

181806

December 12, 2018

WHEREAS, on April 13, 2016, City Council authorized a three year master agreement for cast iron fittings with Fortiline, Inc. in the amount of \$100,000.00 and Ferguson Enterprises in the amount of \$100,000.00, by Resolution No. 16-0524.

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 Fortiline, Inc. (VS0000073028), approved as to form by the City Attorney, for the purchase of large cast iron fittings for the Water Utilities Department for a term of one year in the estimated amount of \$235,000.00. 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 purchase of large cast iron fittings for the Water Utilities Department. If a written contract is required or requested for any or all purchases of large cast iron fittings 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 \$235,000.00, but not more than the amount of budgetary appropriations for this master agreement during its term to Fortiline, Inc. from Master Agreement Contract No. DWU-2019-00008523.

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.

