



Legislation Details

File #: 24-901 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Corrected; Approved

File created: 2/29/2024 **In control:** Office of Procurement Services

On agenda: 3/27/2024 **Final action:**

Title: Authorize a three-year service price agreement for citywide heating, ventilation, and air conditioning parts, labor, repair services, equipment rental, and water treatment facilities - Metco Engineering, Inc. in the estimated amount of \$16,921,945.48, RushCo Energy Specialist in the estimated of \$594,955.48, ECOLAB, INC. in the estimated amount of \$179,309.66, and Elliott Electric Supply, Inc. in the estimated amount of \$1,741,959.63, lowest responsible bidders of ten - Total estimated amount of \$19,438,170.25 \$19,258,860.59 - Financing: General Fund (\$1,226,671.21 \$1,215,355.64), Capital Construction Fund (\$16,003,102.09 \$11,855,479.61), Dallas Water Utilities Fund (\$1,454,384.89 \$1,440,415.27), Aviation Fund (\$694,012.06 \$4,687,610.07), and Stormwater Drainage Management Fund (\$60,000.00) (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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