



MEETING DATE: November 14, 2022
PRESENTED BY: Roel Mendiola, Sanitation Director
AGENDA ITEM: Authorization to purchase a total of forty (40) Standard Duty Front Load Containers from Wastequip via BuyBoard Contract 599-19 – Mendiola

NATURE OF REQUEST:

Authorization to purchase a total of forty (40) standard duty 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. Twenty (20) 2 cubic yard, ten (10) 4 cubic yard, and ten (10) 6 cubic yard containers will be purchased from Wastequip via BuyBoard Contract #599-19.

BUGETED: Yes **FUND:** Solid Waste **ACCT. #:** 05-410-64240
BUDGET: \$80,000 **EST. COST:** \$31,426 **CURRENT BUDGET BALANCE:** \$80,000

BID AMOUNT: \$ _____

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 _____