



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/24/24)

REPORT TO: Voting Meeting (06/27/24)

ITEM NO: 338/2024

SUBJECT: Approve the award of RFP #44-031 Demand Services for Tool and Heavy Equipment Rentals for various County departments to M & R Rental of Gainesville, GA, United Rentals (North America), Inc. of Gainesville, GA, National Equipment Dealers, LLC of Dallas, GA and Sunbelt Rentals, Inc. of Fort Mill, SC. The estimated annual cost is \$55,000.00.

Meetings:

Work Session Date: 06/24/24

Voting Meeting Date: 06/27/24

Executive Summary:

Presenter: TS

Recommendation:

Approve.

Purpose of Request:

Approve the award of RFP #44-031 Demand Services for Tool and Heavy Equipment Rentals for various County departments to M & R Rental of Gainesville, GA, United Rentals (North America), Inc. of Gainesville, GA, National Equipment Dealers, LLC of Dallas, GA and Sunbelt Rentals, Inc. of Fort Mill, SC. The estimated annual cost is \$55,000.00.

History:

These vendors are in good standing with the County.

Facts and Issues:

This is year one (1) of a potential five (5) year contract.

Options:

Funding Requested	\$ 55,000.00
Are funds within current budget?	Yes
Source of Funds	Various
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Buyer	Submit	Purchasing	Budget
MH	TS	AP	EW
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
Contract (Sunbelt Rentals)
Contract (M and R Rental)
Contract (United Rentals)
Contract (National Equipment Dealers)
Price List - Sunbelt Rentals
Price List - M and R Rental
Price List - United Rentals
Price List - National Equipment Dealers
Bid Summary



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 338/2024

Funds Requested: \$ 55,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	TBD	TBD	522321-EQUIPMENT RENTAL	\$55,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KI

Phone: 678-617-4517