

BTR SUPPLEMENTAL AGREEMENT



Company Address 4221 W. Boy Scout Blvd  
Suite 400  
Tampa, FL 33607

Created Date 7/25/2023  
Email mgjordano@bigtruckrental.com  
Quote Number 00036533

Prepared By Michael Giordano

CUSTOMER INFORMATION

Billing Customer Dekalb County Fleet Department  
Billing Contact Bret Davis  
Billing Address 3043 Warren Road  
Decatur GA 30034

Rental Customer Dekalb County Fleet Department  
Shipping Contact Bret Davis  
Shipping Address 3043 Warren Road  
Decatur GA 30034

Billing Email [bddavis@dekalbcountyga.gov](mailto:bddavis@dekalbcountyga.gov)

Shipping Email [bddavis@dekalbcountyga.gov](mailto:bddavis@dekalbcountyga.gov)

Billing Phone (404) 244-4212

Shipping Phone (404) 244-4212

Billing Mobile (678) 449-4201

Shipping Mobile (678) 449-4201

Product Details

Asset Number	Year	Chassis Make	Chassis Model	Chassis Vin	Product Family	License Plate	Miles	Hours	Truck Location
1021095	2022	Freightliner	M2 106	1FVHCYFE1NHNC4181	Rear Loader	DB29FR	16,269	1,532	Decatur, GA
1021007	2022	Freightliner	M2 106	3ALHCYFE9NDMZ7709	Rear Loader	DB66FN	21,680	1,558	Decatur, GA
<del>1022019</del>	<del>2023</del>	<del>Freightliner</del>	<del>M2 106</del>	<del>1FVHCYFE6PHNZ8896</del>	<del>Rear Loader</del>	<del>DB45AC</del>	<del>0</del>	<del>0</del>	<del>Decatur, GA</del>
<del>1022081</del>	<del>2023</del>	<del>International</del>	<del>HV607</del>	<del>3HAEKTAT8PL729883</del>	<del>Rear Loader</del>	<del>DB20FT</del>	<del>8,939</del>	<del>923</del>	<del>Decatur, GA</del>
<del>1022073</del>	<del>2023</del>	<del>Peterbilt</del>	<del>348</del>	<del>2NP3LJ0X5PM856645</del>	<del>Rear Loader</del>	<del>DB82FT</del>	<del>5,939</del>	<del>305</del>	<del>Decatur, GA</del>
<del>1022076</del>	<del>2023</del>	<del>Peterbilt</del>	<del>548</del>	<del>2NP8LJ0X4PM885161</del>	<del>Rear Loader</del>	<del>DB16AE</del>	<del>0</del>	<del>0</del>	<del>Decatur, GA</del>
<del>1022085</del>	<del>2023</del>	<del>International</del>	<del>HV607</del>	<del>1HTEKTAT7PH731095</del>	<del>Rear Loader</del>	<del>DB75FT</del>	<del>8,742</del>	<del>675</del>	<del>Decatur, GA</del>
<del>1022086</del>	<del>2023</del>	<del>Freightliner</del>	<del>M2 106</del>	<del>1FVHCYFE3PHNN3064</del>	<del>Rear Loader</del>	<del>DB48FT</del>	<del>13,870</del>	<del>990</del>	<del>Decatur, GA</del>
<del>1022074</del>	<del>2023</del>	<del>Peterbilt</del>	<del>348</del>	<del>2NP3LJ0X7PM856646</del>	<del>Rear Loader</del>	<del>DB61FV</del>	<del>10,358</del>	<del>581</del>	<del>Decatur, GA</del>
<del>1022018</del>	<del>2023</del>	<del>Freightliner</del>	<del>M2 106</del>	<del>1FVHCYFE4PHNZ8895</del>	<del>Rear Loader</del>	<del>DB13AC</del>	<del>1,772</del>	<del>58</del>	<del>Decatur, GA</del>
<del>1022022</del>	<del>2023</del>	<del>Freightliner</del>	<del>M2 106</del>	<del>1FVHCYFE1PHNZ8899</del>	<del>Rear Loader</del>	<del>DB19AC</del>	<del>7,863</del>	<del>753</del>	<del>Decatur, GA</del>
<del>1023106</del>	<del>2024</del>	<del>International</del>	<del>HV607</del>	<del>3HAEKTAT3RL162033</del>	<del>Rear Loader</del>	<del>DB86AD</del>	<del>2,681</del>	<del>67</del>	<del>Decatur, GA</del>
<del>1023107</del>	<del>2024</del>	<del>International</del>	<del>HV607</del>	<del>3HAEKTAT8RL162089</del>	<del>Rear Loader</del>	<del>DB87AD</del>	<del>2,578</del>	<del>71</del>	<del>Decatur, GA</del>
<del>1022020</del>	<del>2023</del>	<del>Freightliner</del>	<del>M2 106</del>	<del>1FVHCYFE8PHNZ8897</del>	<del>Rear Loader</del>	<del>DB18AC</del>	<del>7,855</del>	<del>625</del>	<del>Decatur, GA</del>
1022028	2023	Freightliner	M2 106	1FVACXFE7PHNZ8871	Rear Loader	DB12AD	4,720	307	Longview, TX
1023012	2024	Freightliner	M2 106	1FVACXFE7RHUW0590	Rear Loader		0	0	Priceville, AL
1022001	2023	Freightliner	M2 106	1FVACXFEXPHNZ8878	Rear Loader	DB92AC	0	0	Priceville, AL
1022016	2023	Freightliner	M2 106	1FVACXFE6PHNZ8893	Rear Loader	DB97AC	0	0	Priceville, AL
1022032	2023	Freightliner	M2 106	1FVACXFE4PHNZ8875	Rear Loader	DB50AD	2,385	68	Villa Rica, GA
1022017	2023	Freightliner	M2 106	1FVACXFE8PHNZ8894	Rear Loader	DB45AD	1,595	49	Cheswick, PA
1022026	2023	Freightliner	M2 106	1FVACXFE9PHNZ8869	Rear Loader	DB10AD	3,352	196	Morgantown, PA

