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September 12, 2018

WHEREAS, on January 13, 2016, City Council authorized a three-year master agreement for the purchase of plastic sewer couplings and lateral cleanouts with Beeco, Inc. in the amount of \$149,437.00, Fortiline, Inc. in the amount of \$14,716.00, Ferguson Enterprises in the amount of \$4,484.00, and HD Supply Waterworks, LTD in the amount of \$1,132.00, by Resolution No. 16-0072.

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 Beeco, Inc. (VS000008428) in the amount of \$185,158.26 and Fortiline, Inc. (VS0000073028) in the amount of \$14,880.75, approved as to form by the City Attorney, for the purchase of plastic sewer couplings and lateral cleanouts for the Water Utilities Department for a term of three years, in a total amount not to exceed \$200,039.01.

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 plastic sewer couplings and lateral cleanouts for the Water Utilities Department. If a written contract is required or requested for any or all purchases of plastic sewer couplings and lateral cleanouts for the Water Utilities Department under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the 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 \$200,039.01 to Beeco, Inc. and Fortiline, Inc. from Master Agreement Contract No. DWU-2018-00007083.

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.

