

October 23, 2024

WHEREAS, on December 11, 2019, the City Council authorized a three-year master agreement for the purchase of lead-free brass fittings for Dallas Water Utilities with Mueller Co., LLC in an estimated amount of \$1,215,800.00, Fortiline, Inc. in an estimated amount of \$302,350.00, Apple Specialties, Inc. in an estimated amount of \$73,800.00, and 4-Star Hose & Supply, Inc. in an estimated amount of \$66,600.00, in a total estimated amount of \$1,658,550.00, by Resolution No. 19-1918.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of lead-free brass fittings for the Dallas Water Utilities Department is authorized with Mueller Co. LLC (VS0000021750) in an estimated amount of \$396,000.00, North Texas Winwater Co. (VC26943) in an estimated amount of \$371,000.00, Fortiline, Inc. dba Fortiline Waterworks (VS0000073028) in an estimated amount of \$167,500.00, Core & Main LP (VS0000038746) in an estimated amount of \$77,000.00, Consolidated Pipe and Supply (VC28093) in an estimated amount of \$2,000.00, Ferguson Enterprises (VS87464) in an estimated amount of \$1,000.00, and James Jones Company (VS0000014451) in an estimated amount of \$1,000.00, approved as to form by the City Attorney, for a term of three years, in a total estimated amount of \$1,015,500.00. 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 the purchase of lead-free brass fittings for the Dallas Water Utilities Department. If a written contract is required or requested for any or all purchases of the purchase of lead-free brass fittings 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 \$1,015,500.00, but not more than the amount of budgetary appropriations for this master agreement during its term to Mueller Co. LLC, North Texas Winwater Co., Fortiline, Inc. dba Fortiline Waterworks, Core & Main LP, Consolidated Pipe and Supply, Ferguson Enterprises, and James Jones Company from Master Agreement Contract No. MC-00023568DWU-2024-00023568.

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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.