



Legislation Details

File #: 22-2331 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 9/29/2022 **In control:** Office of Procurement Services

On agenda: 10/26/2022 **Final action:**

Title: Authorize a three-year master agreement for the purchase of certified bulk liquid chlorine by railcar for the Water Utilities Department - Brenntag Southwest, Inc., lowest responsible bidder of two - Estimated amount of \$20,035,560 - Financing: Dallas Water Utilities Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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