PEX NS			City of Da		1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201
File #:	23-564 Ve	ersion: 1	Name:		
Туре:	CONSENT AGENDA		Status:	Approved	
File created:	2/10/2023		In control:	Office of Procurement Servic	es
On agenda:	3/8/2023		Final action:		
Title:	Authorize a two-year master agreement for the purchase of transfer fleet trailers for the Department of Sanitation Services - BTE Body Company, Inc. in the estimated amount of \$1,435,392, Spector Manufacturing, Inc. in the estimated amount of \$733,116, and Phelps Industries, Inc. in the estimated amount of \$707,910, lowest responsible bidders of three - Total estimated amount of \$2,876,418 - Financing: Sanitation Capital Improvement Fund				
Sponsors:					
Indexes:	100				
Code sections:					
Attachments:	1. Resolution				
Date	Ver. Action By		Act	ion	Result