

WHEREAS, on October 26, 2011, City Council authorized a three-year master agreement for the purchase of pumps and parts by Resolution No. 11-2823; and,

WHEREAS, on January 21, 2015, Administrative Action No. 15-5236 authorized supplemental agreement no. 1 to the master agreement with Xylem Water Solution USA, Inc. to extend the contract term from October 25, 2014 to April 24, 2015; and,

WHEREAS, on January 21, 2015, Administrative Action No. 15-5237 authorized supplemental agreement no. 1 to the master agreement with RSC Equipment Rental to extend the contract term from October 25, 2014 to April 24, 2015; and,

WHEREAS, on January 21, 2015, Administrative Action No. 15-5238 authorized supplemental agreement no. 1 to the master agreement with HD Supply Facilities Maintenance LTD to extend the contract term from October 25, 2014 to April 24, 2015; and,

WHEREAS, on January 21, 2015, Administrative Action No. 15-5239 authorized supplemental agreement no. 1 to the master agreement with Master Pumps & Equipment to extend the contract term from October 25, 2014 to April 24, 2015; and,

WHEREAS, on January 21, 2015, Administrative Action No. 15-5240 authorized supplemental agreement no. 1 to the master agreement with MaCaulay Controls Company to extend the contract term from October 25, 2014 to April 24, 2015; and,

WHEREAS, on January 21, 2015, Administrative Action No. 15-5241 authorized supplemental agreement no. 1 to the master agreement with Austin Pump & Supply Company to extend the contract term from October 25, 2014 to April 24, 2015; and,

WHEREAS, on January 22, 2015, Administrative Action No. 15-5244 authorized supplemental agreement no. 1 to the master agreement with Pierce Pump Co. L.P. to extend the contract term from October 25, 2014 to April 24, 2015;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of pumps and parts is authorized with FCX Performance, Inc. dba Pierce Pump Company (VC14294) in the amount of \$2,298,700.00, Xylem Water Solutions USA, Inc. (VC0000010486) in the amount of \$977,500.00, Austin Pump & Supply Company (VS0000049352) in the amount of \$359,500.00, Master Pumps & Equipment (258830) in the amount of \$244,702.00, Hartwell Environmental Corporation (359127) in the amount of \$45,000.00, Pump Solutions, Inc. (516316) in the amount of \$40,000.00, McCaulay Controls Company (168609) in the amount of \$32,500.00 and HD Supply Facilities Maintenance dba USA Bluebook (VS0000054628) in the amount of \$2,000.00 for a term of three-years in a total amount not to exceed \$3,999,902.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for the purchase of pumps and parts. If a written contract is required or requested for any or all purchases of pumps and parts 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 Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,999,902.00.

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.

APPROVED BY
CITY COUNCIL

MAY 27 2015

Eric A. Linares
City Secretary