



# City of Culver City

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## Staff Report Details

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**File #:** 18-0184      **Version:** 1      **Name:**

**Type:** Minute Order      **Status:** Consent Agenda

**File created:** 8/17/2017      **In control:** City Council Meeting Agenda

**On agenda:** 9/11/2017      **Final action:**

**Title:** CC- (1) Approval of a Purchase Order with Toter, LLC for 64-Gallon and 96-Gallon Nestable Carts in an Amount Not-to-Exceed \$80,000, with Two One-Year Options, for Each Fiscal Year in an Aggregate Amount Not-to-Exceed \$240,000; and (2) Authorize the Public Works Director/City Engineer to Approve an Optional Fourth Year for an Additional Amount Not-to-Exceed \$80,000

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
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