



## Legislation Details

<b>File #:</b>	240563	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Referred	
<b>File created:</b>	6/21/2024	<b>In control:</b>		Transportation, Infrastructure and Operations Committee	
<b>On agenda:</b>	7/16/2024	<b>Final action:</b>			
<b>Title:</b>	Sponsor: Director of Water Services Department				
	Authorizing the Manager of Procurement Services to execute a \$1,508,075.71 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 \$2,626,547.23; and recognizing this ordinance as having an accelerated effective date.				
<b>Sponsors:</b>	Director of Water Services				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Docket Memo, 2. 22003 Approved MBE-WBE Goals, 3. 22003-2 CUP LOI Timetable Forms, 4. 22003 CREO KC Modification or Substitution Request Approval-signed, 5. 22003-2 Renewal Memo-signed				

Date	Ver.	Action By	Action	Result
6/27/2024	1	Council	referred	