Pricing Details



Asset Number	Line Item Description	Quantity	Sales Price	Total Product Price	Transportation Cost	Rental Start Date	Rental End Date
1021095	COMPLETE FLEET RL 25 ONGOING	4.00	\$2,325.00	\$9,300.00		8/19/2023	9/15/2023
1021007	COMPLETE FLEET RL 25 ONGOING	4.00	\$2,325.00	\$9,300.00		8/18/2023	9/14/2023
<del>1022010</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>7/31/2023</del>	<del>8/27/2023</del>
<del>1022081</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>7/31/2023</del>	<del>8/27/2023</del>
<del>1022073</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>8/1/2023</del>	<del>8/28/2023</del>
<del>1022076</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>8/3/2023</del>	<del>8/30/2023</del>
<del>1022085</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>8/9/2023</del>	<del>8/5/2023</del>
<del>1022086</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>8/14/2023</del>	<del>8/10/2023</del>
<del>1022074</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>8/10/2023</del>	<del>8/6/2023</del>
<del>1022018</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>8/10/2023</del>	<del>8/6/2023</del>
<del>1022022</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>8/10/2023</del>	<del>9/6/2023</del>
<del>1023106</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>8/10/2023</del>	<del>8/6/2023</del>
<del>1023107</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>8/10/2023</del>	<del>8/6/2023</del>
<del>1022020</del>	<del>COMPLETE FLEET RL 25 ONGOING</del>	<del>4.00</del>	<del>\$2,325.00</del>	<del>\$9,300.00</del>		<del>8/10/2023</del>	<del>8/6/2023</del>
1022028	COMPLETE FLEET RL 20 ONGOING	4.00	\$2,075.00	\$8,300.00	\$3,268.25	8/1/2023	8/28/2023
1023012	COMPLETE FLEET RL 20 ONGOING	4.00	\$2,075.00	\$8,300.00	\$1,700.00	8/1/2023	8/28/2023
1022001	COMPLETE FLEET RL 20 ONGOING	4.00	\$2,075.00	\$8,300.00	\$1,700.00	8/1/2023	8/28/2023
1022016	COMPLETE FLEET RL 20 ONGOING	4.00	\$2,075.00	\$8,300.00	\$1,700.00	8/1/2023	8/28/2023
1022032	COMPLETE FLEET RL 20 ONGOING	4.00	\$2,075.00	\$8,300.00	\$0.00	8/1/2023	8/28/2023
1022017	COMPLETE FLEET RL 20 ONGOING	4.00	\$2,075.00	\$8,300.00	\$2,945.25	8/1/2023	8/28/2023
1022026	COMPLETE FLEET RL 20 ONGOING	4.00	\$2,075.00	\$8,300.00	\$3,289.50	8/1/2023	8/28/2023



