



MEMORANDUM

Council Agenda
Item No. IX. G
7/30/2024

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

1. Renewal No. 1 of pricing agreements, CL Boyd Company, Inc. (C248016), Clifford Power Systems, Inc. (C248017), Herc Rentals, Inc. (C248018), Sunstate Equipment Company, LLC (C248019), and United Rentals (North America), Inc. (C248020), rental of construction, grounds, and generator/lighting equipment, estimated cost \$400,000, retroactive to July 1, 2024 through June 30, 2025; and
2. Resolution authorizing the open market purchase of no bid items and related items and services not available on a pricing agreement (COKC00486), estimated cost \$75,000, retroactive to July 1, 2024 through June 30, 2025.

Purpose:

To provide pricing agreements for the City and its Trusts who have a continuing need to rent construction, agriculture, portable generators and light tower equipment to complete a variety of short-term work projects and access to rentals during emergency situations.

Background:

These pricing agreements were originally awarded June 20, 2023 (Item No. IX. W.) for the period ended June 30, 2024. These agreements have two one-year renewal options. This is the first renewal.

Federal provisions were included in the original bid specifications so the agreements can be used during emergency events. Staff has notified the vendors that the City wishes to renew their pricing agreements under the same terms and conditions, including price, as previously awarded. Letters agreeing to the renewals have been received from the vendors. United Rentals (North America), Inc. (C248020) submitted a price adjustment request, which is allowed under the terms of the agreement. Staff reviewed the request and determined the adjustment is in line with market standards for this type of commodity. If the City has a need for on-site services, the contracted vendor will be required to submit a current certificate of insurance, before performing any services on City or Trusts property.

The estimated cost for these pricing agreements is based on previous expenditures for this commodity. All purchases are subject to future appropriations and the availability of funds.

No bids were received for the following construction and grounds equipment line items: Asphalt Distribution Truck, Boom Grapple Truck, Construction Cranes with Operators, Paver, Rear Loader Refuse Truck, Recycler, Side Loader Refuse Truck, Trailer Mounted Tack Spray Rig, Trailer Mounted Valve Turner, Underground Boring Machine, and Vactor; nor for the following

emergency equipment line items: I-Line and Distribution Panels, Transformer and Substations, Utility Transformers – Mill Panels, 200 Amp 3 Phase to 21 NEMA TT-30 RV Receptacles, 50 Amp Locking Input to (6) NEMA 5-20 GFCI Duplex Receptacles, and Bare End Tie-in Set #2, 2/0, 4/0 AWG Type W.

Staff requests open market authority for the purchase of rental of construction, grounds and generator/lighting equipment no bid items and related items and services not available on a pricing agreement (COKC00486), estimated cost \$75,000, retroactive to July 1, 2024 through June 30, 2025. Purchases made with this authority will comply with the City's open market procedures. Individual purchases exceeding \$50,000 under this open market resolution will be approved by the City Council through a separate agreement or resolution.

Pricing Agreements:

(C248016)

CL Boyd Company, Inc.

All items as bid.

(C248017)

Clifford Power Systems, Inc.

All items as bid.

(C248018)

Herc Rentals, Inc.

All items as bid.

(C248019)

Sunstate Equipment Company

All items as bid.

(C248020)

United Rentals (North America) Inc.

All items as bid.

Estimated Cost:

Pricing Agreements	\$ 400,000
Open Market Resolution	<u>\$ 75,000</u>
Total	\$ 475,000

Source of Funds:

Various funds and accounts

Review:

Finance Department

Recommendation: Agreements be renewed and Resolution be adopted.