

January 8, 2025

**WHEREAS**, on May 27, 2020, the City Council authorized a three-year master agreement for plumbing pipe, fittings, fixtures, trim, and parts with Winston Water Cooler LTD in the estimated amount of \$4,323,623.87, Core & Main LP in the estimated amount of \$366,115.50, and Apple Specialist, Inc. in the estimated amount of \$151,800.00, in a total estimated amount of \$4,841,539.37, by Resolution No. 20-0832; and

**WHEREAS**, on November 10, 2021, the City Council authorized a three-year master agreement for the purchase of plumbing pipe, fittings, fixtures, trim, and parts for city departments with Core & Main LP, in the estimated amount of \$494,500.00, by Resolution No. 21-1832.

**Now, Therefore,**

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

**SECTION 1.** That a master agreement for the purchase of plumbing pipe, fittings, fixtures, trim and parts for citywide use is authorized with i2r Solutions USA LLC. (VS86771) in the estimated amount of \$352,500.00, Epic Supply LLC (VC31755), in the estimated amount of \$1,033,276.00, 4-STAR Hose & Supply, Inc. (161103), in the estimated amount of \$596,500.00, and Apple Specialties, Inc. (VS0000046450) in the estimated amount of \$2,126,600.00, approved as to form by the City Attorney, for a term of three years, in the estimated amount of \$4,108,876.00. 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 plumbing pipe, fittings, fixtures, trim and parts for citywide use. If a written contract is required or requested for any or all purchases of plumbing pipe, fittings, fixtures, trim and parts for citywide use 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 \$4,108,876.00, but not more than the amount of budgetary appropriations for this master agreement during its term to i2r Solutions USA LLC, Epic Supply LLC, 4-STAR Hose & Supply, Inc., and Apple Specialties, Inc. from Master Agreement Contract No. POM-2024-00024319.

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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.