



Legislation Details

File #: 23-1311 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 5/8/2023 **In control:** Water Utilities Department

On agenda: 6/14/2023 **Final action:**

Title: Authorize the ratification to pay outstanding invoices due to (1) Lhoist North American of Texas, Ltd. in the amount of \$1,730,017.82; (2) Solvay Fluorides, LLC in the amount of \$105,699.60; (3) Brenntag Southwest, Inc. in the amount of \$5,584,286.89; (4) INEOS Calabrian Corp. in the amount of \$149,543.76; (5) Carbon Activated Corp. in the amount of \$386,280.00; (6) Polydyne Inc. in the amount of \$62,812.80; (7) Chameleon Industries, Inc. in the amount of \$558,435.52; and (8) Shrieve Chemical Company in the amount of \$536,388.08; for the uninterrupted provision of goods needed to sustain the utility's drinking water and wastewater treatment operations and protect the public health and safety until a new chemical contract was awarded - Total not to exceed \$9,113,464.47 - Financing: Dallas Water Utilities Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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