



Legislation Details

File #: 2023-1228 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 9/25/2023 **In control:** Board of Commissioners
On agenda: 12/19/2023 **Final action:** 12/19/2023
Title: Commission District(s): ALL
CO - Change Order No. 5 to Contract No. 988895 Print & Mail Services, Electronic Billing Presentment and Data Processing (Annual Contract With 4 Options To Renew) for the Department of Finance-UCO to be used by the Department of Watershed Management (DWM), Public Works-Sanitation and the Peachtree DeKalb Airport. This contract consists of providing customized bill formatting, print and mail services, hosting the County's water and sewer portal and other miscellaneous statements to citizens and businesses. Awarded To Level One, LLC/a Doxim Company. Amount Not To Exceed: \$1,218,152.00.

Indexes:

Attachments: 1. 2023-1228 - Agenda Notes, 2. UD Change Order Form - 2023-1228

Date	Ver.	Action By	Action	Result
12/19/2023	1	Board of Commissioners	approved	Pass
12/12/2023	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
12/12/2023	1	Board of Commissioners	deferred	Pass
12/5/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	