



Legislation Details

File #: 240563 **Version:** 1 **Name:**

Type: Ordinance **Status:** Referred

File created: 6/21/2024 **In control:** Transportation, Infrastructure and Operations Committee

On agenda: 7/16/2024 **Final action:**

Title: 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.

Sponsors: Director of Water Services

Indexes:

Code sections:

Attachments: 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, 6. 240563 CN22003-2 Executed PST Contract + Amendments 1-3, 7. 240563 7-16-2024 TIO Presentation

Date	Ver.	Action By	Action	Result
7/16/2024	1	Transportation, Infrastructure and Operations Committee		
6/27/2024	1	Council	referred	