

January 10, 2024

**WHEREAS**, on October 13, 2020, the City Council authorized a three-year master agreement for ferrous sulfate with Pencco, Inc. through an Interlocal Agreement with the San Antonio Water Systems in the estimated amount of \$4,906,800; ferrous chloride with Pencco, Inc. through an Interlocal Agreement with the City of San Angelo in the estimated amount of \$2,661,350; and bioxide and biocatalyst solution with Evoqua Water Technologies LLC in the estimated amount of \$2,704,650 and NRPGroup, Inc. in the estimated amount of \$284,700, in a total estimated amount of \$10,557,500, by Resolution No. 20-1552.

**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 Pencco, Inc. (266895) in the estimated amount of \$9,248,900 and Evoqua Water Technologies LLC (VC15753) in the estimated amount of \$445,500, approved as to form by the City Attorney, for the purchase, maintenance, and repair of odor control and corrosion inhibitor agents for use in the sanitary sewer system and wastewater treatment process for the Water Utilities Department for a term of three years, in the total estimated amount of \$ \$9,694,400. 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 Pencco, Inc. and Evoqua Water Technologies LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Pencco, Inc. and Evoqua Water Technologies 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 the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$9,694,400 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Pencco, Inc. and Evoqua Water Technologies LLC from Service Price Agreement Contract No. DWU-2023-00022274.

**SECTION 3.** 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.