



Legislation Details (With Text)

File #: 20-0758 **Version:** 1 **Name:**

Type: Consent Item **Status:** Agenda Ready

File created: 8/31/2020 **In control:** Board of County Commissioners

On agenda: 9/22/2020 **Final action:**

Title: Superior Processing & Weighing, Inc., Single Source and Purchase Order 2020-2052

Sponsors:

Indexes:

Code sections:

Attachments: 1. SINGLE SOURCE Superior Processing & Weighing.pdf, 2. QUOTE Superior Processing & Weighing #2421.pdf

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Agenda Item Name:
Superior Processing & Weighing, Inc., Single Source and Purchase Order 2020-2052

Presenter:
Gus Olmos, 352.548.1282 / Larry Sapp, 352.374.5202

Description:
Single Source and Purchase Order 2020-2052, to Superior Processing & Weighing, Inc., in the amount of \$54,953.00, for the purchase of a Truck Scale for the Tunnel Area at the Transfer Station.

Recommended Action:
Approve the Single Source and issuance of Purchase Order 2020-2052, to Superior Processing & Weighing, Inc., in the amount of \$54,953.00, for the purchase of Truck Scales for the Tunnel Area at the Transfer Station.

Prior Board Motions:
N/A

Fiscal Consideration:
There is sufficient budget in account 400.76.7630.534.46.00 to cover purchase order.

Background:
On July 11, 2017 the County approved the installation of a RICE LAKE SURVIVOR® OTD tunnel scale at the Leveda Brown Environmental Park and Transfer Station (RFP 17-671). The other scale at the Transfer Station was installed in 1999 and is in need of replacement. The Solid Waste and Resource Recovery Department wants to replace the existing scale with RICE LAKE SURVIVOR® OTD model so all parts are interchangeable.

Superior Processing & Weighing is the Single authorized distributor of the RICE LAKE SURVIVOR®

OTD series scales. This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (27) Single Source procurements in accordance with the Procurement Procedures Manual. However, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager (\$50,000), this Purchase Order is being submitted for Board consideration and approval.