A OF DALL DALLEY	City of Dallas		1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201	
PEX N9	Legislation Details			
File #:	23-53 <b>Version:</b> 1	Name:		
Туре:	CONSENT AGENDA Status: Approved			
File created:	3/3/2022	In control:	Office of Procurement Services	
On agenda:	3/8/2023	Final action:		
Title:	Authorize a five-year service price agreement for maintenance and support of the existing field collection reading system software application and meter reading handheld devices for the Water Utilities Department - Itron, Inc., sole source - Estimated amount of \$1,131,636.41 - Financing: Dallas Water Utilities Fund (\$731,636.41) and Water Construction Fund (\$400,000.00)			
Sponsors:				
Indexes:	100			
Code sections:				
Attachments:	1. Resolution			
Date	Ver. Action By	A	ction	Result