



## Legislation Details

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**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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