

November 12, 2025

WHEREAS, on April 13, 2022, the City Council authorized a three-year master agreement for the purchase of general and sewer hoses, repair clamps, parts, and accessories for the Dallas Water Utilities Department with Powerseal Pipeline Products Corporation in the estimated amount of \$106,000.00, 4-Star Hose & Supply, Inc. in the estimated amount of \$94,748.44, Core & Main LP in the estimated amount of \$40,000.00, and Texas Pack and Loader Sales, Inc. dba Texas Pack + Load in the estimated amount of \$5,000.00, in the total estimated amount of \$245,748.44, by Resolution No. 22-0572.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of general and sewer hoses, repair clamps, parts, and accessories for the Dallas Water Utilities Department is authorized with Powerseal Pipeline Products Corporation (075233) in the estimated amount of \$1,650,000.00, Core & Main LP dba Green Equipment Company (VS0000038746) in the estimated amount of \$587,811.15, and 4-Star Hose & Supply, Inc. (161103) in the estimated amount of \$408,000.00, approved as to form by the City Attorney, for a term of five years, in the total estimated amount of \$2,645,811.15. 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 general and sewer hoses, repair clamps, parts, and accessories for the Dallas Water Utilities Department. If a written contract is required or requested for any or all purchases of general and sewer hoses, repair clamps, parts, and accessories for the Dallas 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 \$2,645,811.15, but not more than the amount of budgetary appropriations for this master agreement during its term to Powerseal Pipeline Products Corporation, Core & Main LP dba Green Equipment Company, and 4-Star Hose & Supply, Inc. from Master Agreement Contract No. DWU-2025-00028308.

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.