



Legislation Details

File #: 20-611 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved as an Individual Item

File created: 3/22/2020 **In control:** Office of Procurement Services

On agenda: 5/13/2020 **Final action:** 5/13/2020

Title: Authorize a three-year master agreement for the purchase of fasteners and bolts for citywide use - Grayson Industries, Inc. in the estimated amount of \$740,022.45, Sid Tool Co., Inc. dba MSC Industrial Supply Co. in the estimated amount of \$134,731.60, DF Sales TX, LLC in the estimated amount of \$63,669.49, All Size Supply Company in the estimated amount of \$43,628.09, and Fastenal Co. in the estimated amount of \$11,672.40, lowest responsible bidders of six - Total estimated amount of \$993,724.03 - Financing: General Fund (\$263,075.90), Dallas Water Utilities Fund (\$558,575.47), Convention and Event Services Fund (\$89,616.88), Sanitation Operation Fund (\$56,714.25), Aviation Fund (\$22,301.35), and Storm Drainage Management Operations Fund (\$3,440.18)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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