

March 25, 2020

WHEREAS, on August 24, 2016, City Council authorized a three-year master agreement for fire hydrants, parts and accessories with Mueller Co., LLC in an amount not to exceed \$1,212,721.00, HD Supply Waterworks, LTD in an amount not to exceed \$801,856.00, US Pipe Valve & Hydrant, LLC in an amount not to exceed \$100,232.00, and ACT Pipe & Supply, Inc. in an amount not to exceed \$4,530.00, in a total amount not to exceed \$2,119,339.00, by Resolution No. 16-1308.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of fire hydrants, parts, and accessories for the Water Utilities Department is authorized with Mueller Co., LLC (VS0000021750) in the estimated amount of \$1,240,144.44, Core & Main LP (VS0000038746) in the estimated amount of \$393,920.00, and Fortiline, Inc. dba Fortiline Waterworks (VS0000073028) in the estimated amount of \$54,790.00, approved as to form by the City Attorney, for a term of three years, in a total estimated amount of \$1,688,854.44. 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 agreement 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 fire hydrants, parts, and accessories for the Water Utilities Department. If a written contract is required or requested for any or all purchases of fire hydrants, parts, and accessories 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 \$1,688,854.44, but not more than the amount of budgetary appropriations for this master agreement during its term to Mueller Co., LLC, Core & Main LP, and Fortiline, Inc. dba Fortiline Waterworks from Master Agreement Contract No. DWU-2020-00012141.

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.