



MEETING DATE: March 24, 2025
PRESENTED BY: Roel Mendiola, Sanitation Director
AGENDA ITEM: Authorization to purchase 1000 Residential Refuse Carts from Toter LLC in the amount of \$56,274 via Sourcewell Contract #041521-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 #041521-TOT.

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

BUDGET: \$170,000 **EST. COST:** \$56,274 **CURRENT BUDGET BALANCE:** \$170,000

BID AMOUNT: \$56,274

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *MRP*

RECORD OF VOTE: **APPROVED:** _____

DISAPPROVED: _____

TABLED: _____

_____ **AYES**

_____ **NAYS**

_____ **DISSENTING** _____