

December 11, 2019

WHEREAS, on November 10, 2015, City Council authorized a three-year master agreement for the purchase of sampling stations and automatic flushing devices with parts and accessories for water mains with Fortiline, Inc. in the amount of \$606,850.00 or \$621,850.00 (Tie Bid line 4), HD Supply Waterworks, Ltd. in the amount of \$42,873.75, and Ferguson Enterprises, Inc. in the amount of \$0 or \$15,000.00, in a total amount not to exceed \$664,723.75, by Resolution No. 15-2099; and

WHEREAS, on November 13, 2018, Administrative Action No. 18-6513 authorized to extend the master agreement for one year for sampling stations and automatic flushing devices with parts and accessories for water mains with Fortiline, Inc. from November 10, 2018 to November 9, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on November 13, 2018, Administrative Action No. 18-6515 authorized to extend the master agreement for one year for sampling stations and automatic flushing devices with parts and accessories for water mains with HD Supply Waterworks, LTD. from November 10, 2018 to November 9, 2019, with zero cost, having no effect on the contract amount.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of automatic flushing devices and sampling stations with parts and accessories is authorized with Fortiline, Inc. (VS0000073028) in the estimated amount of \$705,800.00 and Core & Main LP (VS0000038746) in the estimated amount of \$120,020.00, approved as to form by the City Attorney, for a term of three years in a total estimated amount of \$825,820.00. 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. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the contract for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for automatic flushing devices and sampling stations with parts and accessories. If a written contract is required or requested for any or all purchases for automatic flushing devices and sampling stations with parts and accessories 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.

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December 11, 2019

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$825,820.00, but not more than the amount of budgetary appropriations for this master agreement during its term to Fortiline, Inc. and Core & Main LP from Master Agreement Contract No. DWU-2019-00011148.

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.

