



MEETING DATE: February 12, 2024
PRESENTED BY: Roel Mendiola, Sanitation Director
AGENDA ITEM: Authorization to purchase a total of thirty (30) Standard Duty Front Load Containers and ten (10) Standard Duty Slant Front Load Containers from Wastequip via BuyBoard Contract #686-22 - Mendiola

NATURE OF REQUEST:

Staff is seeking authorization to purchase a total of thirty (30) standard duty front load containers and ten (10) standard duty slant front load containers 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. Ten (10) 2 cubic yard, ten (10) 6 cubic yard, ten (10) 4 cubic yard, and ten (10) 8 cubic yard (slant) containers will be purchased from Wastequip via BuyBoard Contract #686-22.

BUGETED: Yes **FUND:** Solid Waste **ACCT. #:** 05-410-64237
BUDGET: \$140,000 **EST. COST:** \$37,590 **CURRENT BUDGET BALANCE:** \$139,612
BID AMOUNT: \$37,590

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