



Legislation Details (With Text)

File #: R-2024-072 **Version:** 1 **Name:** Herc Rentals Piggyback
Type: Resolution **Status:** Passed
File created: 2/8/2024 **In control:** Department of Public Utilities
On agenda: 3/6/2024 **Final action:** 3/6/2024
Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With Herc Rentals Inc. For The Rental Of Low, Regular, And Heavy Equipment In An Amount Up To \$250,000.00 Annually Based Upon Contract No. 2019000318 With The City Of Charlotte And In Accordance With Section 38.41(C)(5) Of The Procurement Code. (Piggyback)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution Herc Rentals (Piggyback).pdf, 2. Draft BPA600849_0.pdf, 3. Executed Herc Rentals Piggyback Checklisst.pdf, 4. 2019000318_HERC_Master_Agreement.pdf, 5. Contract Renewal_HERC_for_posting.pdf, 6. Vendor Email approving HERC Piggyback.pdf, 7. Risk Approved Herc Rentals COI.pdf

Date	Ver.	Action By	Action	Result
3/6/2024	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Blanket Purchase Agreement With Herc Rentals Inc. For The Rental Of Low, Regular, And Heavy Equipment In An Amount Up To \$250,000.00 Annually Based Upon Contract No. 2019000318 With The City Of Charlotte And In Accordance With Section 38.41(C)(5) Of The Procurement Code. (Piggyback)

Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Department of Public Utilities (“Department”) needs to rent various low, regular, and heavy equipment in preparation for storms, hurricanes, and flooding. These supplies are needed to ensure the continuous operation and maintenance of critical infrastructure within the City, including the drinking water supply systems, sewage treatment facilities, reclaimed water systems, and stormwater management systems.

The Department found that the desired rental equipment was competitively bid by The City of Charlotte via Contract No. 2019000318, valid until November 1, 2025, with an option to renew for an additional two years.

The period of performance during which the desired rental supplies will be acquired is within the period from March 6, 2024, through November 1, 2025, for an annual amount of up to \$250,000.00.

The Director of the Department and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Herc Rentals through November 1, 2025, in an annual amount of up to \$250,000.00.

Fiscal Impact:

A portion of the funding for the Blanket Purchase Order is available in the FY 2024 Operating Budget in account numbers 442.400503.53600.546310.000000.000.000, 442.400202.53600.544040.000000.000.000, and 442.400601.53600.552240.000000.000.000, and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

Recommended for inclusion on the agenda by:

Vincent Morello, Director for the Department of Public Utilities

Gus Zambrano, Assistant City Manager for Sustainable Development