



Legislation Details

File #: 20-2212 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 10/31/2020 **In control:** Office of Procurement Services

On agenda: 12/9/2020 **Final action:** 12/9/2020

Title: Authorize a five-year service price agreement for software maintenance and support for the integrated billing system for the Water Utilities Department - SAP Public Services, Inc., sole source - Estimated amount of \$3,609,417.80 - Financing: Dallas Water Utilities Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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