



**MEETING DATE:** May 28, 2024  
**PRESENTED BY:** Roel Mendiola, Sanitation Director  
**AGENDA ITEM:** Authorization to purchase twenty (20) 2 Cubic Yard Standard Duty Front Load Containers and twenty (20) 8 Cubic Yard Standard Duty Slant Front Load Containers in the amount of \$32,780 from Wastequip via BuyBoard Contract #686-22 - Mendiola

**NATURE OF REQUEST:**

Staff is seeking authorization to purchase twenty (20) 2 Cubic Yard standard duty front load containers and twenty (20) 8 Cubic Yard standard duty slant front load containers, in the amount of \$32,780, for our Commercial Division. Due to the city's rapid growth, the Sanitation Department is requesting these commercial containers to keep up with the demand and the city's current services. These containers will be purchased from Wastequip via BuyBoard Contract #686-22.

**BUGETED:** Yes **FUND:** General Fund **ACCT. #:** 05-410-64237  
**BUDGET:** \$140,000 **EST. COST:** \$32,780 **CURRENT BUDGET BALANCE:** \$102,022  
**BID AMOUNT:** \$32,780

**STAFF RECOMMENDATION:**

Approval

**Departmental Approval:** Finance, Purchasing

**Advisory Board Recommendation:** N/A

**City Manager's Recommendation:** Approval *RP*

**RECORD OF VOTE:** **APPROVED:** \_\_\_\_\_  
**DISAPPROVED:** \_\_\_\_\_  
**TABLED:** \_\_\_\_\_

\_\_\_\_\_ **AYES**

\_\_\_\_\_ **NAYS**

\_\_\_\_\_ **DISSENTING** \_\_\_\_\_