



Legislation Details (With Text)

File #: 13-000260 **Version:** 1 **Name:**
Type: Motion **Status:** Filed with the City Secretary
File created: 3/12/2013 **In control:** City Council
On agenda: 4/9/2013 **Final action:** 4/23/2013
Title: Service agreement for the printing, processing and mailing of utility bills

Motion awarding a service agreement with QuestMark Information Management Inc., of Houston Texas, to provide printing, processing and mailing of utility bill services, based on lowest responsible bid, for an estimated three year expenditure of \$307,905.84 of which \$25,658.82 is required for the remainder of this fiscal year. The term of the contract will be for thirty-six months, with two, twelve month automatic extensions. Funding is available in the Utility Business Office Operations Budget of the Finance Department for fiscal year 12/13.

Sponsors: Contracts and Procurement

Indexes:

Code sections:

Attachments: 1. Agenda memo - Utility Bill Processing, 2. Contract - Utility Bill Processing.pdf, 3. Bid Tab - Utility Bill Processing

Date	Ver.	Action By	Action	Result
4/23/2013	1	City Council	passed	Pass
4/9/2013	1	City Council	recommended to the consent agenda	

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