WHEREAS, on June 12, 2013, City Council authorized a three-year master agreement for chlorine and sulfur dioxide to be used by Dallas Water Utilities with Brenntag Southwest, Inc. in the amount of \$16,419,300.00 and Calabrian Corporation in the amount of \$1,459,792.78; and a three-year service contract for maintenance and testing of sulfur dioxide storage tanks with DPC Industries Company in the amount of \$247,650.00, in a total amount not to exceed \$18,126,742.78, by Resolution No. 13-0935; and

WHEREAS, on February 4, 2016, Administrative Action No. 16-5248 authorized to extend the master agreement for one year for sulfur dioxide liquid with Calabrian Corporation from June 12, 2016 to June 12, 2017, with zero cost, having no effect on the contract amount; and

WHEREAS, on May 31, 2017, Administrative Action No. 17-6130 authorized to extend the master agreement for two years for sulfur dioxide liquid with Calabrian Corporation from June 12, 2017 to June 11, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on May 15, 2019, Administrative Action No. 19-6007 authorized to extend the master agreement for six months for sulfur dioxide liquid with Calabrian Corporation from June 12, 2019 to December 12, 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 liquid sulfur dioxide for Dallas Water Utilities is authorized with INEOS Calabrian Corporation (361884), approved as to form by the City Attorney, for a term of three years in the estimated amount of \$1,701,180.00. 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 liquid sulfur dioxide for Dallas Water Utilities. If a written contract is required or requested for any or all purchases of liquid sulfur dioxide for Dallas Water Utilities 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.

December 11, 2019

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$1,701,180.00, but not more than the amount of budgetary appropriations for this master agreement during its term to INEOS Calabrian Corporation from Master Agreement Contract No. DWU-2019-00011206.

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 1 1 2019

CITY SECRETARY