



Legislation Details (With Text)

**File #:** 2017-0935    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 9/6/2017    **In control:** Board of Commissioners  
**On agenda:** 10/24/2017    **Final action:** 10/24/2017  
**Title:** Commission District(s): All  
REN - Rental of Trailers (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 989165 for use by Public Works - Sanitation and Keep DeKalb Beautiful (KDB). Awarded to Spectrum Building Systems. Amount Not To Exceed: \$76,416.00.

**Indexes:**

**Attachments:** 1. AGENDA NOTES, 2. CONTRACT RENEWAL FOR RENTAL OF TRAILERS, 3. CONTRACT RENEWAL FOR KEEP DEKALB BEAUTIFUL

Date	Ver.	Action By	Action	Result
10/24/2017	1	Board of Commissioners		
10/17/2017	1	Committee of the Whole		
10/17/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s): All**

REN - Rental of Trailers (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract No. 989165 for use by Public Works - Sanitation and Keep DeKalb Beautiful (KDB). Awarded to Spectrum Building Systems. Amount Not To Exceed: \$76,416.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on October 27, 2015 for an amount not to exceed \$236,140.00. On October 11, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$126,948.00. This contract consists of the rental of used and/or new trailers, removal and installation of existing trailers.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through October 31, 2018 with:

Spectrum Building Systems, P.O. Box 2849, Gainesville, GA 30503

Amount Not To Exceed: \$76,416.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: October 27, 2015
2. Contract Expiration Date: October 31, 2017
3. Amount Spent To Date: \$264,718.79  
\$231,623.00- Initial  
\$33,095.79 - 1<sup>st</sup> Renewal
4. Funding: Enterprise and General Operating (Sanitation) and (KDB)