



Legislation Details

File #: 20-2416 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 12/6/2020 **In control:** Office of Procurement Services

On agenda: 1/13/2021 **Final action:**

Title: Authorize a three-year service price agreement for railroad spur track inspections, maintenance, and repair services for the Water Utilities Department - Lone Star Railroad Contractors, Inc. in the estimated amount of \$365,428.70 and Coastline Rail Engineering, LLC in the estimated amount of \$51,840.00, most advantageous proposers of nine - Total estimated amount of \$417,268.70 - Financing: Dallas Water Utilities Fund

Sponsors:

Indexes: 200, 4, 6

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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