



Legislation Details

File #: 21-1924 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 9/28/2021 **In control:** Office of Procurement Services

On agenda: 10/27/2021 **Final action:**

Title: Authorize Supplemental Agreement No. 2 to increase the service contract with Evans Enterprise, Inc. for electric motor repair services - Not to exceed \$842,713.00, from \$3,370,854.00 to \$4,213,567.00 - Financing: General Fund (\$926.98) and Dallas Water Utilities Fund (\$841,786.02) (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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