



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 <u>not</u> 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