



## Legislation Details

**File #:** 17-1379      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 11/27/2017      **In control:** Land Use, Transportation & Infrastructure Committee

**On agenda:** 12/18/2017      **Final action:** 12/18/2017

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and Toter, LLC to produce and ship 26,031 recycling carts.  
Approves a \$1,399,956.36 purchase order with Toter, LLC for 26,031 purple recycling carts for citywide access to the recycling cart program (PWOPS PO-00027459). The last regularly scheduled Council meeting within the 30-day review period is on 1-8-18. The Committee approved filing this resolution by consent on 12-5-17.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. RR17 1379 PW Toter PO, 2. RR17 1379 PW Toter Request, 3. 17-1379 Filed Resolution\_Toter, LLC PO No. PO-00027459, 4. 17-1379 Toter LLC\_Purchase Order P.O. No. PO-00027459, 5. 17-1379 Filed Resolution\_Toter, LLC PO No. PO-00027459.pdf, 6. 17-1379 - signed

Date	Ver.	Action By	Action	Result
12/19/2017	1	Council President	signed	
12/18/2017	1	City Council	adopted	Pass
12/5/2017	1	Land Use, Transportation & Infrastructure Committee	approved by consent	