A OF DALLY	City of Dallas		1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201	
PEX NS	Legislation Details			
File #:	23-1311 Version: 7	Name:		
Туре:	CONSENT AGENDA	Status:	Approved	
File created:	5/8/2023	In control:	Water Utilities Department	
On agenda:	6/14/2023	Final action:		
Title:	Authorize the ratification to pay outstanding invoices due to (1) Lhoist North American of Texas, Ltd. in the amount of \$1,730,017.82; (2) Solvay Fluorides, LLC in the amount of \$105,699.60; (3) Brenntag Southwest, Inc. in the amount of \$5,584,286.89; (4) INEOS Calabrian Corp. in the amount of \$149,543.76; (5) Carbon Activated Corp. in the amount of \$386,280.00; (6) Polydyne Inc. in the amount of \$62,812.80; (7) Chameleon Industries, Inc. in the amount of \$558,435.52; and (8) Shrieve Chemical Company in the amount of \$536,388.08; for the uninterrupted provision of goods needed to sustain the utility's drinking water and wastewater treatment operations and protect the public health and safety until a new chemical contract was awarded - Total not to exceed \$9,113,464.47 - Financing: Dallas Water Utilities Fund			
Sponsors:				
Indexes:	100			
Code sections:				
Attachments:	1. Resolution			
Date	Ver. Action By	Ac	tion	Result