



## Town of Lake Park Town Commission

### Agenda Request Form

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**Meeting Date:** March 25, 2026

**Originating Department:** Public Works

**Agenda Title:** Resolution 22-03-26 - Slant Front Load Dumpsters and Accessories (RFQ #107-2026) - Iron Container, LLC - \$15,675

**Approved by Town Manager:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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**Cost of Item:** \$15,675      **Funding Source:** Sanitation

**Account Number:** 404-534-404-

**001-408-597**      52400      **Finance Signature:** Barbara A. Gould

**Advertised:**

**Date:** N/A      **Newspaper:** \_\_\_\_\_

**Attachments:** Agenda Request Form

Resolution

Iron Container, LLC - Quote #QUO0011557

Iron Container & Wastequip RFQ Submittals

Agreement with Iron Container

**Please initial one:**

\_\_\_\_\_ Yes, I have notified everyone.

DB      Not applicable in this case

**Summary Explanation/Background:**

The Public Works Department has identified the need to purchase replacement slant front-load dumpsters and related accessories to maintain reliable and efficient commercial sanitation collection services throughout the Town. The proposed purchase will replace deteriorated units that are no longer cost-effective to refurbish or otherwise require replacement to support continued service operations.

As a result, the Town issued a Request for Quotation (RFQ #107-2026 – February 12, 2024) in accordance with the Town’s Procurement Policy. The intent of this RFQ is to solicit competitive pricing from qualified manufacturers to provide slant front load dumpsters and accessories, including the purchase and delivery of replacement two- and four-cubic-yard slant-front load containers, together with related accessories, to support sanitation operations.

The Town received the following quotes in response to RFQ #107-2026:

- Iron Container, LLC                      \$15,675
- Wastequip                                      \$17,990

To ensure the lowest possible price, staff recommends that the Town purchase the equipment from Iron Container, LLC in the amount of for \$15,675. If approved, the Town Commission would accept Iron Container's approved pricing, including all terms, conditions, and pricing therein. The Town will not expend more than the amount within the approved budget as it may be adopted/amended each year for these goods and services over the term of this contract.

The proposed purchase would follow the Town of Lake Park's Procurement Policy - Sec. 2-246. Thresholds for the procurement of goods and services.

1. For goods and services with a value greater than \$10,000, but less than \$35,000, the town manager or designee shall electronically post on the town's website a description of the goods and services being sought for at least seven (7) consecutive business days. The posted information shall include the scope of work, specifications for goods and the response forms to be used by Offerors in response to the request for quotation (RFQ).

Note: Various documents related to this RFQ process are either attached and/or available for review by contacting the Town Clerk's Office, including RFQ 107-2026 and published addendums, as required.

Funding to support this purchase is available within the Town's Fiscal Year 2026 Budget - Sanitation Fund.

If approved, the proposed purchase is expected to be received by May 1, 2026 and is covered under a twelve (12) month Manufacturer's Limited Warranty, which includes protection against defects in materials and workmanship for twelve months from the date of shipment.

The proposed Agreement was prepared by the Operations Manager and Public Works Director and reviewed by the proposed vendor, Iron Container, LLC, the Finance Director and the Town Attorney.

The Town has previously worked with the proposed vendor and they have delivered a high-quality product and provided good customer service.

**Recommended Motion:**

I move to approve Resolution 22-03-26 and authorize the Town to enter into an Agreement with Iron Container, LLC for the purchase of Slant Front Load Dumpsters and Accessories, in the amount of \$15,675; and authorize the Mayor to execute the Agreement.