

DeKalb County Government

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

Legislation Details (With Text)

File #: 2020-1109 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 9/11/2020 In control: Board of Commissioners

On agenda: 10/13/2020 Final action: 10/13/2020

Title: Commission District(s): A11

CO - Change Order No. 2 to Contract No. 1109393 for The Purchase of Mobile Office Trailers: for use by Fire Rescue. This contract consists of providing new mobile office trailers. Awarded to McGrath Rentcorp DBA Mobile Modular Management Corporation. Amount Not To Exceed: \$1,725,000.00.

Indexes:

Attachments: 1. 2020-1109 Agenda Notes, 2. PIP Form

Date	Ver.	Action By	Action	Result
10/13/2020	1	Board of Commissioners	approved	Pass
10/6/2020	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
10/6/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): A11

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Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BO 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. On April 09, 2019, the BOC approved the 1st renewal option for an amount not to exceed \$244,942.00. On March 10, 2020, the BOC approved the 2nd renewal option for an amount not to exceed \$414,663.00. This change order will be utilized to replace existing and add new units for a total of six (6) new units at the DeKalb Fire Academy.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

McGrath Rentcorp DBA Mobile Modular Management Corporation, 5700 Las Positas Road, Livermore, CA

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Amount Not To Exceed: \$1,725,000.00

ADDITIONAL INFORMATION:

Contract Effective Date: May 10, 2018
Contract Expiration Date: May 31, 2021

3. Amount Spent To Date: \$848,312.50 - Total

\$286,304.00 - Initial & CO1 \$202,345.00 - 1st Renewal \$359,663.50 - 2nd Renewal

4. Funding: SPLOST - Category 2E (Fire Rescue)