



Legislation Details

File #: 21-1041 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 5/21/2021 **In control:** Office of Procurement Services

On agenda: 8/11/2021 **Final action:**

Title: Authorize a three-year master agreement for the purchase of printer and toner cartridges for multiple City departments - Barbarian USA, Inc. in the estimated amount of \$660,387.56 and Encon Systems Ltd., Inc. in the estimated amount of \$236,146.86, lowest responsible bidders of eleven - Total estimated amount of \$896,534.42 - Financing: General Fund (\$632,447.60), Dallas Water Utilities Fund (\$113,360.90), Data Services Fund (\$24,000.00), Equipment and Fleet Management Fund (\$1,289.65), Convention and Event Services Fund (\$8,419.54), Aviation Fund (\$17,279.35), Building Inspection Fund (\$77,697.38), and Sanitation Operation Fund (\$22,040.00)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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