



## Legislation Details

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**File #:** 21-1041      **Version:** 1      **Name:**

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

**File created:** 5/21/2021      **In control:** Office of Procurement Services

**On agenda:** 8/11/2021      **Final action:**

**Title:** Authorize a three-year master agreement for the purchase of printer and toner cartridges for multiple City departments - Barbarian USA, Inc. in the estimated amount of \$660,387.56 and Encon Systems Ltd., Inc. in the estimated amount of \$236,146.86, lowest responsible bidders of eleven - Total estimated amount of \$896,534.42 - Financing: General Fund (\$632,447.60), Dallas Water Utilities Fund (\$113,360.90), Data Services Fund (\$24,000.00), Equipment and Fleet Management Fund (\$1,289.65), Convention and Event Services Fund (\$8,419.54), Aviation Fund (\$17,279.35), Building Inspection Fund (\$77,697.38), and Sanitation Operation Fund (\$22,040.00)

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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