$\$76,700 \times 13 = 997,100 + 14,603$   
 $\$1,011,703$

Order Subtotal ~~\$188,300.00~~  
 Total Security \$0.00  
 Deposit  
 Total Transportation \$14,603.00  
 Cost

Total Amount Due ~~\$202,903.00~~ \$1,011,703

NOTES/EXPLANATION OF ADDITIONAL COSTS:

Special Terms Pricing is for a 4-week rental period for (7) 20 YD Rear Loaders and (14) 25 YD Rear Loaders.  
 Pricing is based on OMNIA Partners National Cooperative Contract #2019000319.  
 Transport is one-time charge and includes delivery of truck from its current location.  
 Return transport will be charged at end of rental term and will be determined based on availability at dealer location at time of completion of rental.

RENTAL REMINDERS

**MASTER RENTAL AGREEMENT:** This document supplements the Master Rental Agreement, which the Customer signed and is subject to all provisions therein.

**INSURANCE:** This Supplemental Rental Agreement utilizes the insurance information provided in the Master Rental Agreement. Customer is required to provide continued proof of insurance at the inception of this Supplemental Rental Agreement and through the duration of the same.

**RENTAL RATE:** Customer is to use the Vehicle for a maximum of one-shift, which is defined as not more than 50 hours per week. If Customer uses the Vehicle beyond one-shift, Customer agrees that it will pay an additional charge for such use. The additional charge shall be calculated in the following manner: (a) If the Customer uses the Vehicle more than 50 hours per week but less than 80 hours per week, then Customer shall pay an additional charge equal to one-half (1/2) times the Rental Rate; (b) If the Customer uses the Vehicle 80 or more hours per week, then Customer shall pay an additional charge equal to one (1) times the Rental Rate.

**MAINTENANCE:** Customer is responsible for all routine maintenance of the truck and body while it is in the care and control of the Customer. Refer to Section 6 of the Master Agreement for detailed responsibility.

**DAMAGE:** Customer will be back billed for any damage to the rented property which Big Truck Rental determines to be beyond normal wear and tear. In addition, if the damage to a rented vehicle prevents Big Truck Rental from reletting the vehicle resulting in additional downtime and lost rental revenue for Big Truck Rental, then this Supplemental Rental Agreement shall automatically extend and Customer shall be billed for a reasonable period of time with which to make the necessary repairs. The customer is responsible for collection of prepaid security deposit. Uncollected security deposits older than one year, will be forfeited.

