



# City of Largo Agenda Item 11

**Meeting Date**  
10/02/18

Presenter: **Robert Comi, Assistant Solid Waste Manager**

Department: **PW – Public Works**

**TITLE:**

**AUTHORIZATION TO PURCHASE NEW COMPACTORS AND ASSOCIATED EQUIPMENT FROM WASTEQUIP, LLC UNDER SOURCEWELL (FORMERLY NJPA) CONTRACT 041217-WQI IN THE ESTIMATED AMOUNT OF \$200,000**

The Solid Waste Division provides compactors for various commercial customers throughout the City of Largo. These compactors reduce pickups for commercial service while using the same size container. The Division purchases these compactors and recoups the costs of the initial purchase, installation and maintenance over the life of the compactor through fees.

Several compactors have reached the end of their useful life of ten to twelve years and will need to be replaced. The Solid Waste Division also anticipates new customer requests as well as requests from customers who may currently be utilizing third party equipment. Replacements and the new compactors need to be purchased to provide this service. This request includes a maximum of eight compactors.

Compactors normally have a lease term of sixty months. The lease price includes the purchase price, installation cost and estimated total maintenance over the term of the lease.

The compactors will be purchased from Wastequip, LLC. through a Sourcewell contract (formerly National Joint Powers Alliance). Sourcewell is a municipal contracting agency that operates as a public entity under legislative authority through Minnesota Statute 123A.21.

**Budgeted Amount:** \$200,000.00     **Budget Page No(s):** PW 302     **Available Amount:** \$200,000.00     **Expenditure Amount:** \$200,000.00

**Additional Budgetary Information:** The Solid Waste Division allocated \$200,000 for compactor purchases. The compactors are enterprise fund capital and therefore are not an appropriated expenditure.

**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:** I MOVE TO APPROVE/DISAPPROVE AUTHORIZATION TO PURCHASE NEW COMPACTORS AND ASSOCIATED EQUIPMENT FROM WASTEQUIP, LLC UNDER SOURCEWELL (FORMERLY NJPA) CONTRACT 041217-WQI IN THE ESTIMATED AMOUNT OF \$200,000

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**Attachments:** None