



Legislation Details

File #: 2020-0885 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 7/30/2020 **In control:** FAB-Finance, Audit & Budget Committee
On agenda: 10/27/2020 **Final action:**
Title: Commission District(s): ALL
CO - Change Order No. 2 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. 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: \$538,742.00.

Indexes:

Attachments: 1. Agenda Notes_2020-0885, 2. UD Change Order Request - 2020-0885

Date	Ver.	Action By	Action	Result
10/27/2020	1	Board of Commissioners	approved	Pass
10/13/2020	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
10/13/2020	1	Board of Commissioners	deferred to the next meeting	Pass
10/6/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	