



Legislation Details

File #: 23-1476 **Version:** 1
Type: Procurement Change Order **Status:** Agenda Ready
File created: 12/11/2023 **In control:** City Council
On agenda: 1/16/2024 **Final action:**
Title: Approve the award of Change Order #1 to Option Year One of Contract 21-357, Bill Print and Mail Services, to AB Data for an amount not to exceed \$100,000, a total award of \$314,637, and for an additional six months

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/16/2024	1	City Council	approved	Pass