

August 28, 2019

**WHEREAS**, on September 24, 2014, City Council authorized a two-year service contract for rental of vehicles and equipment with Hertz Equipment Rental Corporation in the amount of \$4,032,072.00 or \$3,936,162.00 (Tie Bid – Line 10), EAN Holdings, LLC aka Enterprise Rent-A-Car in the amount of \$1,883,832.50 or \$1,787,922.50 (Tie Bid – Line 10), Landmark Equipment, Inc. in the amount of \$1,546,095.00, Holt Texas, LTD in the amount of \$1,465,960.00, Bane Machinery, Inc. in the amount of \$1,111,885.00, Four Seasons Equipment, Inc. in the amount of \$591,350.00, R.B. Everett & Company in the amount of \$249,991.00, United Rentals (North America), Inc. in the amount of \$245,110.30, Metro Golf Cars in the amount of \$141,308.94, Berry Companies, Inc. dba Bobcat of Dallas in the amount of \$99,000.00 and Kirby-Smith Machinery, Inc. in the amount of \$88,990.00 in a total amount not to exceed \$11,359,684.74, by Resolution No. 14-1627; and

**WHEREAS**, on September 28, 2016, City Council authorized supplemental agreement no. 1 to increase the service contract for the rental of vehicles and equipment with Hertz Equipment Rental Corporation in the amount of \$984,040.00, from \$3,936,162.00 to \$4,920,202.00, EAN Holdings, LLC aka Enterprise Rent-A-Car in the amount of \$470,958.00, from \$1,883,832.50 to \$2,354,790.50, Landmark Equipment, Inc. in the amount of \$386,523.00, from \$1,546,095.00 to \$1,932,618.00, Holt Texas, LTD in the amount of \$366,490.00, from \$1,465,960.00 to \$1,832,450.00, Bane Machinery, Inc. in the amount of \$277,971.00, from \$1,111,885.00 to \$1,389,856.00, Four Seasons Equipment, Inc. in the amount of \$147,837.00, from \$591,350.00 to \$739,187.00, R.B. Everett & Company in the amount of \$62,497.00, from \$249,991.00 to \$312,488.00, United Rentals (Northwest), Inc. in the amount of \$61,277.00, from \$245,110.30 to \$306,387.30, Metro Golf Cars in the amount of \$35,327.00, from \$141,308.94 to \$176,635.94, Berry Companies, Inc. dba Bobcat of Dallas in the amount of \$24,750.00, from \$99,000.00 to \$123,750.00, and Kirby-Smith Machinery, Inc. in the amount of \$22,247.00, from \$88,990.00 to \$111,237.00 and to extend the contract term through March 23, 2017 in a total not to exceed \$2,839,917.00 from \$11,359,684.74 to \$14,199,601.74, by Resolution No. 16-1556; and

**WHEREAS**, on March 22, 2017, City Council authorized a two-year service contract for the rental of vehicles and equipment with Herc Rentals, Inc. in the amount of \$4,192,108.00, Enterprise Rent-A Car dba EAN Holdings, LLC in the amount of \$1,554,263.20, Four Seasons Equipment, Inc. in the amount of \$1,258,350.00, Landmark Equipment, Inc. in the amount of \$1,187,473.00, Holt Texas, LTD in the amount of \$777,880.00, Kirby-Smith Machinery, Inc. in the amount of \$767,126.00, Sunbelt Rentals in the amount of \$687,865.00, United Rentals (North America), Inc. in the amount of \$349,543.00, and Metro Golf Cars in the amount of \$87,646.00, in a total not to exceed \$10,862,254.20, by Resolution No. 17-0477; and

