

DeKalb County Government

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

Legislation Details (With Text)

File #: 2020-1527 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 11/23/2020 In control: Board of Commissioners

On agenda: 12/15/2020 Final action: 12/15/2020

Title: Commission District(s): ALL

CO 3 - Purchase of Trailers (Annual Contract with 2 Options to Renew) Contract No. 1109393 for use by Public Works - Sanitation. This contract consists of providing mobile office trailers. Awarded to McGrath Rentcorp dba Modular Management Corporation. Amount Not To Exceed: \$76,050.25.

Indexes:

Attachments: 1. Agenda Notes, 2. CO Request and Quote

Date	Ver.	Action By	Action	Result
12/15/2020	1	Board of Commissioners		
12/14/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

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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. This request is for the purchase of a unit to be used for office spaces at the South Collection Lot.

RECOMMENDATION:

Recommend approval of Change Order No. 3 with:

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

Amount Not To Exceed: \$76,050.25

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ADDITIONAL INFORMATION:

1. Contract Effective Date:May 10, 20182. Contract Expiration Date:May 31, 20213. Amount Spent To Date:\$2,573,312.50

4. Funding: Capital Projects (Sanitation)