



MEETING DATE: August 11, 2026
PRESENTED BY: Roel Mendiola, Sanitation Director
AGENDA ITEM: Discussion and possible action on matters related to the purchase of 1000 Residential Refuse Carts from Toter LLC in the amount of \$62,472.00 via Sourcewell Contract #120324-TOT – Mendiola

NATURE OF REQUEST:

Authorization to purchase 1000 residential refuse carts for our Residential Division. Due to the city's rapid growth, the Sanitation Department is requesting these refuse carts to keep up with the demand and the city's current services. Carts will be purchased from Toter LLC via Sourcewell Contract #1203241-TOT.

BUGETED: Yes **FUND:** Solid Waste **ACCT. #:** 05-410-64235

BUDGET: \$120,000 **EST. COST:** \$62,472.00 **CURRENT BUDGET BALANCE:** \$65,000

BID AMOUNT: \$62,472.00

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *JP7*

RECORD OF VOTE: **APPROVED:** _____
DISAPPROVED: _____
TABLED: _____

_____ **AYES**

_____ **NAYS**

_____ **DISSENTING** _____