

September 11, 2024

WHEREAS, on August 24, 2022, the City Council authorized a five-year service price agreement for vehicle and equipment rental with Ahern Rentals, CLS Sewer Equipment Co.Inc., EAN Holdings, LLC dba Enterprise Rent-A-Car, H&E Equipment Services, Inc., Herc Rentals, Inc., Holt Texas, LTD., Metro Golf Cars, National Equipment Dealers, LLC., Rush Co Energy Specialists, Inc., Sunbelt Rentals, Inc., Sunstate Equipment Company, and United Rentals (NorthAmerica), Inc. dba Reliable Onsite Services, in the estimated amount of \$13,960,073.21, by Resolution No. 22-1220.

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 a service price agreement with H&E Equipment Services, Inc. (VS96649) in the estimated amount of \$218,300.00, United Rentals, Inc. (VS0000003745) in the estimated amount of \$107,131.00, and EAN Holdings, LLC dba Enterprise Rent-A-Car (VC20485) in the estimated amount of \$128,508.00.00, approved as to form by the City Attorney, for vehicle and heavy equipment rental for city wide use for Equipment and Fleet Management for a term of five years, in the estimated amount of \$453,939.00. 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 H&E Equipment Services, Inc., United Rentals, Inc., and EAN Holdings, LLC dba Enterprise Rent-A-Car shall be based only on the amount of the services directed to be performed by the City and properly performed by H&E Equipment Services, Inc., United Rentals, Inc., and EAN Holdings, LLC dba Enterprise Rent-A-Car 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 \$453,939.00 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to H&E Equipment Services, Inc., United Rentals, Inc., and EAN Holdings, LLC dba Enterprise Rent-A-Car from Service Price Agreement Contract No. EFM-2024-00024272.

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.