

RESOLUTION NO. 2026-057

A RESOLUTION AUTHORIZING A PURCHASE ORDER TO DIRECT MAIL PARTNERS FOR PRINTING AND POSTAGE SERVICES OF THE CITY'S MONTHLY UTILITY BILLING WATER STATEMENTS; AND PROVIDING THAT THIS RESOLUTION SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.

WHEREAS, there is a need for the City's Utility Billing Department to have utility billing documents printed, sorted, and mailed out due to the time and expense of having the process completed by City staff; and

WHEREAS, it is the recommendation of the Purchasing Agent to approve the annual contract for production and distribution of the City of Texas City's utility billing documents submitted by Direct Mail Partners, as set out on the attached contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TEXAS CITY, TEXAS:

SECTION 1: That the City Commission of the City of Texas City, Texas, hereby authorizes a Purchase Order to Direct Mail Partners for printing and postage services required for the production and mailing of the City's monthly utility billing water statements.

SECTION 2: That the Mayor is authorized to sign any documents necessary to enter into the contract with Direct Mail Partners.

SECTION 3: That this Resolution shall be in full force and effect from and after its passage and adoption.

PASSED AND ADOPTED this 20th day of May 2026.

Abel Garza, Jr., Mayor
City of Texas City, Texas

ATTEST:

APPROVED AS TO FORM:

Rhomari D. Leigh
City Secretary

Kyle L. Dickson
City Attorney