



CITY AND COUNTY OF DENVER

DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION
 www.denvergov.org/purchasing

WELLINGTON E. WEBB
 MUNICIPAL OFFICE BUILDING
 201 WEST COLFAX AVE., DEPT. 304
 DENVER, CO 80202
 PHONE: (720) 913-8100
 FAX: (720) 913-8101

Date: September 1, 2015

TO: Charlotte Pitt Public Works

FROM: Melissa Bordwine, Buyer

SUBJECT:

Master Purchase Order Number 0578A0115

Title: Polyethylene Recycling, Trash & Compost Carts

Term: September 1, 2015 to August 31, 2016

Please note the below Master Purchase Order Number; it may be up to 10 characters long and is unique for each vendor. You must use the Master Purchase Order Number in the "Purchasing Auth" field on your Payment Requests.

Master Purchase Order(s) have been issued to the following vendors:

Item No.:	EPP Attribute	Contract Reference ID Number	Vendor ID Number	Successful Bidder's Name and Address
All	RC, RY, TB	0578A0115	0000095245	Toter, LLC. 841 Meacham Road Statesville, NC 28677 Phone: 800-424-0422 Fax: 704-878-0734 kclark@toter.com

/mmb

Environmentally Preferred Purchasing Positive Attributes that apply to this proposal.

AQ	Indoor Air Quality	LH	Less Harmful Content	RC	Recycled Content
AQ-M	Indoor Air Quality – Manufacturer	LV	Low Volatile Organic Compounds	RR	Reconditioned / Remanufactured
AQ-V	Indoor Air Quality – Vendor	LV-M	Low VOC – Manufacturer	RU	Reusability
BB	Bio-Based	LV-V	Low VOC – Vendor	RY	Recyclability
BD	Bio-Degradable	NA	No Attributes	TB	Take-Back
DY	Durability	OA	Other Attributes	WE	Water Efficiency
EE	Energy Efficient	OA-M	Other Attributes – Manufacturer	3-M	Third party certifications - Mfr
EE-M	Energy Efficiency – Manufacturer	OA-V	Other Attributes – Vendor	3-V	Third party certifications – Vendor
EE-V	Energy Efficiency – Vendor	PD	Product Disassembly Potential		