



Legislation Details

File #: 24-38 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 12/14/2023 **In control:** Office of Procurement Services

On agenda: 1/10/2024 **Final action:**

Title: Authorize a three-year service price agreement for the purchase, maintenance, and repair of odor control and corrosion inhibitor agents for use in the sanitary sewer system and wastewater treatment process for the Water Utilities Department - Pencco, Inc. in the estimated amount of \$9,248,900 and Evoqua Water Technologies LLC in the estimated amount of \$445,500, lowest responsible bidders of two - Total estimated amount of \$9,694,400 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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