

Bargersville Town Council - Council Action Form

MEETING DATE	March 10, 2026		
TITLE/AGENDA #	Purchase of (2) steel storage containers		
SPONSORED BY	Name and Title: Dax Norton, Town Manager		
	Department: Street and Parks Departments		
MEETING TYPE	Work Session <input type="checkbox"/> Executive <input type="checkbox"/>	Regular <input checked="" type="checkbox"/>	Special <input type="checkbox"/> Admin <input type="checkbox"/>
AGENDA CLASSIFICATION	Consent <input type="checkbox"/>	Presentation <input type="checkbox"/>	Unfinished Business <input type="checkbox"/> New Business <input checked="" type="checkbox"/>
	Ordinance <input type="checkbox"/>	Resolution <input type="checkbox"/>	Employment Contract <input type="checkbox"/> Proposal <input checked="" type="checkbox"/>
ORDINANCE/RESOLUTION (New ordinances or resolutions assigned a new #)	1st Reading <input type="checkbox"/>	2nd Reading <input type="checkbox"/>	PUBLIC HEARING <input type="checkbox"/> 3rd Reading <input type="checkbox"/>
	Ordinance #:		Resolution #:
Item Classification	Discussion <input type="checkbox"/>		Consideration <input type="checkbox"/>
CONTRACTS(Contracts must be previously signed by vendor for submission)	Contract Required: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Signed Contract Attached: Yes <input type="checkbox"/> No <input type="checkbox"/>
	APPROVALS/REVIEWS		
	Department Head <input checked="" type="checkbox"/>	Budget/Finance <input type="checkbox"/>	
	Utility General Manager <input type="checkbox"/>	Legal Counsel - <input type="checkbox"/>	
	Town Manager <input checked="" type="checkbox"/>	Other: <input type="checkbox"/>	
BACKGROUND(Includes Description and justification)	<p>Additional storage is needed for current and future storage for the Street and Parks Departments. Requesting the purchase of (2) 40' high cube new steel shipping containers from Container Management.</p> <p>Street Department Need for seasonal storage to protect critical capital equipment from the elements such as salt spreader, snow blower, leaf machine, chipper, crack seal, paint striper, wacker packer, traffic materials.</p> <p>Parks Department Need for seasonal and event storage to protect current and future equipment such as Chrismtas tree and decorations, event tents, lawnmowers, blowers, weed eaters, UTV attachments.</p> <p>Financial Information: (1) unit would be paid from each department's operating budget in the Capital Machinery & Equipment line which has been budgeted</p>		

BUDGET AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	
	Expenditure \$:	Total \$6,870 (\$3,435 per dept)
	Source of Funds \$:	Budget Line Number: Listed below
	Additional Appropriation #:	
	Narrative:	Streets expense line 2201-31-000-4450200 Parks expense line 2204-50-510-4450200
(Ordinance Only)	Introduce Only <input type="checkbox"/>	
	Hold 1st Reading <input type="checkbox"/>	
	Approve on Second Reading <input type="checkbox"/>	
	Table <input type="checkbox"/>	
PROJECT TIMELINE	Order would be placed day after approval with delivery within 30 days pending Street Department schedule and availability.	
STAFF RECOMMENDATION (Town Council reserves the right to accept or deny recommendations)		
SUPPLEMENTAL INFORMATION (List of all attachments)	Container Management Quote, Midwest Storage Quote, Conex Depot Quote, Willscot Quote,	