

# City of Santa Rosa



## Legislation Details

<b>File #:</b>	23-020BPU	<b>Version:</b>	1	<b>Name:</b>	InfoSend Amendment
<b>Type:</b>	BPU- Consent	<b>Status:</b>		<b>Status:</b>	Agenda Ready
<b>File created:</b>	5/31/2023	<b>In control:</b>		<b>In control:</b>	Board of Public Utilities
<b>On agenda:</b>	6/15/2023	<b>Final action:</b>		<b>Final action:</b>	
<b>Title:</b>	MOTION - AMENDMENT TO BLANKET PURCHASE ORDER 164811 - ONE YEAR EXTENSION AND INCREASE COMPENSATION FOR UTILITY BILL PRINTING, BILL INSERTS, AND MAILING SERVICES				
	RECOMMENDATION: It is recommended by Santa Rosa Water and the Finance Department that the Board of Public Utilities, by motion, approve an amendment to Blanket Purchase Order 164811 for utility bill printing, bill inserts, and mailing services to extend for one year with an 8% increase in unit price and increase in compensation in the amount of \$122,000 to InfoSend, Inc., Anaheim, California, for a not to exceed cumulative value of \$336,000.				
<b>Sponsors:</b>	Water, Board of Public Utilities				
<b>Indexes:</b>	Not a Project				
<b>Code sections:</b>	15061(b)(3) - General Rule Exemption, 15378 - Not a Project				
<b>Attachments:</b>	1. Staff Report				

Date	Ver.	Action By	Action	Result
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