



DeKalb County Government

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

Agenda Item

File ID: 2025-0844

Substitute

7/22/2025

Purchasing Type: Change Order (CO)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 5 to Contract No. 1326920 Equipment Rentals and Related Products and Services (OMNIA Partners Contract No. 201900319): for use by the Department of Public Works- Sanitation. This contract consists of purchasing from the competitively let OMNIA Partners contract for the provision of leasing or purchasing of refuse trucks. This request seeks to increase the contract term through October 31, 2026, as well as to purchase eight (8) 25-yard garbage trucks for continued weekly residential collection services within the County. Awarded to Big Truck Rental, LLC. Amount Not To Exceed: \$1,804,000.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on January 24, 2023, for an amount not to exceed \$679,104.00. On July 25, 2023, the BOC approved Change Order No. 1 for an amount not to exceed \$991,318.75. On October 10, 2023, the BOC approved Change Order No. 2 for an amount not to exceed \$1,011,703.00. On September 24, 2024, the BOC approved Change Order No. 3 for an amount not to exceed \$700,000.00. On October 22, 2024, the BOC approved Change Order No. 4 for an amount not exceed \$860,000.00. This contract consists of purchasing from the competitively let OMNIA Partners contract for the provision of leasing or purchasing of refuse trucks. This request seeks to increase the contract term through October 31, 2026, as well as to purchase eight (8) 25-yard garbage trucks for continued weekly residential collection services within the County.

This substitute is submitted to revise the contract increase and various entries.

RECOMMENDATION:

Recommend approval of Change Order No. 5 with:

Big Truck Rental, LLC, 4221 W. Boy Scout Blvd., Suite 400, Tampa, FL 33607

Amount Not To Exceed: \$1,804,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 1, 2018
2. Contract Expiration Date: October 31, 2025



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3. Amount Spent To Date:	\$4,044,388.85
4. Funding:	Enterprise - Operating (Sanitation)