

September 9, 2020

**WHEREAS**, on April 13, 2016, City Council authorized a three-year master agreement for paint and sundries to be used for maintaining various City facilities, equipment and City projects with PPG Architectural Finishes, Inc. in the amount of \$811,480.24, Ozark Materials, LLC in the amount of \$42,502.64, and Kelly Moore Paint Company, Inc. in the amount of \$42,472.59, in a total amount not to exceed \$896,455.47, by Resolution No. 16-0525.

**Now, Therefore,**

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

**SECTION 1.** That a master agreement for the purchase of paint and sundries to be utilized citywide is authorized with 616 Coatings Group, LLC dba Pinnacle Coatings Group (VS87585) in the estimated amount of \$323,711.32, PPG Architectural Finishes dba PPG Paints (VS0000063319) in the estimated amount of \$59,040.30, The Sherwin Williams Company (VS0000041749) in the estimated amount of \$11,706.00, High Performance Products, LLC (VC22117) in the estimated amount of \$3,852.20, and Kelly Moore Paints Co. Inc. (034702) in the estimated amount of \$314.50, approved as to form by the City Attorney, for a term of five years, in the total estimated amount of \$398,624.32. 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 paint and sundries to be utilized citywide. If a written contract is required or requested for any or all purchases of paint and sundries to be utilized citywide 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 \$398,624.32, but not more than the amount of budgetary appropriations for this master agreement during its term to 616 Coatings Group, LLC dba Pinnacle Coatings Group, PPG Architectural Finishes dba PPG Paints, The Sherwin Williams Company, High Performance Products, LLC, and Kelly Moore Paints Co. Inc. from Master Agreement Contract No. POM-2020-00012995.

**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.