

September 9, 2021

WHEREAS, on June 13, 2018, City Council authorized a three-year master agreement for printed goods with AC Printing in the amount of \$1,973,870, Janus Signs dba FastSigns Skillman in the amount of \$454,347, and Visual Communications in the amount of \$322,551, in a total amount not to exceed \$2,750,768, by Resolution No. 18-0841.

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 AC Printing (513136) in the amount of \$493,467.50 from \$1,973,870.00 to \$2,467,337.50, Janus Signs dba FastSigns Skillman (VS0000042373) in the amount of \$113,586.75 from \$454,347.00 to \$567,933.75, and Visual Communications (338878) in the amount of \$80,637.75 from \$322,551.00 to \$403,188.75, approved as to form by the City Attorney, for printed goods, increasing the master agreement in the total amount not to exceed \$687,692.00, from \$2,750,768.00 to \$3,438,460.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$687,692.00 to AC Printing, Janus Signs dba FastSigns Skillman, and Visual Communications from Master Agreement Contract No. POM-2018-00006278.

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.