

January 8, 2020

WHEREAS, on April 27, 2016, City Council authorized a three-year master agreement for herbicides and pesticides for citywide use with SiteOne Landscape Supply, LLC in the amount of \$731,779.07, Rentokil North America, Inc. dba Target Specialty Products in the amount of \$467,501.19, BWI Dallas/Ft. Worth in the amount of \$434,209.33, Winfield Solutions LLC in the amount of \$196,724.75, Red River Specialties, Inc. in the amount of \$160,456.70, N-Gulf, LLC dba Ameriturf in the amount of \$149,082.75, Turf Care of Texas, LLC in the amount of \$103,935.00, and Helena Chemical Company in the amount of \$86,878.48, in a total amount not to exceed \$2,330,567.27, by Resolution No. 16-0618.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of agricultural pesticides and herbicides for various City departments is authorized with Rentokil North America, Inc. dba Target Specialty Products (VS91457) in the estimated amount of \$2,413,642.14, The J R Simplot Company (VC19755) in the estimated amount of \$1,475,750.34, and Winfield Solutions, LLC dba Winfield United (VC0000009702) in the estimated amount of \$792,688.98, approved as to form by the City Attorney, for a term of three years, in a total estimated amount of \$4,682,081.46. 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 contract 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 agricultural pesticides and herbicides for various City departments. If a written contract is required or requested for any or all purchases for agricultural pesticides and herbicides for various City departments 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 \$4,682,081.46, but not more than the amount of budgetary appropriations for this master agreement during its term to Rentokil North America, Inc. dba Target Specialty Products, The J R Simplot Company, and Winfield Solutions, LLC dba Winfield United from Master Agreement Contract No. POM-2019-00009789.

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.