



## Legislation Details (With Text)

**File #:** 18-0864      **Version:** 1      **Name:**  
**Type:** Motion      **Status:** Passed  
**File created:** 7/11/2018      **In control:** City Council  
**On agenda:** 7/31/2018      **Final action:** 8/14/2018  
**Title:** Utility Bill Printing and Mailing Services

Motion approving a one-year service agreement for utility bill printing, mailing, and insert printing services with Information Management Solutions, L.L.C. of San Antonio, Texas for an estimated expenditure of \$886,886.48, with four one-year options for a total potential multi-year amount of \$4,434,432.40.

**Sponsors:** Finance & Procurement, Contracts and Procurement

**Indexes:**

**Code sections:**

**Attachments:** 1. Agenda Memo - Utility Bill Print Mailing and Insert Printing Svc, 2. Service Agreement 1578 - Utility Bill Print, Mailing, and Insert Printing Svc.pdf, 3. Matrix Summary 1578 Utility Bill Printing, Mailing and Insert Printing Services.pdf

Date	Ver.	Action By	Action	Result
8/14/2018	1	City Council	passed	Pass
7/31/2018	1	City Council	recommended to the consent agenda	

### Utility Bill Printing and Mailing Services

Motion approving a one-year service agreement for utility bill printing, mailing, and insert printing services with Information Management Solutions, L.L.C. of San Antonio, Texas for an estimated expenditure of \$886,886.48, with four one-year options for a total potential multi-year amount of \$4,434,432.40.