



Legislation Details

File #: 20-1782 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 9/10/2020 **In control:** Office of Procurement Services

On agenda: 10/13/2020 **Final action:** 10/13/2020

Title: Authorize a three-year master agreement for (1) ferrous sulfate with Pencco, Inc. through an Interlocal Agreement with the San Antonio Water Systems in the estimated amount of \$4,906,800; (2) ferrous chloride with Pencco, Inc. through an Interlocal Agreement with the City of San Angelo in the estimated amount of \$2,661,350; and (3) bioxide and biocatalyst solution with Evoqua Water Technologies LLC in the estimated amount of \$2,704,650 and NRPGroup, Inc. in the estimated amount of \$284,700, lowest responsible bidders of four - Total estimated amount of \$10,557,500 - Financing: Dallas Water Utilities Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------