

CITY OF TARPON SPRINGS, FL

PROCUREMENT SERVICES

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Janina Lewis, CPPO, NIGP-CPP, Procurement Services Director *Q*
FROM: Patty Hall, CPPB, Senior Procurement Analyst *PH*
DATE: 12/05/2023
SUBJECT: Renew File No. 190115-C-CM, Equipment Rental and Related Products and Services through OMNIA Partners Contract No. 201900318

RECOMMENDATION:

Renew File No. 190115-C-CM, Equipment Rental and Related Products and Services through OMNIA Partners Contract No. 201900318 with HERC Rental in an annual amount not to exceed \$40,000 through December 4, 2024, for various City departments. Purchase orders will only be issued against approved budgets.

BACKGROUND:

On May 2, 2019, the contract was administratively awarded. On October 5, 2020, the contract was increased administratively to \$24,000. On March 28, 2023, the contract was increased to \$94,000 due to the purchase of a new loader as well as the temporary rental of a dump truck for the Parks Division. The purpose of this contract is to provide equipment rental and related products and services. This contract is effective through October 31, 2025, with an option to renew for one (1) additional two (2)-year period.

FUNDING: Funding will be identified as requirements arise.


Accepted by: _____ Attest: _____
City Manager City Clerk




City of Tarpon Springs, Florida

Public Works Dept.
325 E. Pine Street
Tarpon Springs, FL 34689
(727) 942-5606

To: Janina Lewis, Procurement Services Director

Through: Tom Funcheon, Public Works Director 

From: Michael Vecchione, Fleet Manager 

Date: November 20, 2023

Re: Renew File Number 190115-C-CM, Equipment Rental, Related Products and Services through OMNIA Partners Contract NO. 201900318

Recommendation:

Renewing contract number 190115-C-CM Equipment Rental, Related Products and Services through OMNIA Partners Contract NO. 201900318 to Herc Equipment Rental Corp. from December 5, 2023 through December 4, 2024, in an annual amount of \$40,000.00 for city wide use.

Background:

The purpose of this contract is to provide equipment rental and related products and services.

Funding will be determined as needed

**STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG**

**EIGHTH AMENDMENT TO THE AGREEMENT TO PROVIDE
EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES**

THIS EIGHTH AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES (this "Eighth Amendment") is made and entered into this 21st of December 2022, by and between Here Rentals, Inc., a Florida corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

- A. The City of Charlotte and the Company entered into an Agreement for Equipment Rentals and Related Products and Services dated November 1, 2018 (the "Contract") pursuant to which the Company agreed to provide Equipment Rentals and Related Products and Services for the City of Charlotte.
- B. The parties amended the Contract on July 15, 2019 to incorporate an updated equipment list and gold and platinum pricing schedules.
- C. The parties amended the Contract on January 1, 2020 to incorporate an updated equipment list and gold and platinum pricing schedules.
- D. The parties amended the Contract January 1, 2021 to incorporate an updated equipment list and gold and platinum pricing schedules and the option to recover any administrative or contract fees imposed by any Participating Public Agency.
- E. The parties amended the Contract on August 23, 2021 to replace the Pricing Schedules with the addition of new equipment.
- F. The parties amended the Contract on January 1, 2022 to make adjustments to unit pricing, to replace the Commercial Non-Discrimination clause and to incorporate certain other changes.
- G. The parties amended the Contract on February 1, 2022 to delete and replace the CBI Form 4 documents.
- H. The parties amended the Contract on July 20, 2022 to incorporate an updated equipment list and gold and platinum pricing schedules, to add a CBI Form 4 and to incorporate certain other changes.
- I. The parties now desire to amend the Contract to extend the Term of the Contract by the first of two (2) two-year renewal terms, to incorporate an updated equipment list and gold and platinum pricing schedules, and to incorporate updated discount schedules for equipment purchases.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

AGREEMENT

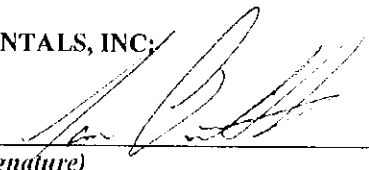
1. The terms of the Contract are restated by and incorporated into this Eighth Amendment by reference.

2. Defined terms used in this Eighth Amendment shall have the same meaning as are assigned to such terms in the Contract.
3. This Eighth Amendment extends the Term of the Contract by the first of two (2) two-year renewal terms to expire on October 31, 2025.
4. The Pricing Schedules in Exhibit A of the Contract is hereby replaced in its entirety due to the addition of new category class equipment and price increases which are attached as Exhibit A.4.
5. The Discount Schedule for New Equipment is hereby updated and attached as Attachment A.1.
6. The Discount Schedule for Used Equipment is hereby updated and attached as Attachment A.2.
7. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
8. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]

IN WITNESS WHEREOF, and in acknowledgement that the parties hereto have read and understood each and every provision hereof, the parties have caused this Eighth Amendment to be executed as of the date first written above.

