



City of Boynton Beach Agenda Item Request Form

Meeting Date: 03/ 3/2026

Proposed Resolution No. R26-032- Approving a Piggyback Agreement between the City and Herc Rentals, Inc. for Rental Equipment, Products, and Related Services in an amount not to exceed \$150,000 per year.

Requested Action: Staff recommends approval of Proposed Resolution No. R26-032.

Explanation of Request: Piggyback Term: July 13, 2024 - June 11, 2028

With (3) one-year renewal options.

Pricing is based on Sourcewell, a State of Minnesota local government agency and service cooperative, which issued a Request for Proposal (RFP) No. 040924 for Rental Equipment, Products, and Related Services. The Department of Management Services, an agency of the State of Florida, signed a Participating Agreement for an Alternate Contract Source Contract 72141700-25-SRCWL-ACS

This purchase will be procured through the piggyback exemption of the purchasing policy.

Piggyback contracts significantly benefit the City of Boynton Beach by providing a cost-effective and efficient way to procure goods and services. By leveraging agreements already in place with other governmental entities, the City can avoid the time-consuming and expensive process of issuing its own competitive bids. This allows quicker access to needed resources while often securing more favorable pricing due to the economies of scale achieved through larger contracts. Additionally, piggybacking ensures the City can tap into pre-vetted vendors who have already been thoroughly evaluated, reducing administrative burdens and risks associated with vendor selection. Ultimately, piggyback contracts streamline procurement, save taxpayer money, and improve the efficiency of City operations.

Staff recommends Commission approval authorizing the Mayor to execute a piggyback agreement with Herc Rentals, Inc.

How will this affect city programs or services? The City uses Herc rentals for the majority of the Events Department events. This locks the City into pricing for 3 years.

Budgeted Item: Yes

Account Line Item and Description: 001-1213-519-48-24 - Special Event Expenses

Fiscal Impact: Not to exceed \$150,000 per fiscal year.

Attachments:

[R26-032 Agenda_Item_4286-2026_Resolution_for_Herc_Rentals_Piggyback_Agmt.docx](#)