

## City of Dallas

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

## **Legislation Details**

File #: 23-1461 Version: 1 Name:

Type: CONSENT AGENDA Status: Approved

File created: 5/17/2023 In control: Office of Procurement Services

On agenda: 6/14/2023 Final action:

Title: Authorize a three-year master agreement for the purchase of laboratory equipment and supplies for

the Water Utilities Department - Taylor Distribution Group, LLC dba TDG Scientific in an estimated amount of \$3,371,448.64, Hach Company in an estimated amount of \$1,212,513.21, and Fox Scientific, Inc. in an estimated amount of \$146,237.16, lowest responsible bidders of six - Total estimated amount of \$4,730,199.01 - Financing: Dallas Water Utilities Fund (\$4,680,166.91) and

Stormwater Drainage Management Fund (\$50,032.10)

Sponsors:

Indexes: 100

**Code sections:** 

Attachments: 1. Resolution

Date Ver. Action By Action Result