

January 22, 2020

**WHEREAS**, on August 10, 2016, City Council authorized a three-year master agreement for the purchase of hydrogen peroxide to be used in the water purification process with U.S. Peroxide, LLC by Resolution No. 16-1171.

**Now, Therefore,**

**BE IT RESOVLED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That a master agreement for the purchase of hydrogen peroxide for the Water Utilities Department is authorized with Evonik Corporation (VC20935), approved as to form by the City Attorney, for a term of three years in the estimated amount of \$1,123,500.00. 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 hydrogen peroxide for the Water Utilities Department. If a written contract is required or requested for any or all purchases of hydrogen peroxide for the Water Utilities Department under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a 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 \$1,123,500.00, but not more than the amount of budgetary appropriations for this master agreement during its term to Evonik Corporation from Master Agreement Contract No. DWU-2020-00011816.

**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.