HERC RENTALS, INC;

BY: 
(signature)

PRINT NAME: Jason Oosterbeek

TITLE: Vice President

DATE: 12/8/2022

**CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE**

BY: _____
(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____



**Digital Contract Routing Form
Non-Encumbered**

Date Submitted: December 19, 2022

Submitted by: Lenore Bishop

Submitter email: lenore.bishop@charlottenc.gov

Contract #: 2019000318

Amendment #: 8

Contract Name: Equipment Rentals and Related Products and Services

Vendor Legal Name: Herc Rentals Inc.

Vendor #: 20941

REQUIRED ATTACHMENT(S):

Use the Paperclip icon to attach a full Contract Document Routing Packet for review by the authorized City individual with signature authority. The Routing Packet MUST include all required components per the direction provided at:

The following signatures, once completed, shall be incorporated by reference into the contractual document identified above.

City of Charlotte

Liz Babson

STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG

**NINTH AMENDMENT TO THE AGREEMENT TO PROVIDE
EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES**

THIS NINTH AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES (this "Ninth Amendment") is made and entered into this 5 of June 2023, by and between Herc Rentals, Inc., a Florida corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

- A. A. The City of Charlotte and the Company entered into an Agreement for Equipment Rentals and Related Products and Services dated November 1, 2018 (the "Contract") pursuant to which the Company agreed to provide Equipment Rentals and Related Products and Services for the City of Charlotte.
- B. The parties amended the Contract on July 15, 2019, to incorporate an updated equipment list and gold and platinum pricing schedules.
- C. The parties amended the Contract on January 1, 2020, to incorporate an updated equipment list and gold and platinum pricing schedules.
- D. The parties amended the Contract on January 1, 2021, to incorporate an updated equipment list, gold and platinum pricing schedules, and the option to recover any administrative or contract fees imposed by any Participating Public Agency.
- E. The parties amended the Contract on August 23, 2021, to replace the Pricing Schedules with the addition of new equipment.
- F. The parties amended the Contract on January 1, 2022, to make adjustments to unit pricing, to replace the Commercial Non-Discrimination clause, and to incorporate certain other changes.
- G. The parties amended the Contract on February 1, 2022, to delete and replace the CBI Form 4 documents.
- H. The parties amended the Contract on July 20, 2022, to incorporate an updated equipment list and gold and platinum pricing schedules, add a CBI Form 4, and incorporate certain other changes.
- I. The parties amended the Contract to extend the Term of the Contract by the first of two (2) two-year renewal terms, to incorporate an updated equipment list and gold and platinum pricing schedules, and to incorporate updated discount schedules for equipment purchases.
- J. The parties now desire to amend the Contract to include additional add-ons shown in Exhibit A.5 and to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

A G R E E M E N T

- 1. The terms of the Contract are restated by and incorporated into this Ninth Amendment by reference.
- 2. Defined terms used in this Ninth Amendment shall have the same meaning as are assigned to such terms in

Contract#:2019000318

Amendment#: 9

Vendor#: 20941

the Contract.

3. The Pricing Schedules in Exhibit A of the Contract are hereby updated to include the addition of new category class equipment and price increases which are attached as Exhibit A.5.
4. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
5. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]

Contract#:2019000318

Amendment#: 9

Vendor#: 20941

IN WITNESS WHEREOF, and in acknowledgment that the parties hereto have read and understood each and every provision hereof, the parties have caused this Ninth Amendment to be executed as of the date first written above.

HERC RENTALS, INC.:

BY: 

(Signature)

PRINT NAME: JASON O'STERBECK

TITLE: VICE PRESIDENT

DATE: 5/26/23

CITY MANAGER'S OFFICE

OFFICE/DEPARTMENT/DIVISION

BY: See Attachment Below

(Signature)

PRINT NAME: _____

TITLE: _____

DATE: _____



**Digital Contract Routing Form
Non-Encumbered**

Date Submitted: June 05, 2023

Submitted by: Angelica Witherell

Submitter email: angelica.witherell@charlottenc.gov

Contract #: 2019000318

Amendment #: 9

Contract Name: Equipment Rentals and Related Product and Services

Vendor Legal Name: Herc Rentals, Inc.

Vendor #: 20941

REQUIRED ATTACHMENT(S):

Use the Paperclip icon to attach a full Contract Document Routing Packet for review by the authorized City individual with signature authority. The Routing Packet MUST include all required components per the direction provided at:

The following signatures, once completed, shall be incorporated by reference into the contractual document identified above.

