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

**SECTION 1.** That the City Manager is hereby authorized to execute Principal Procurement Agency Rebate and Master Intergovernmental Cooperative Purchasing Agreements with the National Intergovernmental Purchasing Alliance Company dba OMNIA Partners, Public Sector (VC22182), approved as to form by the City Attorney, for an estimated annual revenue amount of \$100,000.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to receive and deposit funds received from National Intergovernmental Purchasing Alliance Company dba OMNIA Partners, Public Sector in the General Fund, Fund 0001, Department POM, Unit 1233, Revenue Code 7894.

**SECTION 3.** That this contract is designated as Contract No. POM-2020-00014449.

**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.