



Hernando County

Legislation Details (With Text)

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Title: Utilization of Sourcewell Contract With Wastequip Manufacturing Company, LLC, for Manufacturing of

Steel Containers for Solid Waste Department (Amount: \$150,000.00)

Sponsors:

Indexes:

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Attachments: 1. BOCC Approval Sourcewell, 2. Wastequip Quote, 3. Sourcewell Board Resolution 2020-31

Date	Ver.	Action By	Action	Result
6/13/20	23 1	Board of County Commissioners	adopted	Pass

TITLE

Utilization of Sourcewell Contract With Wastequip Manufacturing Company, LLC, for Manufacturing of Steel Containers for Solid Waste Department (Amount: \$150,000.00)

BRIEF OVERVIEW

On April 28, 2023, Hernando County Solid Waste requested piggyback of Sourcewell Contract 040621-WQI, to provide equipment, products, or services with a contract expiration of June 2, 2025, the Contract provides for one (1) additional one (1) year renewal period.

Hernando County Solid Waste currently has no equipment, products, and services contract and requests piggyback approval with Wastequip to assist in manufacturing 20 cubic yard, 40 cubic yard, and 55 cubic yard open top steel containers for solid waste operations. The contract term with renewals is three (3) years, with the estimated annual spending amount of \$150,000.00 and three estimate spend amount of \$450,000.

Hernando County Procurement Department has assigned No. 23-P00012G to this Contract for tracking purposes.

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funding is available in Hernando County Solid Waste Account No. 4471-07691-5626401. Purchase will only be made against available department budgets.

LEGAL NOTE

The Board has the authority to take the recommended action on this item pursuant to Chapter 125, Florida Statutes.

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RECOMMENDATION

It is recommended the Board approve the utilization of Sourcewell Contract No. 040621-WQI with Wastequip Manufacturing Company, LLC for the contract term with renewals, three (3) years, with an estimated annual amount of \$150,000.00 and estimated three-year spending of \$450,000.00. It is further recommended the Board approve the Chief Procurement Officer to renew the contract with the same terms and conditions and approve change orders as they become necessary and required up to annual budgeted amounts.