

September 13, 2023

**WHEREAS**, on December 19, 2019, the City Council authorized a three-year master agreement for the purchase of automatic flushing devices and sampling stations with parts and accessories with Fortiline, Inc. in the estimated amount of \$705,800 and Core & Main, LP in the estimated amount of \$120,020, in a total estimated amount of \$825,820 by Resolution No. 19-1916.

**Now, Therefore,**

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

**SECTION 1.** That a master agreement for the purchase of automatic flushing devices and sampling stations with parts and accessories for the Water Utilities Department is authorized with Core & Main, LP (VS0000038746) in the estimated amount of \$453,070 and Fortiline, Inc. dba Fortiline Waterworks (VS0000073028) in the estimated amount of \$27,000, approved as to form by the City Attorney, for a term of three years in a total estimated amount of \$480,070. 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 automatic flushing devices and sampling stations with parts and accessories. If a written contract is required or requested for any or all purchases of automatic flushing devices and sampling stations with parts and accessories 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 \$480,070, but not more than the amount of budgetary appropriations for this master agreement during its term to Core & Main, LP and Fortiline, Inc. dba Fortiline Waterworks from Master Agreement Contract No. DWU-2023-00021750.

**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.