

SOLICITATION WAIVER

This form is for requesting an exemption to a quote, bid, RFP or RFQ. If under \$50,000 will require County Administrator approval and if over \$50,000 the request will need BCC approval. Use your cursor to hover over a field for help.

Please send completed and digitally signed form to Procurement@marionfl.org

Date: 11/21/2025

Using Department: Solid Waste

Request Type:

Requesting Department: Solid Waste

☒ Bid Exemption

☐ Standardization of Product/Brand

☒ Sole Source Provider of Good/Service

☐ Piggyback Agency _____

Purchase ☐ 1 time or ☒ recurring purchase with this year's total expenditure estimated is at \$ 100,000.00

Justification and/or Description:

26BE-034

The Solid Waste Department is requesting approval to purchase 20ft standard ISO container and sub-frame combo units for use at Marion County recycling centers. These units will serve as commodity collection containers and provide secure storage for site equipment. The department previously worked with Procurement to formally bid these items separately, but both solicitations resulted in no vendor responses. After these non-responsive bids, additional market research was conducted to identify suppliers who could meet the specifications. Bucks/Roll Off Parts.Com was found to be the only vendor able to provide both the 20ft ISO container and sub-frame as a combined unit. Other vendors contacted could not supply both components together or offer combo pricing. Purchasing the items as a single combo unit is also more cost-effective than sourcing them separately. Based on the sole availability of the combo unit, the prior unsuccessful bid attempts, and the cost savings of a combined purchase, a bid exemption/sole-source approval is requested for procurement from Bucks/Roll Off Parts.Com.

Karen Robinson 11-21-25
Project Manager Signature:

[Signature]
Director Signature:

*Procurement Use Only

The following request is in accordance with the Procurement Manual, and meets the requirements to complete the exemption request and ☒ DOES ☐ DOES NOT require Board Approval.

[Signature] 11/26/25
PCA: Date:

[Signature] 11-26-25
Procurement Director: Date:

Do not sign below without prior signatures from Procurement Services above.

County Administrator Signature

Chairman Signature

Reset Form

Email Form

Revised 6/2025