



Legislation Details

File #: 22-944 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 4/8/2022 **In control:** Office of Procurement Services

On agenda: 5/11/2022 **Final action:**

Title: Authorize a three-year master agreement for the purchase of printed utility bill inserts for the Water Utilities Department - AC Printing, LLC, only bidder - Estimated amount of \$765,245.40 - Financing: Dallas Water Utilities Fund

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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