

October 13, 2020

WHEREAS, on September 22, 2015, City Council authorized a three-year master agreement for ferrous sulfate and ferrous chloride with Pencco, Inc., in an amount not to exceed \$6,731,640, by Resolution No. 15-1742; and

WHEREAS, on April 18, 2018, Administrative Action No. 18-5687 authorized to extend the master agreement for two years for ferrous sulfate and ferrous chloride with Pencco, Inc. from September 28, 2018 to September 28, 2020, with zero cost, having no effect on the contract amount.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of **(1)** ferrous sulfate is authorized with Pencco, Inc. (266895) through an Interlocal Agreement with the San Antonio Water Systems in the estimated amount of \$4,906,800; **(2)** ferrous chloride is authorized with Pencco, Inc. (266895) through an Interlocal Agreement with the City of San Angelo in the estimated amount of \$2,661,350; and **(3)** bioxide and biocatalyst solution is authorized with Evoqua Water Technologies LLC (VC15753) in the estimated amount of \$2,704,650 and NRPGROUP, Inc. (VS000085370) in the estimated amount of \$284,700, for a term of three years, in the total estimated amount of \$10,557,500. 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 ferrous sulfate, ferrous chloride, and bioxide and biocatalyst solution. If a written contract is required or requested for any or all purchases of ferrous sulfate, ferrous chloride, and bioxide and biocatalyst solution 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 \$10,557,500, but not more than the amount of budgetary appropriations for this master agreement during its term to Pencco, Inc., Evoqua Water Technologies LLC, and NRPGROUP, Inc. from Master Agreement Contract No. DWU-2020-00013567.

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.