

February 8, 2023

**WHEREAS**, on January 24, 2018, City Council authorized a three-year master agreement for aeration basin diffusers and parts for Water Utilities with Evoqua Water Technologies LLC in the amount not to exceed \$1,065,000.00, Environmental Dynamics International, Inc. in the amount not to exceed \$504,400.00, Hartwell Environmental Corporation in the amount not to exceed \$240,800.00 and Simba Industries in the amount not to exceed \$112,649.50, in a total amount not to exceed \$1,922,849.50, by Resolution No. 18-0208.

**Now, Therefore,**

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

**SECTION 1.** That a master agreement for the purchase of aeration and ozone basin diffusers and parts for the Water Utilities Department is authorized with Hartwell Environmental Corp. (359127) in the estimated amount of \$1,820,000.00, Evoqua Water Technologies LLC (VC15753) in the estimated amount of \$1,440,000.00, and Environmental Dynamics International, Inc. (500845) in the estimated amount of \$5,000.00, approved as to form by the City Attorney, for a term of four years, in the total estimated amount of \$3,265,000.00. 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 aeration and ozone basin diffusers and parts for the Water Utilities Department. If a written contract is required or requested for any or all purchases of aeration and ozone basin diffusers and parts 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 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$3,265,000.00, but not more than the amount of budgetary appropriations for this master agreement during its term to Hartwell Environmental Corp., Evoqua Water Technologies LLC and Environmental Dynamics International, Inc. from Master Agreement Contract No. DWU-2022-00019917.

**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.