



## Legislation Details

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**File #:** 2021-3081    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 9/8/2021    **In control:** Board of Commissioners  
**On agenda:** 10/26/2021    **Final action:**  
**Title:** Commission District(s): ALL  
CO - Change Order No. 3 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. Amount Not To Exceed: \$576,138.00.

**Indexes:**

**Attachments:** 1. Agenda Notes\_2021-3081, 2. UD CO Form - 2021-3081

| Date       | Ver. | Action By                             | Action                                  | Result |
|------------|------|---------------------------------------|---|--------|
| 10/26/2021 | 1    | Board of Commissioners                |   |        |
| 10/12/2021 | 1    | FAB-Finance, Audit & Budget Committee | recommended for approval.               | Pass   |
| 10/12/2021 | 1    | Board of Commissioners                | deferred to the next meeting            | Pass   |
| 10/5/2021  | 1    | Committee of the Whole                | Accepted to the BOC agenda and assigned |        |