



MEMORANDUM

Council Agenda
Item No. IX. K1&2
6/21/2022

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

1. Renewal of pricing agreements, The CL Boyd Co., Inc. (R23-C218029), Clifford Power Systems, Inc. (R23-C218030), G.W. Van Keppel Co. (R23-C218032), Herc Rentals, Inc. (R23-C218033), Kirby Smith Machinery, Inc. (R23-C218034), Luber Brothers, Inc. (R23-C218035), United Rentals (North America), Inc. (R23-C218036), and Warren CAT (R23-C218037), rental of construction, grounds and generator/lighting equipment, estimated cost \$200,000, July 1, 2022 through June 30, 2023; and
2. Resolution authorizing the open market purchase of no bid items and related items and services not available on a pricing agreement (OM23-C218038), estimated cost \$25,000, July 1, 2022 through June 30, 2023.

Purpose:

To renew pricing agreements for the purpose of providing construction, agriculture, portable generators and light tower equipment to complete a variety of short-term rental work projects. These agreements include federal provisions and can be used during emergency events.

Background:

These pricing agreements were originally awarded June 9, 2020 (Item No. VII. F. 1&2) for the period ended June 30, 2021. The pricing agreements were renewed June 8, 2021 (Item No. VII. F. 1&2) for the period ending June 30, 2022. The pricing agreements include two one-year renewal options. This is the second renewal for these pricing agreements.

Luber Brothers, Inc. (R23-C218035) submitted a price increase with this renewal. Staff has reviewed the price increase and believes it is fair and in line with market and industry conditions. Flint Energy Partners, LLC (R22-C218031) declined to renew. The City will be able to meet its needs through the use of the other contracted vendors.

The pricing agreements meet the City's policy on renewal of pricing agreements for goods and services. 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.

City departments and Trusts will rent equipment from the vendor offering the lowest cost and has

the equipment available to rent. The contracted vendor(s) will be required to provide the City a copy of their insurance if conditions necessitate an operator for the rented equipment or if the vendor must come on-site to perform maintenance or equipment repairs.

The estimated cost for these agreements is based on previous expenditures for this commodity. The City is under no obligation to purchase from these agreements. All purchases are subject to future appropriations and the availability of funds.

No bids were received on the following construction and grounds equipment: Asphalt Distribution Truck, Boom Grapple Truck, Construction Crane 40-ton, Construction Crane 60-ton, Construction Crane 80-ton, Construction Crane 100 ton and over with Operator), Rear Loader Refuse Truck, Side Loader Refuse Truck, Trailer Mounted Valve Turner, Underground Boring Machine and Vactor.

No bids were received on the following emergency equipment: Mobile Light Tower - 8kW wide body - hourly rate, Trailer Mounted Diesel Powered Generator - 2,000 Kw - hourly rate, I-Line and Distribution Panels, Transformer and Substations, Utility Transformers - Mill Panels, 100 Amp 3 Phase to (12) NEMA 5-20 GFCI Duplex Receptacles - hourly rate, 100 Amp 3 Phase to (5) NEMA L21-20 Locking Receptacles - hourly rate, 20 Amp 3 Phase GFCI Quad Stringer - hourly rate, 200 Amp 3 Phase to 21 NEMA TT-30 RV Receptacles, 200 Amp 3 Phase to 8 50 Amp Locking Receptacles - hourly rate, 50 Amp Locking Input to (6) NEMA 5-20 GFCI Duplex Receptacles, 50 Amp Locking Extensions - Cable 6/4 SOOW-A - hourly rate, 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 not available on a pricing agreement, estimated cost \$25,000, July 1, 2022 through June 30, 2023. Purchases made with this authority will comply with the City's open market purchasing procedures.

Pricing Agreement(s):

(R23-C218029)

The CL Boyd Co., Inc.

All items as bid.

(R23-C218030)

Clifford Power Systems, Inc.

All items as bid.

((R23-C218032)

G.W. Van Keppel Co.

All items as bid.

(R23-C218033)

Herc Rentals, Inc.

All items as bid.

(R23-C218034)
Kirby Smith Machinery, Inc.
All items as bid.

(R23-C218035)
Luber Brothers, Inc.
All items as bid.

(R23-C218036)
United Rentals (North America), Inc.
All items as bid.

(R23-C218037)
Warren CAT
All items as bid.

Estimated Cost:

Pricing Agreement(s)	\$200,000
Open Market Resolution	<u>\$ 25,000</u>
Total	\$225,000

Source of Funds:

Various funds and accounts

Review:

Finance Department

Recommendation: Agreement(s) be renewed and Resolution be adopted.