City of Charlotte



Liz Babson
Assistant City Manager



CITY OF TARPON SPRINGS, FL

PROCUREMENT SERVICES

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615
Fax (727) 937-1766

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
FROM: Janina Lewis, CPPO, NIGP-CPP, Procurement Services Director *AL*
DATE: 03/28/2023
SUBJECT: Ratify an Increase to File No. 190115-C-CM, Equipment Rental and Related Products and Services through OMNIA Partners Contract No. 201900318

RECOMMENDATION:

Ratify an Increase to File No. 190115-C-CM, Equipment Rental and Related Products and Services through OMNIA Partners Contract No. 201900318 with HERC Rental from an annual amount not to exceed \$24,000 to \$94,000, an annual increase of \$70,000, through October 31, 2023, for various City departments. Purchase orders will only be issued against approved budgets.

BACKGROUND:

On May 2, 2019, the contract was administratively awarded. On October 5, 2020, the contract was increased administratively to \$24,000. The purpose of this contract is to provide equipment rental and related products and services. This contract is effective through October 31, 2023, with an option to renew for (2) additional (2) year periods.

The reason for the increase to \$70,000 versus only increasing by \$40,000 is that the following amounts need to be rectified for current rentals:

1 Dump Truck Rental Invoice amounts: \$1,950, \$1,950 = \$3,900

Parks Division rents this dump truck for daily use due to two vehicles becoming inoperative. Asset #4202 - 97 ford F350, has truck bed damage, when making turns the truck bed is starting to become dislodged from the vehicle; and Asset #4441 - 99 GMC Sierra 3500, this vehicle has not been running properly and was sent to Ferman Chevy for engine diagnosis, the vehicle has been locked out for an estimated 3 months. The rental vehicle is needed to provide for hauling

landscaping equipment, plant materials and for cleaning up debris around the city and parks areas. The Parks Division is forecasting in the FY24 budget for the purchase of a new vehicle to replace the older vehicles and to eliminate the need for continued renting.

1 Loader Invoice amounts: \$4,900, \$4,900, \$4,447, \$4,322, \$413, \$4,325, \$3282 = \$26,589

A new loader was recently approved for purchase by the Board.

Total spent is \$30,489.

The remaining amount requested \$39,511 is to be able to continue to pay for the ongoing rentals, the Dump truck average monthly cost is \$1,950 thru the end of the contract period of October 31, 2023, which totals \$15,600; and the Loader (which will be required thru June until the newly purchased loader arrives) monthly cost is \$4,900 for another 4 months which totals \$19,600. The total for those two vehicles is \$35,200. The remaining \$4,311 will be used to rent miscellaneous equipment from Herc as required for projects through the remainder of the annual contract period. The overall total cost for the rentals should decrease over time by an estimated \$30,000 once the new loader arrives.

FUNDING: Funding will be identified as requirements arise.

Accepted by:


City Manager

Attest:


City Clerk



CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615
Fax (727) 937-1766

TO: Jay Jackus, CPPO, CPPB, Procurement Services Director
FROM: Anthony McGee, CPPB, MBA, Senior Procurement Analyst
DATE: October 5, 2020
SUBJECT: Administrative Approval to Increase File No. 190115-C-M Equipment Rental and Related Products and Services through OMNIA Partners Contract 201900318

RECOMMENDATION:

Increase File No. 190115-C-CM Equipment Rental and Related Products and Services through OMNIA Partners Contract No. 201900318 to Herc Equipment Rental Corp. from an annual amount of \$20,000.00 to \$24,000.00 an increase of \$4000.00 for City wide use.

BACKGROUND:

The purpose of this contract is to provide equipment rental and related products and services. This contract is effective through October 31, 2023 with an option to renew for (2) additional (2) year periods. A blanket purchase order will be issued annually to track spending.

FUNDING:

Funding will be identified as equipment is needed and receipts will be made against the blanket purchase order or payment by VISA.

Approved: _____


Jay Jackus, CPPO, CPPB
Procurement Services Director

Date of Approval _____

10-5-2020



CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street

P.O. Box 5004

Tarpon Springs, Florida 34688-5004

(727) 942-5615

Fax (727) 937-1766

TO: Jay Jackus, CPPO, CPPB, Procurement Services Director
FROM: Cathy Morgan, CPPO, CPPB, Senior Procurement Analyst
DATE: May 2, 2019
SUBJECT: Award File No. 190115-C-M Equipment Rental and Related Products and Services through OMNIA Partners Contract 201900318

RECOMMENDATION:

Award File No. 190115-C-CM Equipment Rental and Related Products and Services through OMNIA Partners Contract No. 201900318 to Herc Equipment Rental Corp. in the estimated annual amount of \$20,000 for the period May 2, 2019 through October 31, 2023 for City wide use.

BACKGROUND:

The purpose of this contract is to provide equipment rental and related products and services. This contract is effective through October 31, 2023 with an option to renew for (2) additional (2) year periods. A blanket purchase order will be issued annually to track spending.

FUNDING:

Funding will be identified as equipment is needed and receipts will be made against the blanket purchase order or payment by VISA.

Approved: 
Jay Jackus, CPPO, CPPB
Procurement Services Director

Date of Approval 5-3-19