

January 26, 2022

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, in a total estimated amount of \$7,342,097.00; 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, total amount not to exceed \$442,000.00, increasing the service contract amounts 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; and

WHEREAS, on December 11, 2019, City Council authorized **(1)** rescinding 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)** Supplemental Agreement No. 1 to the service price agreement for vehicle and heavy equipment rental with Holt Texas, LTD in an estimated amount of \$383,600.00, from \$250,200.00 to \$633,800.00, Kirby-Smith Machinery, Inc. in an estimated amount of \$274,030.00, from \$481,585.00 to \$755,615.00, Herc Rentals, Inc. in an estimated amount of \$187,916.00, from \$1,827,636.00 to \$2,015,552, and RDO Equipment Co. in an estimated amount of \$39,885.00, from \$33,155.00 to \$73,040.00, total estimated amount of \$885,431, from \$7,342,097.00 to \$8,227,528.00, by Resolution No. 19-1921.

Now, Therefore,

January 26, 2022

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

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 2 to increase the service price agreement with Herc Rentals, Inc. (146874) for damages to a rental vehicle resulting in a total loss, approved as to form by the City Attorney, in an amount not to exceed \$41,495.00, increasing the service price agreement from \$2,015,552.00 to \$2,057,047.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$41,495.00 to Herc Rentals, Inc. 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.