



City of Largo Agenda Item 5

Meeting Date
12/04/18

Presenter: Robert Comi, Assistant Solid Waste Manager

Department: PW – Public Works

TITLE:

AUTHORIZATION TO PURCHASE METAL FRONT LOADING DUMPSTERS AND METAL ROLL-OFF CONTAINERS FROM IRON CONTAINER, LLC IN THE ESTIMATED AMOUNT OF \$182,400 IN ACCORDANCE WITH CITY OF LAKELAND BID #8257, ANNUAL SUPPLY OF METAL FRONT LOADING DUMPSTERS AND ROLL-OFF CONTAINERS

Each year the Solid Waste Division of the Public Works Department inventories the existing stock of front loading dumpsters and roll-off containers, to determine which containers need to be removed from service due to age and condition. From this information, the number of dumpsters and roll-off containers needed for the current fiscal year is determined for commercial customers. This year one hundred and nineteen front loading dumpsters and eleven roll-off containers have reached the end of their useful life and require replacement.

The Solid Waste Division contacted the City of Lakeland who awarded their bid for the purchase of metal front loading dumpsters and roll-off containers to Iron Containers, LLC on October 3, 2018. After reviewing the awarded bid tabulation and commitment letter from the container manufacturer, it was determined that the City of Lakeland Bid #8257, awarded by letter of intent, met all the build specification requirements of the Solid Waste Division for metal front loading dumpsters and roll-off containers.

On October 18, 2018 the Solid Waste Division received a letter from Iron Container, LLC agreeing to extend the same terms and conditions to the City of Largo as in Bid #8257 for the City of Lakeland.

Budgeted Amount:	\$182,400.00	Budget Page No(s):	PW 301, 302, 305	Available Amount:	\$182,400.00	Expenditure Amount:	\$182,400.00
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Additional Budgetary Information: Front Loading Dumpsters 500-534-6033-52 \$120,000; Roll-off Containers 500-534-6034-51 \$52,400; Recycling Roll-off Containers 500-534-6038-51 \$10,000

Funding Source(s):	NA	Sufficient Funds Available:	<input checked="" type="radio"/> Yes <input type="radio"/> No	Budget Amendment Required:	<input type="radio"/> Yes <input checked="" type="radio"/> No	Source:	N/A
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City Attorney Reviewed:	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	Advisory Board Recommendation:	<input type="radio"/> For <input type="radio"/> Against <input checked="" type="radio"/> N/A	Consistent With:	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	Not Applicable
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Potential Motion/Direction Requested: I MOVE TO APPROVE/DISAPPROVE AUTHORIZATION TO PURCHASE METAL FRONT LOADING DUMPSTERS AND METAL ROLL-OFF CONTAINERS FROM IRON CONTAINER, LLC IN THE ESTIMATED AMOUNT OF \$182,400 IN ACCORDANCE WITH CITY OF LAKELAND BID #8257, ANNUAL SUPPLY OF METAL FRONT LOADING DUMPSTERS AND ROLL-OFF CONTAINERS.

Staff Contact: Robert Comi, Assistant Solid Waste Manager | x4064 | rcomi@largo.com

Attachments: City of Lakeland Bid Tabulation #8257, City of Lakeland Letter of Intent, Dated October, 3, 2018, Iron Container, LLC Letter to extend terms and conditions, Dated October 18, 2018



INTERNAL BID TABULATION
 CITY OF LAKELAND FLORIDA
 PURCHASING AND STORES DIVISION
 1140 E PARKER STREET
 LAKELAND, FL 33801
 PHONE: (863) 834-6780 FAX: (863) 834-6777

Bid Number: 8257
 Title: Annual Supply of Metal Front-End Loader and Roll-Off Containers for the Solid Waste Management Division
 Date: 9/14/2018

Bidder: IES Sales & Iron Container LLC Wastequip Manufacturing Co

A. Total Firm Unit Price for Metal Containers:

	ESTIMATED QTY	SIZE					
A.1	5	1 C.Y.	\$354.00	\$359.00	\$465.00		
A.2	10	2 C.Y.	\$445.00	\$399.00	\$413.00		
A.3	10	3 C.Y.	\$499.00	\$479.00	\$494.00		
A.4	20	4 C.Y.	\$560.00	\$549.00	\$556.00		
A.5	20	6 C.Y.	\$735.00	\$709.00	\$720.00		
A.6	20	8 C.Y.	\$825.00	\$849.00	\$849.00		



