



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:	<p>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.</p> <p>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.</p>		
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	