



Legislation Details

**File #:** 22-1559      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 7/10/2022      **In control:** Office of Procurement Services

**On agenda:** 8/10/2022      **Final action:**

**Title:** Authorize a three-year master agreement for the purchase of plastic sewer couplings and lateral cleanouts for the Water Utilities Department - Beeco, Inc. in the estimated amount of \$120,000 and Core & Main LP in the estimated amount of \$43,000, lowest responsible bidders of two - Total estimated amount of \$163,000 - Financing: Dallas Water Utilities Fund

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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