



Legislation Details

File #: 18-232 **Version:** 1

Type: Procurement Change Order **Status:** Passed

File created: 3/13/2018 **In control:** City Council

On agenda: 4/3/2018 **Final action:** 4/3/2018

Title: Approve the award of Change Order #1 to Contract 17-038, Bill Print and Mail Services, to AB Data for an amount not to exceed \$23,142 and a total award of \$225,142

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/3/2018	1	City Council	approved	Pass