

## City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

## **Legislation Details**

File #: 20-380 Version: 2 Name:

Type: CONSENT AGENDA Status: Approved

File created: 2/18/2020 In control: Office of Procurement Services

On agenda: 3/25/2020 Final action: 3/25/2020

**Title:** Authorize Supplement Agreement No. 1 to increase the service price agreement with Recovery

Systems, Inc. dba Pro-Tow Wrecker Service in the amount of \$234,040.00 from \$936,158.50 to \$1,170,198.50 and 24 Hour Wrecker Service in the amount of \$90,241.00, from \$360,964.00 to \$451,205.00 for non-emergency wrecker services for the Department of Equipment and Fleet Management - Total not to exceed \$324,281.00, from \$1,297,122.50 to \$1,621,403.50 - Financing:

**Equipment and Fleet Management Fund** 

Sponsors:

Indexes: 100

**Code sections:** 

Attachments: 1. Resolution

Date Ver. Action By Action Result