

## City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

## **Legislation Details**

File #: 22-822 Version: 1 Name:

Type: CONSENT AGENDA Status: Approved

File created: 3/27/2022 In control: Office of Procurement Services

On agenda: 5/25/2022 Final action:

**Title:** Authorize (1) a three-year service price agreement for the maintenance and repair of fitness

of \$165,356.48, White Phoenix LLC dba Tuff Tread in the estimated amount of \$100,000.00, Calinmackbeau, LLC dba Service First in the estimated amount of \$92,750.00, and Assembly Unlimited Inc. in the estimated amount of \$7,800.00, lowest responsible bidders of eight - Total

estimated amount of \$1,682,984.17 - Financing: General Fund

Sponsors:

Indexes: 100

**Code sections:** 

Attachments: 1. Resolution

Date Ver. Action By Action Result