



Meeting Agenda Coversheet

MEETING DATE:		June 7 th , 2026		Submitted By: John Vice, Public Works Director	
SUBJECT: <i>This will be the name of the Item as it will appear on the Agenda</i>		DISCUSSION & ACTION, SANITATION GARBAGE CART RE-STOCK PURCHASE			
STAFF RECOMMENDATION: (MOTION READY)		I motion to approve the purchase of 300 95-gallon garbage carts from Cascade Cart.			
SUMMARY and/or JUSTIFICATION:		The Sanitation Department is requesting authorization to purchase 300 95-gallon garbage carts from Cascade Cart Solutions at a total cost of \$19,600.00. These carts will restock inventory used to replace damaged bins and support new residential developments. The vendor specifies a four-week delivery lead time. Funding for this purchase is included in the approved FY 25-26 Sanitation Department budget			
SELECT, if applicable		AGREEMENT:		BUDGET:	
		STAFF REPORT:		PROCLAMATION:	
		EXHIBIT(S):		OTHER: X	
IDENTIFY EACH ATTACHMENT. <i>For example, an agreement may have 2 exhibits, identify the agreement and Exhibit A and Exhibit B</i>		PRICE QUOTE FORM 3 – QOUTES			
SELECT, if applicable		RESOLUTION:		ORDINANCE:	
IDENTIFY FULL RESOLUTION OR ORDINANCE TITLE <i>(If Item is not a Resolution or Ordinance, please erase all default text from this field's textbox and leave blank.)</i>					
FISCAL IMPACT (if any):		Totes, production, materials, delivery, hot stamp logos			\$19,600.00