

## Purchasing Summary

<b>EVENT #</b> 10504	<b>TITLE:</b> Materials Purchase for Lift Station 193 Force Main	<b>ESTIMATED COST:</b> \$7,888,286.09
<b>TYPE OF PROCUREMENT:</b> COOPERATIVE PURCHASE	<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> N/A		
<b>MATRIX (IF APPLICABLE)</b> N/A		
<b>NOTES</b>		
See the agenda description for details regarding this item.		