

September 22, 2021

~~**WHEREAS**, on June 15, 2016, City Council authorized a three-year service contract for repair and overhaul services for pumps with Evans Enterprises, Inc. in the amount of \$2,140,835.00, Allen's Electric Motor Service, Inc. in the amount of \$1,483,840.00 and Anytime Pump Service Company dba CIE in the amount of \$586,225.00, in a total amount to exceed \$4,210,900.00, by Resolution No. 16-0968; and~~

~~**WHEREAS**, on August 22, 2018, City Council authorized a three-year service price agreement for pump overhaul and repair services for the Department of Trinity Watershed Management with Allen's Electric Motor Service, Inc., in an amount not to exceed \$1,543,899.00, by Resolution No. 18-1142; and~~

~~**WHEREAS**, on August 8, 2018, City Council authorized a two-year master agreement for the purchase of pumps and parts with Xylem Water Solutions USA, Inc. in the amount of \$1,778,000.00, FCX Performance, Inc. dba Pierce Pump Company in the amount of \$1,287,754.00, Master Pumps & Equipment in the amount of \$555,000.00, Environmental Improvements, Inc. in the amount of \$373,000.00, Macaulay Controls Company in the amount of \$105,000.00, and United Rentals (North America), Inc. in the amount of \$50,000.00, in a total amount not to exceed \$4,148,754.00, by Resolution No. 18-1051; and~~

~~**WHEREAS**, on March 24, 2021, City Council authorized an increase to the master agreement with Xylem Water Solutions USA, Inc. in the amount of \$444,500.00, from \$1,778,000.00 to \$2,222,500.00, FCX Performance, Inc. dba Pierce Pump Company in the amount of \$321,938.50, from \$1,287,754.00 to \$1,609,692.50, Master Pumps & Equip/Master dba Master Pumps & Power in the amount of \$138,750.00, from \$555,000.00 to \$693,750.00, Environmental improvements, Inc. in the amount of \$93,250.00, from \$373,000.00 to \$466,250.00, Macaulay Controls Company in the amount of \$26,250.00, from \$105,000.00 to \$131,250.00, and United Rentals (North America), Inc. dba Reliable Onsite Services in the amount of \$12,500.00, from \$50,000.00 to \$62,500.00, for the purchase of pumps and parts, in a total amount not to exceed \$1,037,188.50, increasing the master agreement amount from \$4,148,754.00 to \$5,185,942.50, by Resolution No. 21-0514.~~

~~**Now, Therefore,**~~

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

September 22, 2021

SECTION 1. ~~That the City Manager is hereby authorized to execute a service price agreement with Anytime Pump Service Company dba CIE (510337) in the estimated amount of \$7,138,350.00, Xylem Water Solutions USA, Inc. (VC0000010486) in the estimated amount of \$1,049,628.53, and Allen's Electric Motor Service, Inc. (VS0000036492) in the estimated amount of \$709,523.00, approved as to form by the City Attorney, for pumps, pump parts, and pump overhaul repair services for a term of three years, in the total estimated amount of \$8,897,501.53. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Anytime Pump Service Company dba CIE, Xylem Water Solutions USA, Inc., and Allen's Electric Motor Service, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Anytime Pump Service Company dba CIE, Xylem Water Solutions USA, Inc., and Allen's Electric Motor Service, Inc. under the service price agreement. 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 Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$8,897,501.53, but not more than the amount of budgetary appropriations for this service price agreement during its term to Anytime Pump Service Company dba CIE, Xylem Water Solutions USA, Inc., and Allen's Electric Motor Service, Inc. from Service Price Agreement Contract No. POM-2021-00015344.~~

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.~~