

## City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

## **Legislation Details**

File #: 23-2724 Version: 1 Name:

Type: CONSENT AGENDA Status: Approved

File created: 10/13/2023 In control: Office of Procurement Services

On agenda: 12/13/2023 Final action:

Title: Authorize (1) a three-year service contract in the amount of \$4,621,860.00, with two three-year

renewal options in a total amount of \$9,949,776.00, as detailed in the Fiscal Information section, for dock master services through the sally port facility at Dallas Love Field for the Department of Aviation - Bradford Airport Logistics, LTD, only proposer; and (2) the ratification of \$300,597.09 for the Aviation Department to pay outstanding invoices for dock master services through the sally port facility at Dallas Love Field - Total not to exceed \$14,872,233.09 - Financing: Aviation Fund (subject to annual

appropriations)

Sponsors:

Indexes: 4

**Code sections:** 

Attachments: 1. Resolution

Date Ver. Action By Action Result