



Meeting Agenda Coversheet

MEETING DATE:		January 13, 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>		PURCHASE OF SANITATION GARBAGE CARTS FOR INVENTORY RESTOCK			
STAFF RECOMMENDATION: (MOTION READY)		A motion to approve the purchase of one hundred fifty (150) 95-gallon sanitation garbage carts.			
SUMMARY and/or JUSTIFICATION:		The Public Works Sanitation Department is requesting approval to purchase 150 (95-gallon) garbage carts to replenish inventory for the replacement of damaged carts and to accommodate new development. Staff recommends purchasing the carts from Cascade Cart Solutions at a total cost of \$9,610.00, with an estimated four (4) week delivery lead time.			
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>		Quote Form along with three quotes			
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):		150 95-gallon garbage carts			\$9,610.00