



## Legislation Details

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**File #:** 21-619      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 3/26/2021      **In control:** Office of Procurement Services

**On agenda:** 4/28/2021      **Final action:**

**Title:** Authorize an increase to the master agreement with Nieman Printing, Inc. for the purchase of printed utility bill inserts for the Water Utilities Department - Not to exceed \$138,136, from \$552,744.00 to \$690,880.00 - Financing: Dallas Water Utilities Fund

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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