



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
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