



TRANSPORTATION, INFRASTRUCTURE & OPERATIONS COMMITTEE

AUGUST 11, 2021



ORDINANCE NO. 210640

Water Bill Printing and Mailing Services

Authorizing a \$1,018,202.40 professional, specialized or technical services contract with Doxim Utilitec LLC, for the Water Bill Printing and Mailing Services project; authorizing two successive one-year renewal options without further City Council approval; and recognizing this ordinance as having an accelerated effective date.



THANK YOU

