

February 11, 2026

WHEREAS, on January 12, 2022, the City Council authorized a three-year master agreement for tapping machines, water meter security locks, and parts for the Dallas Water Utilities Department with McGard, Inc. in the estimated amount of \$315,100.00 and Core & Main LP in the estimated amount of \$81,821.10, in the total estimated amount of \$396,921.10, by Resolution No. 22-0149.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a service price agreement with Ferguson US Holdings, Inc dba Ferguson Enterprises, LLC (217082), approved as a form by the City Attorney, for tapping machines, water meter security locks, parts and repairs for the Dallas Water Utilities Department for a term of three years, in the estimated amount of \$170,745.00. The amount payable pursuant to this service price agreement may exceed the estimated amount but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Ferguson US Holdings, Inc dba Ferguson Enterprises, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Ferguson US Holdings, Inc dba Ferguson Enterprises, LLC under the service price agreement. 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 a master agreement for the purchase of tapping machines, water meter security locks, and parts for the Dallas Water Utilities Department is authorized with Core & Main LP dba Green Equipment Company (VS0000038746), approved as to form by the City Attorney, for a term of three years, in the estimated amount of \$143,881.26. 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 3. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for the purchase of tapping machines, water meter security locks, and parts for Dallas Water Utilities Department. If a written contract is required or requested for any or all purchases of tapping machines, water meter security locks, and parts for 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.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of \$314,626.26 (subject to annual appropriations), but not more than the amount of budgetary appropriations for these agreements during their term to Ferguson US Holdings, Inc dba Ferguson Enterprises, LLC and Core & Main LP dba Green Equipment Company from Agreement No. DWU-2025-00027651.

SECTION 5. 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 resolved.