



Legislation Details

**File #:** 240563      **Version:** 2      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 6/21/2024      **In control:** Council

**On agenda:** 8/1/2024      **Final action:** 8/1/2024

**Title:** Sponsor: Director of Water Services Department  
COMMITTEE SUBSTITUTE

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.

**Sponsors:** Director of Water Services

**Indexes:**

**Code sections:**

**Attachments:** 1. Docket Memo, 2. Approved Goals, 3. Approved CUP, 4. CREO KC Modification or Substitution Request Approval-signed, 5. Renewal Memo-signed, 6. Executed PST Contract + Amendments 1-3, 7. 240563 cs to org ord-com, 8. 240563 7-16-2024 TIO Presentation, 9. 240563 7-30-2024 TIO Presentation, 10. Ordinance 240563-Revised CUP Summary-- 22003-2-A3.pdf, 11. Authenticated Ordinance 240563 sub, 12. 240563 cs to org ord-com (2)

Date	Ver.	Action By	Action	Result
8/1/2024	2	Council	Passed as Substituted	Pass
7/30/2024	2	Transportation, Infrastructure and Operations Committee	Adv and Do Pass as Cmte Sub	Pass
7/23/2024	2	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
7/16/2024	1	Transportation, Infrastructure and Operations Committee	Hold on Agenda	
6/27/2024	1	Council	referred	