



Legislation Details

File #: 21-1617 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 8/20/2021 **In control:** Office of Procurement Services

On agenda: 9/22/2021 **Final action:**

Title: Authorize (1) a one-year service contract for the inspection and repair of existing fiberglass-reinforced plastic chemical storage tanks for the Water Utilities Department - Carbon Silica Services, LLC dba Diamond Services in the amount of \$1,102,866; and (2) the purchase of new chlorine process equipment for the Water Utilities Department - DPC Industries, Inc. in the amount of \$214,575, lowest responsible bidders of two - Total not to exceed \$1,317,441 - Financing: Dallas Water Utilities Fund (\$406,563) and Water Construction Fund (\$910,878)

Sponsors:

Indexes: 200, 6

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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