



## Legislation Details

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**File #:** 23-1205      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 4/24/2023      **In control:** Office of Procurement Services

**On agenda:** 5/24/2023      **Final action:**

**Title:** Authorize Supplemental Agreement No. 3 to increase to the service price agreement with Miner Ltd. dba Overhead Door Co. of Dallas for citywide overhead door repair, maintenance, parts, and labor - Not to exceed \$1,143,472.98, from \$4,573,891.92 to \$5,717,364.90 - Financing: General Fund (\$571,736.98), Capital Construction Fund (\$190,579.00), Aviation Fund (\$190,578.00), Dallas Water Utilities Fund (\$185,528.66), and Stormwater Drainage Management Operations Fund (\$5,050.34) (subject to annual appropriations)

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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