



Legislation Details

File #: 24-521 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** 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 supply parts and maintenance services for two SH 8000 Stripe Hogs operated by Dallas Love Field/Air Field Management - Waterblasting, LLC dba Hog Technologies, sole source - Estimated amount of \$184,800 - Financing: Aviation Fund (subject to annual appropriations)

Sponsors:

Indexes: 2

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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