



Legislation Details (With Text)

File #:	R-2024-039	Version:	1	Name:	United Rentals Piggyback
Type:	Resolution	Status:	Passed		
File created:	1/10/2024	In control:	Department of Public Utilities		
On agenda:	2/7/2024	Final action:	2/7/2024		
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 United Rentals (North America) Inc. For The Rental Of Low, Regular, And Heavy Equipment In Preparation For Storms And Flooding In An Annual Amount Up To \$150,000.00 Based Upon Sourcewell Contract Number 062320-URI In Accordance With Section 38.41(C)(5) Of The Procurement Code. (Piggyback)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution United Rentals(Piggyback) .pdf, 2. Draft PA600830_0-1.pdf, 3. United - Executed Piggyback Checklist.pdf, 4. Sourcewell Contract United Rentals.pdf, 5. United Rentals Contract 062320.pdf, 6. RFP and Addendums-Equip. Rental 062320.pdf, 7. United Risk Approved COI.pdf

Date	Ver.	Action By	Action	Result
2/7/2024	1	Regular City Commission Meeting		

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 United Rentals (North America) Inc. For The Rental Of Low, Regular, And Heavy Equipment In Preparation For Storms And Flooding In An Annual Amount Up To \$150,000.00 Based Upon Sourcewell Contract Number 062320-URI 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 a range of 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 has determined the desired rental equipment was competitively bid by Sourcewell through solicitation Contract #062320-URI, valid until August 27, 2024, and

awarded to Sourcewell Discounts under Contract number 062320.

The period of performance during which the desired rental supplies will be acquired is from 12/01/2023 through 08/27/2024 for an amount up to \$150,000.00.

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 United Rentals until August 27, 2024, in an amount up to \$150,000.00.

Fiscal Impact:

Funding for the Blanket Purchase Order is available in the FY 2024 Operating Budget in account numbers 442.400202.53600.531170.000000.000.000 and 443.410101.53800.531170.000000.000.000.

Recommended for inclusion on the agenda by:

Vincent Morello, Director for the Department of Public Utilities

Gus Zambrano, Assistant City Manager for Sustainable Development