



Legislation Details

**File #:** 210640      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/28/2021      **In control:** Transportation, Infrastructure and Operations Committee  
**On agenda:** 8/11/2021      **Final action:** 8/12/2021  
**Title:** 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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 210640 Fiscal Note, 2. 210640 Fact Sheet, 3. 210640 PST Contract, 4. TIO 8-11-21 KCW, 5. Ordinance 210640-Docket Memo 22003, 6. Authenticated Ordinance - 210640

Date	Ver.	Action By	Action	Result
8/12/2021	1	Council	Passed	Pass
8/11/2021	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Debate	Pass
8/5/2021	1	Council	referred	
8/5/2021	1	Council		