



Town of Lake Park Town Commission

Agenda Request Form

Meeting Date: August 20, 2025

Originating Department: Public Works

Agenda Title: Resolution 49-08-25 - Replacement Front End Loader Dumpsters - Iron Container, LLC - \$25,150

Agenda Category (i.e., Consent, New Business, etc.): Consent

Approved by Town Manager: _____ **Date:** _____

Cost of Item: \$25,150.00 **Funding Source:** Sanitation

Account Number: 404-52400 **Finance Signature:** Barbara A. Gould

Advertised:

Date: N/A **Newspaper:** _____

Attachments: Agenda Request Form

Iron Container, LLC - Quote #QUO009730

Please initial one:

_____ Yes I have notified everyone

DB Not applicable in this case

Summary Explanation/Background:

The Public Works Department has identified a need to replace existing commercial sanitation front-end loader dumpsters in various sizes to replace existing units that are beyond refurbishment due to excessive rust and to ensure the Town's continued commercial sanitation collection services.

As a result, the Town issued a Request for Quotation (RFQ) for Slant Front Load and Accessory Purchase (RFQ #118-2025 – July 24, 2025) in accordance with the Town's Procurement Policy. The intent of this RFQ was to purchase replacement commercial sanitation front-end loader dumpsters in various sizes.

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, but not limited to, Notice to Negotiate, final scoring matrix, RFQ 118-2025 and published addendums and the RFQ Advertisement, as required.

To ensure the lowest possible price, staff is recommending that the Town enter into an agreement with Iron Container, LLC, in the amount of \$25,150. If approved, the Town Commission would accept Iron Container, LLC'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.

Funding to support this project is available within the FY 2025 Budget – Sanitation Fund (\$58,639.43). This funding is generally provided by the Town's sanitation fund non-ad valorem assessment revenues.

If approved, the new replacement dumpsters are expected to be received within the next few months (Summer/Fall 2025).

The proposed Agreement was prepared by the Town's Public Works Director and reviewed by the proposed vendor, Iron Container, LLC., the Sanitation Commercial Foreman, the Finance Director and the Town Attorney.

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

Recommended Motion:

I move to authorize the Resolution 49-08-25 for the Replacement of Front End Loader Dumpsters with Iron Container, LLC, in the amount \$25,150; and the authorize the Mayor to execute the proposed Agreement with Iron Container, LLC.