

181805

December 12, 2018

**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 Fin-Tek Corporation (518800) in the estimated amount of \$127,950.00 and Xylem Water Solutions USA, Inc. (VC0000010486) in the estimated amount of \$72,900.00, approved as to form by the City Attorney, for the purchase of ozone electrode module assemblies and parts for the Water Utilities Department for a term of one year, in the total estimated amount of \$200,850.00. The amount payable pursuant to this master agreement may exceed the estimated amount but may not exceed the amount of budgetary appropriations for this master agreement during its term.


**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for ozone electrode module assemblies and parts for the Water Utilities Department. If a written contract is required or requested for any or all purchases of ozone electrode module assemblies and parts 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 estimated amount of at least \$200,850.00, but not more than the amount of budgetary appropriations for this master agreement during its term to Fin-Tek Corporation and Xylem Water Solutions USA, Inc. from Master Agreement Contract No. DWU-2019-00008527.

**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

DEC 12 2018

  
CITY SECRETARY