



Purchasing Note

EVENT # 11125	TITLE: Notification of Emergency Purchase for Roll Off and Vactor Services	COST: 297,243.98
TYPE OF PROCUREMENT EMERGENCY PURCHASE	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE-TIME PURCHASE <input checked="" type="checkbox"/>

CONTRACT TERM (IF APPLICABLE)

S/DBE

MATRIX (IF APPLICABLE)
N/A

NOTES

See the agenda description for details regarding this item.