

November 11, 2020

WHEREAS, on June 28, 2017, City Council authorized a three-year master agreement for original equipment manufacturers parts and accessories for water/wastewater pre-existing equipment with Environmental Improvements, Inc. in the amount of \$1,086,260, Hartwell Environmental Corporation in the amount of \$508,900, Simba Industries in the amount of \$259,000, Cole-Parmer Instrument Company LLC in the amount of \$87,000, Fin-Tek Corporation in the amount of \$68,500, and Municipal Valve & Equipment Company, Inc. in the amount of \$13,500, in a total amount not to exceed \$2,023,160, by Resolution No. 17-1044.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That a master agreement for the purchase of original equipment manufacturers parts and accessories for water and wastewater equipment for the Water Utilities Department is authorized with Fin-Tek Corporation dba Fin-Tek Ozone (518800) in the estimated amount of \$159,300 and Municipal Valve & Equipment Company, Inc. (332290) in the estimated amount of \$13,500, approved as to form City Attorney, for a term of three years in a total estimated amount of \$172,800. The amount payable pursuant to this master agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this master agreement during its term. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the contract for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for original equipment manufacturers parts and accessories for water and wastewater equipment for the Water Utilities Department. If a written contract is required or requested for any or all purchases of original equipment manufacturers parts and accessories for water and wastewater equipment for the Water Utilities Department under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$172,800, but not more than the amount of budgetary appropriations for this master agreement during its term to Fin-Tek Corporation dba Fin-Tek Ozone and Municipal Valve & Equipment Company, Inc. from Master Agreement Contract No. DWU-2020-00013033.

SECTION 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas and it is accordingly so resolved.