



# Agenda Item Request Form

---

**ITEM:** Consideration to award purchase of 624 Roll Out Carts for Solid Waste to Wastequip in the amount of \$33,942.63.

**BACKGROUND INFORMATION:** The price per cart is \$50.25 with estimated shipping of \$2,586.63. This purchase is made through Sourcewell, a national purchasing cooperative.

**DEPARTMENT HEAD RECOMMENDATION:** Staff recommends approval.

---

## Budget Impact

Budgeted? Yes:  No:  How Much budgeted?

If more, where do you suggest funds come from?

Cost Center Affected: 440.3420.55200

Personnel \$ [Click here to enter text.](#)

Operating \$ 33,942.63

Capital \$

Revenue \$ [Click here to enter text.](#)

Requested By: Becky Barnes

Date: 9/10/2019