



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
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