



DeKalb County  
GEORGIA

Department of Purchasing and Contracting  
Change Order Request Form

**User Department:** Sanitation **From:** Tracy A. Hutchinson

**CPA No.:** 1326920 **Title:** Cooperative Agreement for Leasing of Rear Loader Trucks

**Effective Date:** 1/24/23 **Expiration Date:** 7/31/24

**Contract APPROVED Amount:** \$2,682,125.75

Contractor(s)	Contract No.	Amount Spent	
Big Truck Rental	1326920	\$2,674,889.48	N/A

**Total Amount Spent to Date:** \$2,674,889.48

**User Department Recommendation:** Renew  Bid

**Justification:**  
PW - Sanitation is requesting a CO #4 to purchase four (4) rear loader trucks from Big Truck Rental used for residential collections. Total requests amount \$860,000.00.

*Tracy A. Hutchinson*  
\_\_\_\_\_  
Department Director Signature

9/19/24  
\_\_\_\_\_  
Date

**Funding:** General  Enterprise  3 Digit Fund Code 541 - Sanitation Operating

CIP Line Item No. (if applicable): \_\_\_\_\_

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**  
Please see for CO justifications and purchase price quote.

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date

**CHANGE ORDER #4 JUSTIFICATIONS:**

PW – Sanitation is requesting to purchase four (4) 25-CY rear loader garbage trucks for an amount of \$860,000.00. The Sanitation division has been leasing these 4 trucks since April 2023. BTR submitted a purchase quote for the 4 leased trucks.

It is beneficial for the county to purchase these trucks, because of:

- =>Reduction in purchase price on the pre-owned trucks.
- =>Immediate availability.
- =>Eliminate wait time for new trucks to be manufactured (average 2 years wait time).



Company Name: **Big Truck Rental LLC**  
 Company Address: 4221 W. Boy Scout Blvd., Ste. 400  
 Tampa, FL 33607  
 Quote Number 00046136

Created Date 7/31/2024  
 Prepared By Michael Giordano  
 Email [mgiordano@bigtruckrental.com](mailto:mgiordano@bigtruckrental.com)

### CUSTOMER INFORMATION

Account Legal Name	Dekalb County Sanitation Division	Shipping Contact	Eric Holston
Billing Contact	Eric Holston	Shipping Address	3720 Leroy Scott Drive Decatur GA 30032 United States
Billing Address	3720 LeRoy Scott Drive Decatur GA 30032	Shipping Phone	(404) 294-2929
Billing Phone	(404) 294-2929	Shipping Mobile	(470) 389-4573
Billing Mobile	(470) 389-4573	Shipping Email	<a href="mailto:eholston1@dekalbcountyga.gov">eholston1@dekalbcountyga.gov</a>
Billing Email	<a href="mailto:eholston1@dekalbcountyga.gov">eholston1@dekalbcountyga.gov</a>		

### EQUIPMENT DETAILS

Asset Number	Year	Chassis Make	Chassis Model	Body Make	Body Model	Body Size	Engine	Engine Model
1022081	2023	International	HV607	McNeilus	2511: HD 25yd Rear Loader	25 Yd	Cummins	L9
1022073	2023	Peterbilt	348	McNeilus	2511: HD 25yd Rear Loader	25 Yd	Paccar	PX-9
1022019	2023	Freightliner	M2 106	Heil	DuraPack 5000	25YD	Cummins	L9
1022086	2023	Freightliner	M2 106	McNeilus	2511: HD 25yd Rear Loader	25 Yd	Cummins	L9

Trans Model	Drive Position	Rear Suspension Type	Front Axle Weight	Rear Axle Weight	Total GVW Weight
3000 RDS	Left Hand Drive	Hendrickson Haulmaax	18,000	46,000	64,000
3500 RDS-P	Left Hand Drive	Hendrickson Haulmaax	20,000	46,000	66,000
3500 RDS	Left Hand Drive	Hendrickson Haulmaax	16,000	40,000	56,000
3000 RDS	Left Hand Drive	Tuftrac Spring	16,000	46,000	62,000

Chassis Vin	Body Serial No	Engine Serial Number	Transmission Serial Number	In Service Date	Miles	Hours	Total Product Price
3HAEKTAT8PL729883	62062	74945012	6511871104	8/17/2022	19,199.00	1,925.00	\$215,000.00
2NP3LJ0X5PM855645	62298	74947455	6511872532		26,406.25	2,650.19	\$215,000.00
1FVHCYFE6PHNZ8896	FP5126545	74984725	6511887514	12/20/2022	4,389.05	537.90	\$210,000.00
1FVHCYFE3PHNN3964	62050	74892222	6511839593		20,728.13	1,820.20	\$220,000.00

### PRICING SUMMARY:

Order Subtotal	\$860,000.00	Total Amount Due	\$860,000.00
Total Security	\$0.00		
Deposit			
Total Transportation Cost	\$0.00		

### DELIVERY & TRANSPORT

Trucks are sold as rental conversions. No reconditioning or transport costs are reflected in pricing.