



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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