



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 requests to extend the contract expiration date to reflect October 31, 2025 per the OMNIA cooperative agreement #2019000319 with the City of Charlotte, NC and to add additional \$500,000.00 to pay for rental of rear loader trucks.

Tracy A. Hutchinson
Department Director Signature 8/15/24
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:

_____ 08/29/2024
Purchasing and Contracting Signature Date