

December 13, 2017

WHEREAS, on September 23, 2009, City Council authorized a three-year master agreement for thermoplastic, glass traffic beads, pavement markers, and adhesive with Ennis Paint, Inc., 3M Company, and Pathmark Traffic Products of TX, Inc. by Resolution No. 09-2278.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to sign a master agreement with Ozark Materials, LLC (VS88031) in the amount of \$2,013,375.19, Striping Service and Supply, Inc. dba Striping Supply, Inc. (VS91835) in the amount of \$890,854.05, and Centerline Supply, Ltd. (258493) in the amount of \$203,281.40, approved as to form by the City Attorney, for the purchase of thermoplastic, glass traffic beads, pavement markers, and adhesives for a term of three years in a total amount not to exceed \$3,107,510.64.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for thermoplastic, glass traffic beads, pavement markers, and adhesives. If a written contract is required or requested for any or all purchases of thermoplastic, glass traffic beads, pavement markers, and adhesives 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 amount not to exceed \$3,107,510.64 to Ozark Materials, LLC, Striping Service and Supply, Inc. dba Striping Supply, Inc., and Centerline Supply, Ltd. from Master Agreement Contract No. POM-2018-00004353.

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.

