

April 28, 2021

**WHEREAS**, on June 28, 2017, City Council authorized a three-year master agreement for printed utility bill inserts with Nieman Printing, Inc. in an amount not to exceed \$552,744, by Resolution No. 17-1042.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to increase the master agreement with Nieman Printing, Inc. (VS93974), approved as to form by the City Attorney, for the purchase of printed utility bill inserts for the Water Utilities Department, in an amount not to exceed \$138,136, increasing the master agreement from \$552,744 to \$690,880.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$138,136 to Nieman Printing, Inc. from Master Agreement Contract No. POM-2017-00002032.

**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.