



Legislation Details

File #:	24-901	Version:	1	Name:	
Type:	CONSENT AGENDA	Status:		Corrected; Approved	
File created:	2/29/2024	In control:		Office of Procurement Services	
On agenda:	3/27/2024	Final action:			
Title:	Authorize a three-year service price agreement for citywide heating, ventilation, and air conditioning parts, labor, repair services, equipment rental, and water treatment facilities - Metco Engineering, Inc. in the estimated amount of \$16,921,945.48, RushCo Energy Specialist in the estimated of \$594,955.48, ECOLAB, INC. in the estimated amount of \$179,309.66, and Elliott Electric Supply, Inc. in the estimated amount of \$1,741,959.63, lowest responsible bidders of ten - Total estimated amount of \$19,438,170.25 \$19,258,860.59 - Financing: General Fund (\$1,226,671.21 \$1,215,355.64), Capital Construction Fund (\$16,003,102.09 \$11,855,479.61), Dallas Water Utilities Fund (\$1,454,384.89 \$1,440,415.27), Aviation Fund (\$694,012.06 \$4,687,610.07), and Stormwater Drainage Management Fund (\$60,000.00) (subject to annual appropriations)				
Sponsors:					
Indexes:	100				
Code sections:					
Attachments:	1. Resolution				

Date	Ver.	Action By	Action	Result
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