



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. 22003-2 Amendment 3 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   |        |        |