CITY OF MISSION

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: March 10, 2026

PRESENTED BY: Roel Mendiola, Sanitation Director

AGENDA ITEM: Authorization to purchase forty (40) Standard Duty Front Load Containers, in the amount of $27,140 from Wastequip via Sourcewell Co-Operative Contract #010825-WQI– Mendiola

NATURE OF REQUEST:

Staff is seeking authorization to purchase forty (40) standard duty front load containers (20- 2 Cubic Yard and 20- 4 Cubic Yard) 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 of 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: $100,000 **EST. COST:** $27,140.00 **CURRENT BUDGET BALANCE:** $82,348

BID AMOUNT: $27,140.00

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval JPT

RECORD OF VOTE:

APPROVED: _____

DISAPPROVED: _____

TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING_____