

October 27, 2021

WHEREAS, on October 26, 2016, City Council authorized a three-year service contract for digitization services with DRS Imaging Services of Texas, Inc. in the amount not to exceed \$663,660.00, by Resolution No. 16-1719.

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 a service price agreement with MEI Mail Services (VC23598), approved as to form by the City Attorney, for digitization services for Development Services for a term of five years, in the estimated amount of \$500,703.80. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to MEI Mail Services shall be based only on the amount of the services directed to be performed by the City and properly performed by MEI Mail Services under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$500,703.80, but not more than the amount of budgetary appropriations for this service price agreement during its term to MEI Mail Services from Service Price Agreement Contract No. DEV-2021-00016454.

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.