



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 10/24/2023

ALL

Item Creation Date:

E32622 - Equipment Rentals and Related Products and Services (Herc Rentals, Inc.) - MOTION

Agenda Item#: 12.

**Summary:**

**NOT A REAL CAPTION**

APPROVE Spending Authority for equipment rentals and related products and services with **HERC RENTALS, INC.** through the Master Intergovernmental Cooperative Purchasing Agreement for various departments - \$11,490,956.09 - Two Year with One two-year Options - Enterprise, General and Other Funds

**Background:**

**S35-E32622 – Approve spending authority in the amount not to exceed \$11,490,956.09 for equipment rentals and related products and services through the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with OMNIA Partners for various departments.**

**Specific Explanation:**

The Chief Procurement Officer recommends that City Council approve spending authority in the amount not to exceed **\$11,490,956.09 for a two (2) year period with one (1) two year option** through the MICPA with OMNIA Partners for equipment rentals and related products and services for various departments and that authorization be given to make purchases using purchase orders and/or the City's purchasing card, as needed, to the OMNIA Partners' Lead Public Agency contractor **Herc Rentals, Inc.**

The MICPA with OMNIA Partners' Lead Public Agency contractor will provide various types of construction and operations equipment. The equipment to be rented includes but is not limited to forklifts, trash pumps, excavators, skid steer loaders, boom lifts, arrow boards, water trucks, mowers, trucks, vans, and generators. The aforementioned equipment will be utilized to supplement the City's fleet. Utilization of the MICPA allows the City to leverage existing U.S. governmental contracts with over 55,000 participating agencies with an estimated purchasing power exceeding \$2 billion annually. Additionally, the City may receive volume incentive rebates on rentals.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that "a local government that purchases goods or services from a cooperative purchasing program or organization satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services."

**MWBE Subcontractor:**

Zero percentage goal-document approved by the Office of Business Opportunity.

**Hire Houston First:**

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing a Cooperative Purchasing Agreement for this purchase.

**Fiscal Note:**

Funding for this item is included in the FY2024 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

10/19/2023

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**Jedediah Greenfield, Chief Procurement Officer**  
Finance/Strategic Procurement Division

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**Carol Ellinger Haddock, P.E., Director**  
Houston Public Works

10/19/2023

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<b>Estimated Spending Authority</b>			
<b>DEPARTMENT</b>	<b>FY2024</b>	<b>OUT YEARS</b>	<b>TOTAL</b>
Fleet Management	\$ 25,000.00	\$ 100,000.00	\$ 125,000.00
Houston Airport System	\$ 375,000.00	\$2,000,000.00	\$ 2,375,000.00
General Services	\$ 327,928.21	\$1,858,259.85	\$ 2,186,188.06
Solid Waste Management	\$ 8,000.00	\$ 636,000.00	\$ 644,000.00
Houston Public Works	\$ 717,953.60	\$4,003,814.43	\$ 4,721,768.03
Parks & Recreation	\$ 3,000.00	\$1,272,000.00	\$ 1,275,000.00
Administration & Regulatory Affairs	\$ 5,000.00	\$ 49,000.00	\$ 54,000.00
Houston Health	\$ 0.00	\$ 110,000.00	\$ 110,000.00
<b>Total Amount</b>	<b>\$1,461,881.81</b>	<b>\$10,029,074.28</b>	<b>\$11,490,956.09</b>

**Amount and Source of Funding:**

\$ 995,951.03 - Dedicated Drainage and Street Renewal - Metro et al Fund (2312)

\$3,725,817.00 - Water & Sewer System Operating Fund (8300)

\$2,083,000.00 - General Fund (1000)

\$2,375,000.00 - HAS- Revenue Fund (8001)

\$ 125,000.00 - Fleet Management Fund (1005)

\$ 2,186,188.06 - Maintenance Renewal and Replacement Fund (2105)

**\$11,490,956.09 - Total**

**Contact Information:**

Desiree Heath SPD 832.393.8742

Candice Gambrell SPD 832.393.9129

Jedidiah Greenfield SPD 832.393.9126

**ATTACHMENTS:****Description****Type**

E32622 MWBE %	Backup Material
E32622 Form B	Backup Material
E32622 Ownership Information	Backup Material
E32622 Form A ARA	Financial Information
Form A FMD	Financial Information
E32622 Form A GSD	Financial Information
E32622 Form A HAS	Financial Information
E32622 Form A HHD	Financial Information
E32622 Form A Parks	Financial Information
E32622 Form A SWM	Financial Information
E32622 Tax Report	Backup Material
Funding Verification SWMD-Fund 1000	Financial Information
Funding Verification ARA-Fund 1000	Financial Information
HAS RCA funding request	Financial Information
Budget vs Actual E32622	Financial Information
Funding Verification for PRD & HPW	Financial Information
E32622 Form A HPW	Financial Information