

August 28, 2024

**WHEREAS**, on September, 14 2022, the City Council authorized a two-year master agreement for the purchase of drinking water treatment chemicals for the Water Utilities Department with Univar Solutions USA, Inc. in the estimated amount of \$1,325,000.00, Polydyne, Inc. in the estimated amount of \$4,709,000.00, Chameleon Industries, Inc. in the estimated amount of \$3,385,600.00, and Carbon Activated Corporation in the estimated amount of \$1,081,250.00, in a total estimated amount of \$10,500,850.00, by Resolution No. 22-1371; and

**WHEREAS**, on December, 14 2022, the City Council authorized a two-year master agreement for the purchase of drinking water treatment chemicals for the Water Utilities Department with Texas Lime Company in the estimated amount of \$11,517,750.00, Evonik Corporation in the estimated amount of \$1,054,500.00, Pencco, Inc. in the estimated amount of \$30,928,449.00, and Chemtrade Chemicals US, LLC in the estimated amount of \$5,926,002.00, in a total estimated amount of \$49,426,701.00, by Resolution No. 22-1785.

**Now, Therefore,**

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

**SECTION 1.** That a master agreement for the purchase of certified drinking water treatment chemicals and filtration materials for the Water Utilities Department is authorized with Chemtrade Chemicals US LLC (053277) in the estimated amount of \$40,888,682.60, Texas Lime Company (031035) in the estimated amount of \$17,957,189.12, Polydyne, Inc. (341124) in the estimated amount of \$5,986,400.00, Chameleon Industries, Inc. (VC22140) in the estimated amount of \$2,484,000.00, Carbon Activated Corporation (VS0000056486) in the estimated amount of \$2,450,000.00, Pencco, Inc. (266895) in the estimated amount of \$1,263,924.00, and ~~Evonik Corporation (VC20935) in the estimated amount of \$603,642.00~~ [U.S. Peroxide, LLC dba USP Technologies \(VS0000078783\)](#) in the estimated amount of \$823,429.00, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of ~~\$71,633,837.72~~ [\\$71,853,624.72](#). 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 certified drinking water treatment chemicals and filtration materials for the Water Utilities Department. If a written contract is required or requested for any or all purchases of certified drinking water treatment chemicals and filtration materials for the 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.

August 28, 2024

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least ~~\$71,633,837.72~~ \$71,853,624.72, but not more than the amount of budgetary appropriations for this master agreement during its term to Penco Inc, Polydyne, Inc., Chameleon Industries, Inc., ~~Evonik Corporation~~ U.S. Peroxide, LLC dba USP Technologies, Carbon Activated Corporation, Texas Lime Company, and Chemtrade Chemicals US LLC from Master Agreement Contract No. DWU-2024-00024807.

**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.