

WHEREAS, on February 27, 2002, City Council authorized a thirty-six-month master agreement for butterfly valves by Resolution #02-0814;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of butterfly valves is authorized with Valve and Equipment Consultants (333108) in the amount of \$952,668 and Municipal Valve & Equipment Company (332290) in the amount of \$88,413 for a term of twelve months in a total amount not to exceed \$1,041,081.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for butterfly valves. If a written contract is required or requested for any or all purchases of butterfly valves under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds in an amount not to exceed \$1,041,081.00.

Section 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the City Charter of the City of Dallas and it is accordingly so resolved.

DISTRIBUTION:

Business Development and Procurement Services, 3FS
Office of Financial Services, 4FS
Water Utilities, 4AS

APPROVED BY
CITY COUNCIL

FEB 28 2007

Deborah Wittoria
City Secretary

APPROVED 
HEAD OF DEPARTMENT

APPROVED 
CITY CONTROLLER

APPROVED 
CITY MANAGER