



Legislation Details

File #: 21-1784 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 9/15/2021 **In control:** Office of Procurement Services

On agenda: 10/13/2021 **Final action:**

Title: Authorize a one-year cooperative purchasing agreement for the purchase of waste and recycling collection roll carts and parts for the Department of Sanitation Services - Toter, LLC through the Omnia Partners cooperative agreement- Estimated amount of \$1,599,301 - Financing: Sanitation Operation Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

| Date | Ver. | Action By | Action | Result |
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