

Contract #: **AGMT# 11-53347**  
First Amend to 11-53142  
Legistar # 11-1358

Equipment Rental Agreement (25000A)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Janel Gifford  
Phone: x5974  
Department Head  
Signature: *Janel Gifford*  
Janel Gifford  
Office Engineer/Contract Services Unit

**CONTRACTOR:**

Name: Neff Rental, LLC  
Address: 3750 NW 87<sup>th</sup> Ave., Suite 400  
Miami, Florida 33178  
Phone: (813) 267-5098

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Amend Master Rental Agreement for Equipment Rentals  
Contract Term: Three Years Amendment Amount: \$ 100,000  
Compliance with Human Resources Requirements? Yes: X No: \_\_\_\_\_  
Compliance verified by: N/A - Equipment Rental Agreement

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 12/15/11 By: D. Livingston  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
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2/11/12  
12/15/11  
D.L.  
12/15/11  
D.L.

**Please forward to Risk Management upon approval.**

Index Code: <u>306500</u>	User Code: <u>25000A</u>
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**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 12/16/11 By: Kler  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**OTHER APPROVAL** (Specify department(s) participating or directly affected by this contract).

Department(s): \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

11 DEC 15 PM 12:23

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