



Legislation Details

File #: 24-525 **Version:** 1 **Name:**

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

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

On agenda: 2/28/2024 **Final action:**

Title: Authorize a three-year service price agreement for citywide fire extinguisher and sprinkler system maintenance and repairs - Safety Control LLC in the estimated amount of \$1,999,019.68 and Total Fire & Safety, Inc. in the estimated amount of \$6,440,520.34, lowest responsible bidders of four - Total estimated amount of \$8,439,540.02 - Financing: General Fund (\$3,324,871.66 \$5,234,088.40), Capital Construction Fund (\$1,909,216.74), Aviation Fund (\$1,549,381.32), Dallas Water Utilities Fund (\$843,190.50), Sanitation Operation Fund (\$677,029.50), and Equipment and Fleet Management Fund (\$135,850.30) (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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