



Legislation Details

File #: 24-1512 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 4/26/2024 **In control:** Office of Procurement Services

On agenda: 5/22/2024 **Final action:**

Title: Authorize a three-year service price agreement for repairs, maintenance, and inspections for the railroad spur track system for the Water Utilities Department - Lone Star Railroad Contractors, Inc. in the estimated amount of \$484,651.10 and Coastline Rail Engineering, LLC in the estimated amount of \$44,985.60, most advantageous proposers of three - Total estimated amount of \$529,636.70 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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