



MEETING DATE: August 25, 2025
PRESENTED BY: Roel Mendiola, Sanitation Director
AGENDA ITEM: Authorization to purchase sixty (60) Standard Duty Front Load Containers and ten (10) Standard Duty Slant Front Load Containers from Wastequip via Sourcewell Co-Operative Contract #010825-WQI in the amount of \$66,060 - Mendiola

NATURE OF REQUEST:

Staff is seeking authorization to purchase sixty (60) standard duty front load containers (10- 2 Cubic Yard, 20- 4 Cubic Yard, 20- 6 Cubic Yard, and 10- 8 Cubic Yard) and ten (10) 8 Cubic Yard 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. These containers will be purchased from Wastequip via Sourcewell Co-Operative Contract #010825-WQI.

BUGETED: Yes **FUND:** Solid Waste **ACCT. #:** 05-410-64237
BUDGET: \$140,000 **EST. COST:** \$66,060 **CURRENT BUDGET BALANCE:** \$66,464
BID AMOUNT: \$66,060

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 _____