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**WHEREAS**, on June 13, 2018, City Council authorized a one-year service contract for the rental of vehicles and equipment with CLS Sewer Equipment Co., Inc. in the amount of \$1,742,750.00, Herc Rentals, Inc. in the amount of \$476,603.00, Holt Texas, LTD. in the amount of \$465,515.00, Accent/Johnston Limousine, Inc. dba AJL International in the amount of \$302,812.50, Kirby-Smith Machinery, Inc. in the amount of \$262,630.00, Enterprise Rent-A-Car dba EAN Holdings, LLC in the amount of \$75,780.00, Crafc0, Inc. in the amount of \$32,667.00, and Bane Machinery, Inc. in the amount of \$21,050.00 in a total not to exceed \$3,379,807.50, by Resolution No. 18-0837.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to execute **(1)** a service price agreement with Sunbelt Rentals, Inc. (507070) in an estimated amount of \$2,026,548.00, Herc Rentals, Inc. (146874) in an estimated amount of \$1,827,636.00, Star Tractor, LTD. (VS0000026216) in an estimated amount of \$631,428.00, EAN Holdings, LLC dba Enterprise Rent-A-Car (VC20485) in an estimated amount of \$627,278.00, Landmark Equipment, Inc. (502100) in an estimated amount of \$608,069.00, Kirby-Smith Machinery, Inc. (502341) in an estimated amount of \$481,585.00, Four Seasons Equipment LLC (502821) in an estimated amount of \$388,935.00, CLS Sewer Equipment Co. Inc., (VS0000018694) in an estimated amount of \$362,500.00, Holt Texas, LTD. (506724) in an estimated amount of \$250,200.00, Metro Golf Cars, Inc. (144807) in an estimated amount of \$104,763.00, and RDO Equipment Co. (VS91627) in an estimated amount of \$33,155.00, approved as to form by the City Attorney, for vehicle and heavy equipment rental for a term of three years in a total estimated amount of \$7,342,097.00. If the service was bid or proposed on as needed, unit price basis for performance of specified tasks, payment to Sunbelt Rentals, Inc., Herc Rentals, Inc., Star Tractor, LTD., EAN Holdings, LLC dba Enterprise Rent-A-Car, Landmark Equipment, Inc., Kirby-Smith Machinery, Inc., Four Seasons Equipment LLC, CLS Sewer Equipment Co., Inc., Holt Texas, LTD., Metro Golf Cars, Inc., and RDO Equipment Co. shall be based only on the amount of the services directed to be performed by the City and properly performed by Sunbelt Rentals, Inc., Herc Rentals, Inc., Star Tractor, LTD., EAN Holdings, LLC dba Enterprise Rent-A-Car, Landmark Equipment, Inc., Kirby-Smith Machinery, Inc., Four Seasons Equipment LLC, CLS Sewer Equipment Co., Inc., Holt Texas, LTD., Metro Golf Cars, Inc., and RDO Equipment Co. under the service price agreement. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the contract for six months by filing a notice of extension with the City Secretary's Office.; and **(2)** Supplemental Agreement No. 2 to **(a)** increase the service contract for the rental of vehicles and equipment with Herc Rentals, Inc. (146874) in the amount of \$170,584.00, from \$4,192,108.00 to \$4,362,692.00, EAN

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**SECTION 1.** (continued)

Holdings, LLC dba Enterprise Rent-A-Car in the amount of \$63,245.00, from \$1,554,263.20 to \$1,617,508.20, Four Seasons Equipment LLC (502821) in the amount of \$51,204.00, from \$1,258,350.00 to \$1,309,554.00, Landmark Equipment, Inc. (502100) in the amount of \$48,320.00, from \$1,187,473.00 to \$1,235,793.00, Holt Texas, LTD. (506724) in the amount of \$31,653.00, from \$777,880.00 to \$809,533.00, Kirby-Smith Machinery, Inc. (502341) in the amount of \$31,215.00, from \$767,126.00 to \$798,341.00, Sunbelt Rentals, Inc. (507070) in the amount of \$27,990.00, from \$687,865.00 to \$715,855.00, United Rentals (North America), Inc. (VS0000003745) in the amount of \$14,223.00, from \$349,543.00 to \$363,766.00, and Metro Golf Cars, Inc. (144807) in the amount of \$3,566.00, from \$87,646.00 to \$91,212.00; and **(b)** extend the term of the contracts from September 20, 2019 to October 31, 2019, approved as to form by the City Attorney, in a total amount not to exceed \$442,000.00, increasing the service contract amounts from \$10,862,254.00 to \$11,304,254.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$7,342,097.00, but not more than the amount of budgetary appropriations for this service price agreement during its term to Sunbelt Rentals, Inc., Herc Rentals, Inc., Star Tractor, LTD., EAN Holdings, LLC dba Enterprise Rent-A-Car, Landmark Equipment, Inc., Kirby-Smith Machinery, Inc., Four Seasons Equipment LLC, CLS Sewer Equipment Co., Inc., Holt Texas, LTD., Metro Golf Cars, Inc., and RDO Equipment Co. from Service Price Agreement Contract No. EFM-2019-00009900.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$442,000.00 to Herc Rentals, Inc., EAN Holdings, LLC dba Enterprise Rent-A-Car, LLC, Four Seasons Equipment LLC, Landmark Equipment, Inc., Holt Texas, LTD., Kirby-Smith Machinery, Inc., Sunbelt Rentals, Inc., United Rentals (North America), Inc., Metro Golf Cars, Inc. from Service Contract No. POM-2017-00001594.

**SECTION 4.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

