



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Legislation Text

File #: 2021-2491, Version: 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO 5 - Purchase of Trailers (Annual Contract with 2 Options to Renew) Contract No. 1109393 for Public Works - Sanitation: for use by Public Works Road & Drainage (R&D). This contract consists of providing mobile office trailers. Awarded to McGrath Rentcorp dba Modular Management Corporation. Amount Not To Exceed: \$101,383.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

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. 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. On October 13, 2020, the BOC approved Change Order No. 2 for an amount not to exceed \$1,725,000.00 for the purchase of six (6) new units for the Fire Academy. On December 15, 2020, the BOC approved Change Order No. 3 for an amount not to exceed \$76,050.25 for the purchase of a unit to be used for office spaces at the South Collection Lot. On April 13, 2021, the BOC approved Change Order No. 4 for an amount not to exceed \$217,954.00 due to unforeseen circumstances at the Fire Academy and extend the contract expiration date to December 31, 2021. This request is to replace the R&D office trailer that is in bad condition and irreparable.

RECOMMENDATION:

Recommend approval of Change Order No. 5 with:

McGrath Rentcorp dba Modular Management Corporation, 5700 Las Positas Road, Livermore, CA 94551

Amount Not To Exceed: \$101,383.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: May 10, 2018

2. Contract Expiration Date: May 31, 2021
3. Amount Spent To Date: \$2,704,362.75
4. Funding: Storm Water (R&D)