



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
Back Loader Trucks

Effective Date: 1/24/23

Expiration Date: 7/31/2024

Contract APPROVED Amount: \$1,670,422.75

Contractor(s)	Contract No.	Amount Spent	
Big Truck Rental	1326920	\$1,119,487.60	N/A

Total Amount Spent to Date: \$1,119,487.60

User Department Recommendation:

Renew

Bid

Justification:

Please see attached.


Department Director Signature


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:



08/08/2023

Purchasing and Contracting Signature

Date

Chief Executive Officer
Michael L. Thurmond

Board of Commissioners

District 1
Robert Patrick

District 2
Michelle Long Spears

District 3
Larry Johnson


District 4
Steve Bradshaw

District 5
Mereda Davis Johnson

District 6
Edward Terry

District 7
Lorraine Cochran-Johnson

TO: Phyllis Head, Manager
Purchasing and Contracting

FROM: Tracy A. Hutchinson, Director
Public Works - Sanitation Division 

DATE: July 26, 2023

RE: Equipment Rentals and Related Products and Services
City of Charlotte, NC, OMNIA Cooperative Contract #2019000319

Public Works – Sanitation Division is requesting a Change Order #2 to lease 9 additional 25 YD rear loaders trucks for 12 months for a total cost of \$1,011,703.00.

Due to continued mechanicals shortage at Fleet and extreme high mechanical cost to keep the Pool units running, it is more beneficial for Sanitation to lease the trucks under the City of Charlotte, NC, OMNIA Cooperative contract.

The 17 replacement rear loaders from the approved 2022 & 2023 budget are estimated to be delivered in late 2025 or early 2026.

25-Yd Rear Loader Trucks:

2(trucks) x \$2,325(per week) x 52weeks = **\$241,800.00**

7(trucks) x \$2,075.00 (per week) x 52 weeks = \$755,300.00 + \$14,603.00 (transportation) = **\$769,903.00**

Total = \$1,011,703.00