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 Date: 9/14/2018

Bidder: IES Sales & Iron Container LLC Wastegulp
 Services LLC Manufacturing Co

B. Total Firm Unit Price for Additional Sets of Lids with Rods:

	ESTIMATED QTY	SIZE					
B.1	10	1 C.Y.	\$49.50	\$38.00	\$52.50		
B.2	10	2 C.Y.	\$49.50	\$39.00	\$56.50		
B.3	10	3 C.Y.	\$54.00	\$41.00	\$60.50		
B.4	10	4 C.Y.	\$64.50	\$41.00	\$64.50		
B.5	10	6 C.Y.	\$64.50	\$41.00	\$64.50		
B.6	10	8 C.Y.	\$64.50	\$41.00	\$64.50		



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C. Total Firm Unit Price for Locking Bar Assemblies:

Estimated Qty - 20	\$110.00	Noted	\$69.00		
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D. Total Firm Unit Price per Gallon for High Gloss Env. Approved Enamel Paint:

Estimated Qty - 20	\$21.00	\$24.00	Noted		
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E. Total Firm Unit Price for Roll-Off Metal Containers:

	ESTIMATED QTY	SIZE			
E.1	2	10 C.Y.	\$2,350.00	\$2,489.00	\$3,125.00
E.2	2	20 C.Y.	\$3,250.00	\$3,289.00	\$3,772.00
E.3	2	30 C.Y.	\$3,600.00	\$3,789.00	\$4,096.00
E.4	2	40 C.Y.	\$4,250.00	\$4,329.00	\$4,815.00



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F.	Branch Office	Noted	Noted	Noted		
G.	Additional Materials Cost Plus ____ %		N/A	Noted		
H.	Rates for Each Classification of Labor	Noted	N/A	Noted		
I.	Subcontractors	Noted	None	Noted		
J.	Past Three (3) Projects	Noted	Noted	Noted		
K.	Schedule:					
	Containers can be delivered in ___ day(s)	30-45	30	45-60		



RISK MANAGEMENT & PURCHASING
1140 EAST PARKER STREET
LAKELAND, FL 33801

CITY OF LAKELAND LETTER OF INTENT

October 3, 2018

Iron Containers, LLC.
3230 NW 42nd St.
Miami, Florida 33142
Attn: Mr. Julian Charles
e-mail: jcharles@ironcontainer.com

Reference: Sealed Bid No. 8257

Titled: Annual Supply of Metal Front-End Loader and Roll-Off Containers for the Solid Waste Management Division

Dear Mr. Charles,

Please be advised that Iron Container, LLC has been evaluated as the lowest priced and/or most responsive Bidder for the above referenced Invitation to Bid. The City of Lakeland will issue a purchase order upon completion of the following; (1) Submittal of a Certificate of Insurance Naming the City of Lakeland as an Additional Insured with Respect to General, Automobile, & Excess Liability per bid requirements, (2) Execution and Submittal of a Hold Harmless / Indemnification Agreement (Form attached) (3) Submittal of a W-9 Form (Form attached).

This letter confirms our order as of October 3, 2018, In accordance with bid requirements you now have ten (10) days to furnish the required contract documents as referenced above.

Sincerely,

Linda Alspaugh

Linda Alspaugh
Purchasing Agent

Cc: Gene Gim
File



IRON CONTAINER, LLC
WASTE EQUIPMENT MANUFACTURER

October 18th 2018

Attn: Robert Comi
Assistant Solid Waste Manager
The City of Largo
1000 2nd Street SE
P.O. Box 296
Largo, FL 33779-0296

Dear Mr. Comi,
We hereby extend to the City of Largo the opportunity to purchase steel waste containers under the same terms and conditions of the City of Lakeland Annual Supply of Metal Front-End Loader and Roll-Off Containers, BID No: 8257.

If you need anything else please let me know.

Regards

Julian Charles
Sales Manager
Iron Container, LLC