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December 12, 2018

WHEREAS, on August 27, 2014, City Council authorized a one-year master agreement for clamps, couplings, sleeves and adapters with Fortiline, Inc. in the amount of \$112,841.29 and Powerseal Pipeline Products Corp. in the amount of \$49,164.64, in a total amount not to exceed \$162,005.93, by Resolution No. 14-1349; and

WHEREAS, on February 24, 2016, City Council authorized a two-year master agreement for clamps, couplings, sleeves and adapters with Fortiline, Inc. in the amount of \$326,371.94 or \$331,371.94 (Tie bid - line 140), Ferguson Enterprises in the amount of \$120,677.12 or \$125,677.12 (Tie bid - line 140), Powerseal Pipeline Products Corp. in the amount of \$90,990.18, and HD Supply Waterworks, LTD in the amount of \$68,877.94, in a total amount not to exceed \$611,917.18, by Resolution No. 16-0366.

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) in the estimated amount of \$693,015.12, Core and Main, LP (VS0000038746) in the estimated amount of \$199,421.30 and Powerseal Pipeline Products Corp. (075233) in the estimated amount of \$103,510.76, approved as to form by the City Attorney, for the purchase of clamps, couplings, sleeves, and adapters for the Water Utilities Department for a term of three years, in the total estimated amount of \$995,947.18. 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 clamps, couplings, sleeves, and adapters for the Water Utilities Department. If a written contract is required or requested for any or all purchases of clamps, couplings, sleeves, and adapters 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 \$995,947.18, but not more than the amount of budgetary appropriations for this master agreement during its term to Fortiline, Inc., Core & Main, LP, and Powerseal Pipeline Products Corp. from Master Agreement Contract No. DWU-2019-00008486.

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.

