

October 26, 2022

**WHEREAS**, on October 26, 2016, City Council authorized a three-year master agreement for large concrete water pipes and accessories with Forterra Pressure Pipe, Inc. in an amount not to exceed \$4,469,223.00 and Forterra Pipe & Precast, LLC in an amount not to exceed \$1,113,935.68 by Resolution No. 16-1728; and

**WHEREAS**, on December 14, 2016, City Council authorized a three-year service contract for emergency repair of large concrete pipe with Forterra Pressure Pipe, Inc. in an amount not to exceed \$619,905.00 by Resolution No. 16-1906.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute a service contract with TPG Pressure, Inc. dba Thompson Pipe Group-Pressure (VC19296), approved as to form by the City Attorney, for large diameter concrete water pipes, accessories and emergency repair services for the Water Utilities Department for a term of three years, in an amount not to exceed \$8,786,180.00. If the service was bid or proposed on an as needed basis, unit price basis for performance of specified tasks, payments made to TPG Pressure, Inc. dba Thompson Pipe Group-Pressure shall be based only on the amount of the services directed to be performed by the City and properly performed by TPG Pressure, Inc. dba Thompson Pipe Group-Pressure under the contract.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$8,786,180.00 (subject to annual appropriations) to TPG Pressure, Inc. dba Thompson Pipe Group-Pressure from Service Contract No. DWU-2022-00018403.

**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.