



Legislation Details

File #: 2018-2980 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 11/8/2018 **In control:** Board of Commissioners

On agenda: 11/13/2018 **Final action:**

Title: Commission District(s): ALL
CO - Change Order No. 1 to Contract No. 988895 for Print & Mail Services, Electronic Billing Presentation and Data Processing (Annual Contract with 4 Options To Renew): for the Finance Department to be used by the Department of Watershed Management (DWM), PW-Sanitation and the Peachtree DeKalb Airport. Consists of providing customized bill formatting, print and mail services, hosting the County's water and sewer portal and other miscellaneous statements to citizen and businesses. Awarded To Level One, LLC. Amount Not To Exceed: \$9,876.00.

Indexes:

Attachments: 1. Agenda Notes 2018-2980

Date	Ver.	Action By	Action	Result
11/13/2018	1	Board of Commissioners		