



## Legislation Text

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**File #:** 2021-2336, **Version:** 1

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**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

CO 4 - Purchase of Trailers (Annual Contract with 2 Options to Renew) Contract No. 1109393 for Public Works- Sanitation: for use by DeKalb Fire Academy. This contract consists of providing mobile office trailers. Awarded to McGrath Rentcorp dba Modular Management Corporation. Amount Not To Exceed: \$217,954.00.

**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 at the DeKalb 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. During the permitting process, it was determined additional site work is necessary and this request is to increase funding to do the work and extend the contract term to December 31, 2021 to allow for completion of the work.

**RECOMMENDATION:**

Recommend approval of Change Order No. 4 with:

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

Amount Not To Exceed: \$217,954.00

**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 - Total |

4. Funding:

\$286,304.00 - Initial and CO1  
\$224,942.50- 1<sup>st</sup> Renewal  
\$392,066.00 - 2<sup>nd</sup> Renewal  
\$1,725,000.00 - Change Order 2  
\$76,050.25 - Change Order 3  
SPLOST Category 2E - Repair & Replace Police  
Precinct and Public Safety