

## Purchasing Notes

<b>EVENT #</b> 10118	<b>TITLE:</b> Front Loading Refuse Truck	<b>COST:</b> \$335,500
<b>TYPE OF PROCUREMENT:</b> Cooperative Contract	<b>ANNUAL CONTRACT</b> <input type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input checked="" type="checkbox"/>
<b>CONTRACT TERM (IF APPLICABLE)</b>		
<b>S/DBE (IF APPLICABLE)</b> N/A		
<b>MATRIX (IF APPLICABLE)</b> N/A		
<b>NOTES</b>		

See the agenda description for details regarding this item.