



Legislation Details

File #: 21-2185 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 10/31/2021 **In control:** Office of Procurement Services

On agenda: 12/8/2021 **Final action:**

Title: Authorize (1) a five-year service price agreement for airfield marking paint equipment, maintenance repair, parts, and reflective glass beads for the Department of Aviation - Kinetic Motorwerks, LLC in the estimated amount of \$140,770.52; and (2) a five-year master agreement for the purchase of airfield marking paint for the Department of Aviation - Ennis-Flint, Inc. in the estimated amount of \$78,120.00, lowest responsible bidders of three - Total estimated amount of \$218,890.52 - Financing: Aviation Fund

Sponsors:

Indexes: 2

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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