

June 14, 2023

WHEREAS, on March 28, 2018, the City Council authorized a three-year master agreement with Lhoist North American of Texas, Ltd. for the purchase of quicklime, in an amount not to exceed \$17,245,482.00 by Resolution No. 18-0456.

WHEREAS, on August 14, 2019, the City Council authorized a three-year master agreement with Solvay Fluorides, LLC for the purchase of hydrofluorosilicic acid, in an amount not to exceed \$1,163,625.00 by Resolution No. 19-1127.

WHEREAS, on November 13, 2019, the City Council authorized a three-year master agreement with Brenntag Southwest, Inc. for the purchase of railcar chlorine, in an amount not to exceed \$4,791,800.00, by Resolution No. 19-1781.

WHEREAS, on December 11, 2019, the City Council authorized a three-year master agreement with INEOS Calabrian Corp. for the purchase of liquid sulfur dioxide, in an amount not to exceed \$1,701,180.00, by Resolution No. 19-1917.

WHEREAS, on May 13, 2020, the City Council authorized a five-year master agreement with Polydyne Inc. for the purchase of polymer, in an amount not to exceed \$15,494,062.50, by Resolution No. 20-0742.

WHEREAS, on September 9, 2020, City Council authorized a three-year master agreement with Chameleon Industries, Inc. for the purchase of liquid ammonia sulfate, in an amount not to exceed \$1,271,000.00, by Resolution No. 20-1320.

WHEREAS, on December 8, 2021, City Council authorized a two-year master agreement with Shrieve Chemical Co. for the purchase of anhydrous ammonia, in an amount not to exceed \$1,707,925.00, by Resolution No. 21-1989; and

WHEREAS, ratification of purchase for said goods was necessary to preserve and protect the public health or safety of the community, allowing the City to continue basic water and wastewater treatment operations.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to ratify \$9,113,464.47 to pay outstanding invoices due to various vendors for chemicals needed to maintain the continuity of the City's water and wastewater operations after the cancellation of existing contracts tied to master agreements MA 2018-00004459, MA 2018-00005568, MA POM-2019-00010209, DWU-2019-00011206, MA DWU-2019-00011205, DWU-2020-00011752, MA DWU-2020-00011816, MA DWU-2020-00013005, MA DWU-2020-00013640, for a total amount of \$9,113,464.47.

June 14, 2023

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$9,113,464.47 to various vendors, as follows:

Dallas Water Utilities Fund
Fund 0100, Department DWU,
Various Units, Object 2200
Encumbrance/Contract No. DWU-2018-00004459-RTF
Vendor Name Shrieve Chemical Co.
Vendor VC17161 \$ 25,312.50

Dallas Water Utilities Fund
Fund 0100, Department DWU
Various Units, Object 2200
Encumbrance/Contract No. DWU-2018-00004459-RAT
Vendor Name Shrieve Chemical Co.
Vendor VC17161 \$ 511,075.58

Dallas Water Utilities Fund
Fund 0100, Department DWU
Various Units, Object 2200
Encumbrance/Contract No. DWU-2018-00005568RAT
Vendor Name Lhoist North American of Texas, Ltd.
Vendor VS0000044110 \$ 1,730,017.82

Dallas Water Utilities Fund
Fund 0100, Department DWU
Various Units, Object 2200
Encumbrance/Contract No. POM-2019-00010209RAT
Vendor Name Solvay Fluorides, LLC.
Vendor VS0000000689 \$ 105,699.60

Dallas Water Utilities Fund
Fund 0100, Department DWU
Various Units, Object 2200
Encumbrance/Contract No. DWU-2019-00011206RAT
Vendor Name INEOS Calabrian Corp.
Vendor 361884 \$ 149,543.76

Dallas Water Utilities Fund
Fund 0100, Department DWU
Various Units, Object 2200
Encumbrance/Contract No. DWU-2020-00011752RAT
Vendor Name Polydyne Inc.
Vendor 341124 \$ 62,812.80

June 14, 2023

SECTION2. (continued)

Dallas Water Utilities Fund
Fund 0100, Department DWU
Various Units, Object 2200
Encumbrance/Contract No. DWU-2020-00013005RAT
Vendor Name Carbon Activated Corp.
Vendor VS0000056486 \$ 386,280.00

Dallas Water Utilities Fund
Fund 0100, Department DWU
Various Units, Object 2200
Encumbrance/Contract No. DWU-2019-00011205RAT
Vendor Name Brenntag Southwest, Inc.
Vendor 243777 \$ 5,584,286.89

Dallas Water Utilities Fund
Fund 0100, Department DWU
Various Units, Object 2200
Encumbrance/Contract No. DWU-2020-00013640RAT
Vendor Name Chameleon Industries, Inc.
Vendor VC22140 \$ 558,435.52

Total amount not to exceed \$ 9,113,464.47

SECTION 3. 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.