



ORDINANCE NO. 240563 (Committee Substitute / Held in Committee)

Water Bill Printing and Mailing Services, Renewal No. 2, Amendment No. 3

Authorizing the Manager of Procurement Services to execute a \$1,536,779.71 professional, specialized or technical services contract Amendment No. 3 with Doxim Utilitec, LLC, for the Water Bill Printing and Mailing Services Renewal No. 2 project extending the contract's term and cost, for a total contract amount of \$2,655,251.23; and recognizing this ordinance as having an accelerated effective date.

July 30, 2024

Transportation, Infrastructure & Operations
Committee



THANK YOU

A decorative graphic at the bottom of the slide consisting of several overlapping, wavy bands of blue in various shades, ranging from light to dark, creating a sense of movement and depth.