

April 10, 2024

WHEREAS, on October 28, 2020, the City Council authorized a three-year master agreement for pavement marking materials for the Department of Transportation with Swarco Industries, Inc. in the estimated amount of \$525,025.00, Striping Service and Supply, Inc. in the estimated amount of \$356,292.80, Geveko Markings, Inc. in the estimated amount of \$98,968.90, Impact Recovery Systems, Inc. in the estimated amount of \$68,267.75, and Ennis-Flint, Inc. in the estimated amount of \$37,053.33 in a total estimated amount of \$1,085,607.78, by Resolution No. 20-1710.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of pavement marking materials for the Department of Transportation is authorized with Ennis-Flint, Inc. (VS0000052186) in the estimated amount of \$2,671,483.65, Centerline Supply, Inc. (258493) in the estimated amount of \$1,750,054.02, Kinetic Motorwerks, LLC (VS96319) in the estimated amount of \$187,666.80, and Preform, LLC (VC31025) in the estimated amount of \$126,070.00, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of \$4,735,274.47. 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 pavement marking materials for the Department of Transportation. If a written contract is required or requested for any or all purchases of pavement marking materials for the Department of Transportation 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 \$4,735,274.47, but not more than the amount of budgetary appropriations for this master agreement during its term to Ennis-Flint, Inc., Centerline Supply, Inc., Kinetic Motorwerks, LLC, and Preform, LLC from Master Agreement Contract No. TRN-2024-00023769.

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.