WHEREAS, on January 11, 2017, City Council authorized a two-year master agreement for butterfly valves and actuators with Municipal Valve & Equipment in the amount of \$601,500, Mueller Co. LLC in the amount of \$55,000, Pumps Valves & Equipment dba The Scruggs Company in the amount of \$34,000, and Rexa, Inc. in the amount of \$11,000, in a total amount not to exceed \$701,500, by Resolution No. 17-0067; and

WHEREAS, on August 22, 2018, City Council authorized a two-year service price agreement for the purchase of butterfly valves, actuators, and actuator repair services for the Water Utilities Department with Municipal Valve & Equipment in the amount of \$1,595,625, Mueller Co. LLC in the amount of \$183,500, Pumps Valves & Equipment dba The Scruggs Company in the amount of \$177,260, and Rexa, Inc. in the amount of \$82,240, in a total amount not to exceed \$2,038,625, by Resolution No. 18-1139.

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 Machining and Valve Automation dba MVA Services (VS0000070562), approved as to form by the City Attorney, for the maintenance and repair of butterfly valve actuators for the Water Utilities Department for a term of three years, in the estimated amount of \$1,413,250. 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 Machining & Valve Automation dba MVA Services shall be based only on the amount of the services directed to be performed by the City and properly performed by Machining & Valve Automation dba MVA Services 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 butterfly valves, parts and actuators for the Water Utilities Department is authorized with Municipal Valve & Equipment Company, Inc. (332290) in the estimated amount of \$1,631,000, Mueller Co., LLC (VS0000021750) in the estimated amount of \$436,000, and Macaulay Controls Company (168609) in the estimated amount of \$40,000, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of \$2,107,000. 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 contract 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 butterfly valves, parts, and actuators for the Water Utilities Department. If a written contract is required or requested for any or all purchases of butterfly valves, parts and actuators 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.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$3,520,250, but not more than the amount of budgetary appropriations for these agreements during its term to Machining and Valve Automation dba MVA Services, Municipal Valve & Equipment Company, Inc., Mueller Co., LLC, and Macaulay Controls Company from Service Price Agreement Contract No. DWU-2021-00015978.

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 so resolved.