



Legislation Details

File #: 23-53 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 3/3/2022 **In control:** Office of Procurement Services

On agenda: 3/8/2023 **Final action:**

Title: Authorize a five-year service price agreement for maintenance and support of the existing field collection reading system software application and meter reading handheld devices for the Water Utilities Department - Itron, Inc., sole source - Estimated amount of \$1,131,636.41 - Financing: Dallas Water Utilities Fund (\$731,636.41) and Water Construction Fund (\$400,000.00)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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