

May 14, 2025

WHEREAS, on May 22, 2019, the City Council authorized a five-year service price agreement for the purchase, supply, selection, cataloging, and physical processing of library printed materials for the Dallas Public Library with Brodart Co. in the estimated amount of \$21,362,250.00, by Resolution No. 19-0782; and

WHEREAS, on October 23, 2024, the City Council authorized Supplemental Agreement No. 1 to extend the service contract with Brodart Co. for purchase, supply, selection, cataloging, and physical processing of library printed materials for the Dallas Public Library for the period November 29, 2024 through May 29, 2025, with zero cost, having no effect on the contract amount by Resolution No. 24-1575.

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 Brodart Co. (008873), approved as to form by the City Attorney, for the purchase and processing of the physical books collection for the Library, for a term of three years in the estimated amount of \$5,954,100.00, with one seven-year renewal option in the estimated amount of \$19,045,900.00, in the total estimated amount of \$25,000,000.00. 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 Brodart Co. shall be based only on the amount of the service directed to be performed by the City and properly performed by Brodart Co. 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 \$25,000,000.00 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Brodart Co. from Service Price Agreement Contract No. LIB-2024-00025513.

Initial Term: \$ 5,954,100.00

Renewal Option: \$19,045,900.00

Total \$25,000,000.00

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.