

March 25, 2026

WHEREAS, on September 9, 2020, the City Council authorized a five-year master agreement for paint and sundries to utilized citywide with 616 Coatings Group, LLC dba Pinnacle Coatings Group in the estimated amount of \$323,711.32, PPG Architectural Finishes dba PPG Paints in the estimated amount of \$59,040.30, The Sherwin Williams Company in the estimated amount of \$11,706.00, High Performance Products, LLC in the estimated amount of \$3,852.20, and Kelly Moore Paints Co. Inc. in the estimated amount of \$314.50, in the total estimated amount of \$398,624.32, by Resolution No. 20-1321.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of paint and sundries for citywide use is authorized with Lighthomes Property LLC (VC0000034603) in the estimated amount of \$571,617.00, Love Global Enterprises, LLC (VC0000035143) in the estimated amount of \$135,251.40, and The Pittsburgh Paints Co. (VS0000063319) in the estimated amount of \$24,791.30, approved as to form by the City Attorney, for a term of five years, in the total estimated amount of \$731,659.70. 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 paint and sundries for citywide use. If a written contract is required or requested for any or all purchases of paint and sundries for citywide use 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 \$731,659.70, but not more than the amount of budgetary appropriations for this master agreement during its term to Lighthomes Property LLC, Love Global Enterprises, LLC, and The Pittsburgh Paints Co. from Master Agreement Contract No. POM-2025-00027863.

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.