**TIRES:** As a tire is a consumable item, Big Truck Rental documents the condition of the tires on its trucks at the inception of the rental and at the time that the truck is returned. It is the Customer's responsibility to assure that the tires are in substantially the same condition at the end of the rental as when the truck is received by the Customer. Tires worn substantially more at the time they are returned than at the rental inception shall be back billed. In addition, any Non-Steer Tires(s) replaced during the duration of the rental period shall be replaced with a recappable casing. All Steer Tires must be replaced with a virgin tire. No exceptions. If Customer fails to replace the tire(s) as outlined herein, Big Truck Rental shall back bill for the cost of replacing said tire(s). Any casing deemed un-recappable by our tire vendor will be back billed.

**FUEL:** Short-term rentals are not subject to IFTA, all fuel tax and the reporting thereof is the responsibility of the renter. Any violations or fines of that nature are the responsibility of the Customer.

**GOVERNMENT:** All trucks rented from Big Truck Rental are owned by Big Truck Rental. Customer shall not cover or remove any truck identification, other than DOT numbers. Big Truck Rental's vehicles are legally licensed on the federal highways of 48 states, however, any state or local permits for state or county road use and waste pick up and/ or disposal are the sole and absolute responsibility of the Customer. Customer agrees Big Truck Rental is not the motor carrier operator and will display customer's DOT number as required by law.

By execution of this Rental Agreement, Customer acknowledges that the Vehicle described herein is rented to and in accordance with the terms, conditions, and provisions of the Master Rental Agreement and Rental Extension Agreement previously signed by the Customer and also those terms found in this Supplemental Rental Agreement. Customer evidences such knowledge by signing below.

**Orders** **Agreements**

Agreements >

**Contract Purchase Agreement 1326920, Rev 1**

Actions View Change History Go

**Header** **Controls**

Operating Unit	<b>DEKALB COUNTY - OU</b>	Buyer	<b>Head, Phyllis A</b>
Status	<b>Approved</b>	Amount Agreed	<b>1,670,422.75 USD</b>
Supplier	<b>BIG TRUCK RENTAL</b>	Amount Released	<b>1,119,487.60</b>
Supplier Site	<b>TAMPA</b>	Effective From	<b>24-Jan-2023 To 31-Jul-2024</b>
Supplier Contact	<b>Rentschlar, Mark</b>	Description	<b>Cooperative Agreement for Leasing of Rear Loader Trucks</b>
Communication Method	<input type="checkbox"/> <b>Print</b>		
	<input checked="" type="checkbox"/> <b>Fax 813 261-0821</b>		
	<input checked="" type="checkbox"/> <b>E-Mail mark@bigtruckrental.com</b>		

**Terms**

Bill-To Location	<b>ACCOUNTING SERVICES</b>	Default Ship-To Location	<b>SEE BELOW</b>
Payment Terms	<b>Net 30</b>	Ship Via	<b>BEST SHIPPING METHOD</b>
Pay On Receipt	<b>No</b>	Freight Terms	<b>Prepaid &amp; Allowed</b>
Required Acknowledgment	<b>None</b>	FOB	<b>Destination</b>
Acknowledge By			<input type="checkbox"/> <b>Supply Agreement</b>
Amount Limit	<b>1,670,422.75</b>		

**Details**

Issue Reason  
 Board Approval Date **24-Jan-2023**  
 Contract Number  
 RFP/IFB Number  
 Change Order Number  
 Change Order Reason  
 Is this a disputed PO?  
 Performance Bond Required?  
 Payment Bond Required?  
 Insurance Required?  
 Insurance Carrier Name  
 Insurance Expiration Date  
 Project Status  
 Transferred to Faster/Synergen?

**Additional Information**

Department **PW-Sanitation**

**Attachments**

**Notes**

Title	Type	Description	Category	Update	Delete	Publish to Catalog
<a href="#">UD Request Memo</a>	File		Documents			
<a href="#">Quote</a>	File		Documents			
<a href="#">Qmina Contract</a>	File		Documents			
<a href="#">BOC Approval</a>	File		Documents			
<a href="#">BOC Approval CO 1 07252023</a>	File		Documents			

Note to Supplier  
 Note to Receiver

[Return to Agreements](#)

Actions View Change History Go