



## Legislation Details

---

**File #:** 20-2212      **Version:** 1      **Name:**

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

**File created:** 10/31/2020      **In control:** Office of Procurement Services

**On agenda:** 12/9/2020      **Final action:** 12/9/2020

**Title:** Authorize a five-year service price agreement for software maintenance and support for the integrated billing system for the Water Utilities Department - SAP Public Services, Inc., sole source - Estimated amount of \$3,609,417.80 - Financing: Dallas Water Utilities Fund

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------