

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

ACCT. #: 05-410-64235

MEETING DATE: July 22, 2024

PRESENTED BY: Roel Mendiola, Sanitation Director

AGENDA ITEM: Authorization to purchase 1000 Residential Refuse Carts from Toter LLC via

HGAC #RC01-21 - Mendiola

FUND: Solid Waste

NATURE OF REQUEST:

BUGETED: Yes

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 throughout the remainder of the current 2023-2024 Year. Carts will be purchased from Toter LLC via HGAC contract #RC01-21.

BUDGET: \$210,000	EST. COST: \$53,500	CURRENT BUDGET BALANCE: \$151,575
BID AMOUNT: \$53,50	0	
STAFF RECOMMENDA	ATION:	
Approval		
Departmental Approva	al: Finance, Purchasing	
Advisory Board Reco	mmendation: N/A	
City Manager's Recon	nmendation: Approval mz	P
RECORD OF VOTE:	APPROVED:	
	DISAPPROVED:	
	TABLED:	
AYES		
NAYS		
DISSENTING	G	