

WHEREAS, on January 25, 2006, City Council authorized a twelve-month service contract, with one twelve-month renewal option, for the printing of forms by Resolution No. 06-0313;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of printed goods is authorized with Visual Communications (338878) in an amount not to exceed \$1,368,365.24, AC Printing (513136) in an amount not to exceed \$1,736,061.01, Janus Signs dba Fast Signs (VS0000042373) in an amount not to exceed \$114,601.57, and Delphi Legal Technologies, Inc. (VS0000062962) in an amount not to exceed \$165,086.00 for a term of three years in a total amount not to exceed \$3,384,113.82.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for printed goods. If a written contract is required or requested for any or all purchases of printed goods under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds in an amount not to exceed \$3,384,113.82.

Section 4. 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.

APPROVED BY
CITY COUNCIL

JUN 22 2011


City Secretary