

Exhibit C
Memorandum

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CITY SECRETARY
DALLAS, TEXAS

191918



CITY OF DALLAS

DATE December 31, 2019

TO City Secretary
SUBJECT Correction to CR 19-1918

This is the first (Y) correction to the subject Council Resolution. If no, attach copies of any previous approved correction memos.

The subject Council Resolution was approved on 12/11/19 authorizing a three-year master agreement for the purchase of lead-free brass fittings for Dallas Water Utilities - Mueller Co., LLC in an estimated amount of \$1,215,800, Fortiline, Inc. in an estimated amount of \$302,350, Apple Specialties, Inc. in an estimated amount of \$73,800, and 4-Star Hose & Supply, Inc. in an estimated amount of \$66,600, lowest responsible bidders of four - Estimated amount of \$1,658,550 - Financing: Dallas Water Utilities Fund

Change(s) is/are needed to correct (select all applicable):

☒ Typo ☐ Financial/funding information ☐ Obvious error from CR context

Council Resolution Section 1 should read as follows:

SECTION 1. That a master agreement for the purchase of lead-free brass fittings for Dallas Water Utilities is authorized with Mueller Co., LLC (VS0000021750) in the estimated amount of \$1,215,800, Fortiline, Inc. (VS0000073028) in the estimated amount of \$302,350, Apple Specialties, Inc. (~~517333~~ VS0000046450) in the estimated amount of \$73,800, and 4-Star Hose & Supply, Inc. (161103) in the estimated amount of \$66,600, approved as to form by the City Attorney, for a term of three years in a total estimated amount of \$1,658,550. 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.

Department: Office of Procurement Services

Director (or designee.):



Signature

Chhun Chhuan

Print Name

December 31, 2019

Date

Attachment for reference: Council Resolution 19-1918 and if applicable, previous correction memo(s)

8/16/20

Page 2

Correction Memo Resolution 19-1918

OFS: ☒ Approved☐ DeniedIs ATT Approval Needed? ☒ Y ☐ N

OFS:

Signature

Date

Print Name

ATT: ☒ Approved☐ Denied

Assistant City Attorney:

Signature

Date

Print Name

191918

December 11, 2019

WHEREAS, on November 9, 2016, City Council authorized a three-year master agreement for lead free brass fittings and accessories with Fortiline, Inc. in the amount of \$933,900, Mueller Co., LLC in the amount of \$623,500, ACT Pipe & Supply, Inc. in the amount of \$223,300, 4-Star Hose & Supply, Inc. in the amount of \$29,500, and Winston Water Cooler, LTD in the amount of \$1,800, in a total amount not to exceed \$1,812,000, by Resolution No. 16-1802.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of lead-free brass fittings for Dallas Water Utilities is authorized with Mueller Co., LLC (VS0000021750) in the estimated amount of \$1,215,800, Fortiline, Inc. (VS0000073028) in the estimated amount of \$302,350, Apple Specialties, Inc. (517333) in the estimated amount of \$73,800, and 4-Star Hose & Supply, Inc. (161103) in the estimated amount of \$66,600, approved as to form by the City Attorney, for a term of three years in a total estimated amount of \$1,658,550. 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 lead-free brass fittings for Dallas Water Utilities. If a written contract is required or requested for any or all purchases for lead-free brass fittings 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.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$1,658,550, but not more than the amount of budgetary appropriations for this master agreement during its term to Mueller Co., LLC, Fortiline, Inc., Apple Specialties, Inc., and 4-Star Hose & Supply, Inc. from Master Agreement Contract No. DWU-2019-00011149.

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.

