



Legislation Details

File #: 2019-3793 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 5/21/2019 **In control:** Board of Commissioners
On agenda: 6/25/2019 **Final action:**
Title: Commission District(s): ALL
REN - Print & Mail Services, Electronic Billing Presentation and Data Processing (Annual Contract - 4th Renewal of 4 Options To Renew): Contract No. 988895 for the Department of Finance-UCO to be used by the Department of Watershed Management (DWM), Public Works-Sanitation and the Peachtree DeKalb Airport. The 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. Amount Not To Exceed: \$283,518.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Contract Renewal Request

Date	Ver.	Action By	Action	Result
6/25/2019	1	Board of Commissioners	approved	Pass
6/18/2019	1	Committee of the Whole	Accepted to the BOC agenda – Preliminary	
6/18/2019	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass