



## Legislation Details

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**File #:** 20-259      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 1/31/2020      **In control:** Office of Procurement Services

**On agenda:** 2/26/2020      **Final action:** 2/26/2020

**Title:** Authorize (1) a one-year emergency service price agreement for temporary day labor citywide - All Temps 1 Personnel in an estimated amount of \$5,584,484.35; and (2) the ratification of \$465,373.69 for temporary day labor citywide with All Temps 1 Personnel - Total estimated amount of \$6,049,858.04 - Financing: General Fund (\$4,141,056.90), Dallas Water Utilities Fund (\$792,531.40), Equipment and Fleet Management Fund (\$626,384.39), Aviation Fund (\$434,984.79), and Convention and Event Services Fund (\$54,900.56)

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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