

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number B220065LLP

Solicitation No.: B220065LLP
Project Title: Equipment Rental - Countywide
Start Date: 06/28/2022
Expiration Date: 06/27/2026 Renewed Once
Board Date: 05/17/2022
Agenda Item Report No.: 15
Term: Three Years
Renewal Options: One (1) additional three (3) year period

Address Book No.: 456856

Awarded Vendor: **Alta Enterprises, LLC dba Alta Construction Equipment Florida, LLC**

Contact Person: Kevin T. Gray, Government Sales Manager

Phone No.: 813/391-8159

Fax No.: 813/630-2233

Email: kevin.gray@altg.com

Address Book No.: 475514

Awarded Vendor: **EquipmentShare.com, Inc. dba Case Power & Equipment of Florida**

Contact Person: Michael Cabrera

Phone No.: 786/774-3284

Fax No.: 305/821-8822

Email: Michael.Cabrera@equipmentsshare.com;
Anthony.wallace@equipmentsshare.com

Address Book No.: 435427

Awarded Vendor: **Herc Rentals, Inc.**

Contact Person: Jason Oosterbeek, Vice President

Phone No.: 239/936-2700 or 239/301-1345

Fax No.: 866/294-6490

Email: herebids@hercrentals.com; nina.aide@hercrentals.com

Address Book No.: 299934

Awarded Vendor: **H & E Equipment Services – TERMINATED 10/16/2025**

Contact Person: ~~Phil Zachman, Branch Manager~~

~~Toby Hawkins, Director of Government Sales~~

~~Phone No.: 239/693-0003~~

Address Book No.: 442002

Awarded Vendor: **Sunbelt Rentals, Inc.**

Contact Person: Bill VanDevender, Sales Representative

Jason Odebralski, Branch Manager

Phone No.: 941/204-1698 or 239/678-3636

Fax No.: 803/578-6850

Email: bill.vandervender@sunbeltrentals.com / pcm078@sunbeltrentals.com

Address Book No.: 415834

Awarded Vendor: **United Rentals (North America), Inc. fka Ahern Rentals, Inc.**

Contact Person: Danny Miller

Phone No.: 239-275-4467 / c: 239-633-0054

Email: united.leeco@ur.com or dmiller2@ur.com

Renee Lindler, Government Accounts Manager

Phone No.: 478-841-0601

Fax No.:

Email: rlindler@ur.com

Notes:

Departments shall make every effort to utilize the lowest priced Vendor for the specified equipment/accessory as possible. The County may contact additional awarded Vendors when the lowest priced Vendor is unable to meet the needs of the requesting Department or as deemed in the best interest of the County. Please see price verification tab sheet for reference.

Equipment/Attachment not found on current Bid Tabulation Summary may be rented from any contracted Vendor at the discounted rate listed, if any. Discount rate, where applicable/available must be shown on rental invoice.

*******Departments may be required to submit to Procurement Management justification of purchase not made from lowest priced Vendor*******

MASTER CONTRACT NOTICE

This is a "Master"/"Annual" contract, which is not for any specific project. Work to be performed under this contract will be authorized, scheduled, funded, and accounted for by the issuance of County Purchase Order (PO), by the requesting department. The requesting County department reserves the right to provide additional project clarification details with the issuance of and within or attached to each PO. Such items shall be minor in nature such as providing for service completion dates, delivery locations, delivery and working hours, number of units, etc.

The Purchase Order will list any alternate funding source such as FEMA, FDOT or FTA. The Vendor shall comply with all associated funding terms, conditions, provisions, certifications, affidavits, or otherwise as applicable and stated within this solicitation package and associated agreement under Supplemental Information and/or where referenced and attached as it applies to each funding type.