



Legislation Details

File #: 23-2141 **Version:** 2 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 8/15/2023 **In control:** Office of Procurement Services

On agenda: 9/13/2023 **Final action:**

Title: Authorize a three-year master agreement for the purchase of automatic flushing devices and sampling stations with parts and accessories for the Water Utilities Department - Core and Main, LP in the estimated amount of \$453,070 and Fortiline, Inc. dba Fortiline Waterworks in the estimated amount of \$27,000, lowest responsible bidders of three - Total estimated amount of \$480,070 - Financing: Dallas Water Utilities Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

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