

June 26, 2019

WHEREAS, on August 24, 2016, City Council authorized a three-year service contract for printing and mailing of certified notices for Dallas Police Department Auto Pound with Statement System, Inc. in the amount of \$612,900, by Resolution No. 16-1306; and

WHEREAS, on February 24, 2017, Administrative Action No. 17-5590 authorized an increase of pricing to the service contract for printing and mailing of certified notices, with zero cost, having no effect on the contract amount; and

WHEREAS, on February 7, 2018, Administrative Action No. 18-5229 authorized an increase of USPS pricing to the service contract for printing and mailing of certified notices, with zero cost, having no effect on the contract amount; and

WHEREAS, on September 20, 2018, Administrative Action No. 18-6518 authorized an increase to the service contract for printing and mailing of certified notices, in the amount of \$50,000, increasing the contract from \$612,900 to \$662,900.

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 **(1)** a service contract with Statement Systems, Inc. (VC0000011145), approved as to form by the City Attorney, for printing and mailing of certified notices for the Police Department Auto Pound for a term of three years in an amount to exceed \$786,240; and **(2)** the ratification of \$130,000 to pay outstanding invoices associated with the current contract with Statement Systems, Inc. for printing and mailing of certified notices for the Police Department Auto Pound in an amount not to exceed \$916,240. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Statement Systems, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Statement Systems, Inc. under the contract.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in a total amount not to exceed \$916,240 (subject to annual appropriations) to Statement Systems, Inc. from Service Contract No. DPD-2019-00010433.

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.

