

WHEREAS, on September 24, 2014, City Council authorized a two-year service contract for the rental of vehicles and equipment with Hertz Equipment Rental Corporation in the amount of \$3,936,162.00, EAN Holdings, LLC aka Enterprise Rent-A-Car in the amount of \$1,883,832.50, 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 amount not to exceed \$2,839,917.00, increasing the service contract amount 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 amount not to exceed \$10,862,254.20, by Resolution No. 17-0477; and

December 11, 2019

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, Crafcro, Inc. in the amount of \$32,667.00, and Bane Machinery, Inc. in the amount of \$21,050.00, in a total amount not to exceed \$3,379,807.50, by Resolution No. 18-0837; and

WHEREAS, on August 28, 2019, City Council authorized (1) a three-year service price agreement for vehicle and heavy equipment rental with Sunbelt Rentals, Inc. in an estimated amount of \$2,026,548.00, Herc Rentals, Inc. in an estimated amount of \$1,827,636.00, Star Tractor LTD. in an estimated amount of \$631,428.00, EAN Holdings, LLC dba Enterprise Rent-A-Car in an estimated amount of \$627,278.00, Landmark Equipment, Inc. in an estimated amount of \$608,069.00, Kirby-Smith Machinery, Inc. in an estimated amount of \$481,585.00, Four Seasons Equipment LLC in an estimated amount of \$388,935.00, CLS Sewer Equipment Co., Inc. in an estimated amount of \$362,500.00, Holt Texas, LTD. in an estimated amount of \$250,200.00, Metro Golf Cars, Inc. in an estimated amount of \$104,763.00, and RDO Equipment Co. in an estimated amount of \$33,155.00; and (2) Supplemental Agreement No. 2 to (a) increase the service contract for the rental of vehicles and equipment with Herc Rentals, Inc. in the amount of \$170,584.00, from \$4,192,108.00 to \$4,362,692.00, EAN 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 in the amount of \$51,204.00, from \$1,258,350.00 to \$1,309,554.00, Landmark Equipment, Inc. in the amount of \$48,320.00, from \$1,187,473.00 to \$1,235,793.00, Holt Texas, LTD in the amount of \$31,653.00, from \$777,880.00 to \$809,533.00, Kirby-Smith Machinery, Inc. in the amount of \$31,215.00, from \$767,126.00 to \$798,341.00, Sunbelt Rentals in the amount of \$27,990.00, from \$687,865.00 to \$715,855.00, United Rentals (North America), Inc. in the amount of \$14,223.00, from \$349,543.00 to \$363,766.00, and Metro Golf Cars in the amount of \$3,566.00, from \$87,646.00 to \$91,212.00, in a total amount not to exceed \$442,000.00, increasing the service contract amount from \$10,862,254.20 to \$11,304,254.20; and (b) extend the term of the contracts from September 20, 2019 to October 31, 2019, in a total amount of \$7,784,097.00, by Resolution No. 19-1268.

Now, Therefore,

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

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December 11, 2019

SECTION 1. That the City Manager is hereby authorized to (1) rescind the three-year service price agreement with Star Tractor, LTD., previously approved on August 28, 2019, by Resolution No. 19-1268, for vehicle and heavy equipment rental; and (2) execute Supplemental Agreement No. 1 to the service price agreement with Holt Texas, LTD (506724) in an estimated amount of \$383,600.00, from \$250,200.00 to \$633,800.00, Kirby-Smith Machinery, Inc. (502341) in an estimated amount of \$274,030.00, from \$481,585.00 to \$755,615.00, Herc Rentals, Inc. (146874) in an estimated amount of \$187,916.00, from \$1,827,636.00 to \$2,015,552, and RDO Equipment Co. (VS91627) in an estimated amount of \$39,885.00, from \$33,155.00 to \$73,040.00, approved as to form by the City Attorney, for vehicle and heavy equipment rental, in a total estimated amount of \$885,431.00, increasing the service price agreement amount from \$7,342,097.00 to \$8,227,528.00. 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. Payments made to Holt Texas, LTD, Kirby-Smith Machinery, Inc., Herc Rentals, 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 Holt Texas, LTD, Kirby-Smith Machinery, Inc., Herc Rentals, Inc., and RDO Equipment Co. under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$885,431.00, but not more than the amount of budgetary appropriations for this service price agreement during its term to Holt Texas, LTD, Kirby-Smith Machinery, Inc., Herc Rentals, Inc., and RDO Equipment Co. from Service Price Agreement No. EFM-2019-00009900.

SECTION 3. 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.

