



Legislation Details

File #: 22-82 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 12/1/2021 **In control:** Department of Equipment and Fleet Management

On agenda: 1/12/2022 **Final action:**

Title: Authorize the ratification of \$2,000,000.00 to pay outstanding invoices due to various vendors for original manufacturer parts and labor services performed to maintain continuity of City operations after the expiration of existing contracts tied to master agreement BN1702 - Not to exceed \$2,000,000.00 - Financing: Equipment and Fleet Management Fund (\$1,218,500.00), Sanitation Services Fund (\$375,000.00), General Fund (\$300,500.00), Dallas Water Utilities Fund (\$101,000.00), and Aviation Fund (\$5,000.00)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

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