

**Resolution 20-008**

**Resolution to purchase new Automated Yard Waste Carts from Sanitation Products, Inc., Sioux Falls, SD, through Sourcewell Contract #041217-SRF**

Whereas, the City of Brookings will purchase Automated Yard Waste Carts through Sourcewell Contract #041217-SRF from Sanitation Products, Inc., Sioux Falls, SD; and

Whereas, the City of Brookings will purchase from Sanitation Products, Inc. 3,965 new automated Yard Waste Carts for the amount of \$235,931.58; and

Whereas, the automated Yard Waste Carts will be delivered and payment made after March 1, 2020.

Now, Therefore, Be It Resolved that the contract from Sanitation Products, Inc., Sioux Falls, SD, in the amount of \$235,931.58, be accepted.

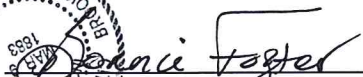
Passed and approved this 11<sup>th</sup> day of February, 2020.

CITY OF BROOKINGS

  
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Keith W. Corbett, Mayor

ATTEST:



  
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Bonnie Foster, City Clerk