



City of Largo Agenda Item 10

Meeting Date
10/02/18

Presenter: Robert Comi, Assistant Solid Waste Manager

Department: PW – Public Works

TITLE:

AUTHORIZATION TO RENEW BID NO. 15-B-527, MOBILE REPAIRS TO REFUSE CONTAINERS FOR ONE AND FINAL YEAR, TO MCS CURTIGAN GROUP, INC. IN THE ESTIMATED AMOUNT OF \$54,000

Each year the Solid Waste Division of the Public Works Department inventories dumpsters and roll-off containers in service and on hand to determine which containers need to be repaired. Making repairs can extend a container's useful life by approximately five to seven years. All containers are evaluated by staff to determine if they are repairable or have surpassed their useful life and need to be sold as scrap.

This year, ninety-five dumpsters and eleven roll-off containers are displaying floor and sidewall failures. When an eight yard front-end loader dumpster is repaired, in lieu of replacement, the City saves an average of forty-nine percent of the cost of a new container.

MCS Curtigan Group, Inc. was the low bidder in every area of the initial two (2) year bid. Initial bid award date was October 1, 2015. One and final year renewal terms remain the same as in the initial two year term of the contract. Services are provided on a unit cost basis in accordance with the attached Bid Tabulation Sheet. MCS Curtigan Group, Inc. has provided good service in meeting the repair needs of the City of Largo.

Budgeted Amount: \$54,000.00 Budget Page No(s): PW 301, 302,305 Available Amount: \$54,000.00 Expenditure Amount: \$54,000.00

Additional Budgetary Information: Frontload - 500-534-6033 - \$25,000, Roll-Off 500-534-6034 - \$24,000, Recycling 500-534-6038 - \$5,000

Funding Source(s): Solid Waste Sufficient Funds Available: Yes No Budget Amendment Required: Yes No Source: N/A

City Attorney Reviewed: Yes No N/A Advisory Board Recommendation: For Against N/A Consistent With: Yes No N/A Not Applicable

Potential Motion/ Direction Requested: AUTHORIZATION TO RENEW BID NO. 15-B-527, MOBILE REPAIRS TO REFUSE CONTAINERS FOR ONE AND FINAL YEAR, TO MCS CURTIGAN GROUP, INC. IN THE ESTIMATED AMOUNT OF \$54,000.

Staff Contact: Robert Comi, Assistant Solid Waste Manager x4604 rcomi@largo.com

Attachments: Bid Tabulation Sheet, Renewal letter

Bid Tabulation – 15-B-527 Mobile Repairs to Refuse Containers

	MCS Curtigan Group, Inc.	Canitize USA
Replacement Bottom only – no Installation:		
2 Yard	\$115.00	\$200.00
4 Yard	\$160.00	\$300.00
6 Yard	\$194.00	\$380.00
8 Yard	\$225.00	\$425.00
Replacement Bottom with Installation:		
2 Yard	\$225.00	\$450.00
4 Yard	\$275.00	\$550.00
6 Yard	\$325.00	\$650.00
8 Yard	\$350.00	\$700.00
Roll-off Floor & Sidewall Installation – Labor only		
10 Yard	\$500.00	\$750.00
20 Yard	\$700.00	\$900.00
30 Yard	\$700.00	\$1,100.00
40 Yard	\$700.00	\$1,275.00
Hourly Rate for Major Repairs – Labor only	\$65.00	\$75.00
Hourly Rate for Minor Repairs – Labor only	\$32.50	\$75.00
Hourly Rate for Emergency Repairs – Labor only	\$65.00	\$120.50



MCS CurtiGan Group, Inc.

PO Box 146 Arden NC 28704

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Cell: 434-334-4156

E-mail: jennifer@mcscurtigan.com

June 18, 2018

Robert,

This letter is to confirm our commitment to honor the prices set forth in the 2016 contract with the City of Largo for container repair and maintenance of front-end load containers, roll-off containers, and compactors.

The contract will extend through September 30, 2019.

Thank you for the opportunity to work with you.

Jennifer Curtis

MCS Curtigan Group, Inc.