

October 22, 2025

WHEREAS, on November 11, 2020, the City Council authorized a three-year master agreement for original equipment manufacturers parts and accessories for water and wastewater equipment for the Water Utilities Department with Fin-Tek Corporation dba Fin-Tek Ozone in the estimated amount of \$159,300.00 and Municipal Valve & Equipment Company, Inc. in the estimated amount of \$13,500.00, in a total estimated amount of \$172,800.00, by Resolution No. 20-1800; and

WHEREAS, on April 13, 2022, the City Council authorized a three-year master agreement for original equipment manufacturers parts and accessories for existing water and wastewater equipment for the Water Utilities Department with Environmental Improvements in the estimated amount of \$1,106,260.00, Hartwell Environmental Corp. in the estimated amount of \$491,600.00, FCX Performance dba Pierce Pump Company in the estimated amount of \$25,000.00, ABB, Inc. in the estimated amount of \$5,000.00, Macaulay Controls Company in the estimated amount of \$5,000.00, and Fin-Tek Corporation dba Fin-Tek Ozone in the estimated amount of \$2,000.00, in a total estimated amount of \$1,634,860.00, by Resolution No. 22-0573.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of original equipment manufacturer parts and accessories for water and wastewater existing equipment for the Dallas Water Utilities Department is authorized with Environmental Improvements Inc (243639) in the estimated amount of \$1,086,260.00, Fin-Tek Corporation dba Fin-Tek Ozone (518800) in the estimated amount of \$156,300.00, GSM Engineered Fabrics, LLC (VC28199) in the estimated amount of \$50,000.00, FCX Performance, Inc. (VC14294) in the estimated amount of \$13,000.00, Macaulay Controls Company (168609) in the estimated amount of \$5,000.00, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of \$1,310,560.00. 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 original equipment manufacturer parts and accessories for water and wastewater existing equipment for the Dallas Water Utilities Department. If a written contract is required or requested for any or all purchases of original equipment manufacturer parts and accessories for water and wastewater existing equipment 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.

October 22, 2025

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$1,310,560.00, but not more than the amount of budgetary appropriations for this master agreement during its term to Environmental Improvements Inc, Fin-Tek Corporation dba Fin-Tek Ozone, GSM Engineered Fabrics, LLC, FCX Performance, Inc., and Macaulay Controls Company from Master Agreement Contract No. DWU-2025-00026812.

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.