

June 8, 2022

WHEREAS, on September 27, 2017, City Council authorized a five-year service contract, with two one-year renewal options, for printing, insertion, mailing, and document composition services of invoices for the Water Utilities Department with FormMaker Software, Inc. dba Kubra in an amount not to exceed \$10,084,075.85, by Resolution No. 17-1526.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 1 to exercise the first of two one-year renewal options to the service contract with FormMaker Software, Inc. dba Kubra (VS95749) approved as to form by the City Attorney, for printing, insertion, mailing, and document composition services of invoices for the Water Utilities Department in an amount not to exceed \$637,860.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$637,860.00 (subject to annual appropriations) to FormMaker Software, Inc. dba Kubra from Service Contract No. DWU-2017-00003740.

SECTION 3. 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.