTES, 2. CONTRACT RENEWAL FORM

Date	Ver.	Action By	Action	Result
4/9/2019	1	Board of Commissioners	approved	Pass
4/2/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/2/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

Public Hearing: YES □ **NO** ☒ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

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Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on April 24, 2018 for an amount not to exceed \$185,728.00. On October 23, 2018, the BOC approved Change Order No. 1 for an amount not to exceed \$100,576.00 for the purchase of an additional trailer. This request is to exercise the 1st renewal option and purchase two (2) new mobile trailers. The contract provides for the purchase of additional trailers as needed by the County. This price includes adding awnings, gutters and downspouts.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through May 30, 2020 with:

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Mobile Modular Management Corp., 5700 Las Positas Rd., Livermore, CA 94551

Amount Not To Exceed: \$224,942.00

ADDITIONAL INFORMATION:

Contract Effective Date: May 10, 2018
Contract Expiration Date: May 9, 2019
Amount Spent To Date: \$286,304.00

4. Funding: CIP Line Item No. 542 (Sanitation)