

September 14, 2016

WHEREAS, on January 23, 2013, City Council authorized a three-year master agreement for water meter castings, risers and cast iron inlet frames and covers by Resolution No. 13-0172;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of water meter castings, risers, cast iron inlet frames and covers is authorized with Accucast LTD (VS0000064006) in the amount of \$2,064,389.00, Fortiline, Inc. (VS0000073028) in the amount of \$1,231,033.12, Bass & Hays Foundry, Inc. (005946) in the amount of \$1,108,292.40, Johnson Enterprises (VS92166) in the amount of \$826,080.00, U.S.F. Fabrication, Inc. (503423) in the amount of \$362,240.00, ACT Pipe & Supply, Inc. (358157) in the amount of \$27,536.56 and DFW Plastics, Inc. (VS0000008232) in the amount of \$568.20, for a term of three years in a total amount not to exceed \$5,620,139.28.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for water meter castings, risers and cast iron inlet frames and covers. If a written contract is required or requested for any or all purchases of water meter castings, risers and cast iron inlet frames and covers 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 \$5,620,139.28 from Master Agreement number BM1622.

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

SEP 14 2016


City Secretary