



Legislation Details

File #: 24-329 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 1/16/2024 **In control:** Office of Procurement Services

On agenda: 2/14/2024 **Final action:**

Title: Authorize a six-year service price agreement for maintenance and repair services for elevators, escalators, and moving sidewalks for the Building Services Department, Water Utilities Department, and the Department of Aviation - Prestige Elevator Services, LLC, lowest responsible bidder of six - Estimated amount of \$18,390,534.45 - Financing: General Fund (\$460,764.67), Aviation Fund (\$8,500,537.61), Dallas Water Utilities Fund (\$4,000,519.53), and Capital Construction Fund (\$5,428,712.64) (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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