

City of Santa Rosa



Legislation Details

File #: 24-016BPU **Version:** 1 **Name:** Amendment to PO 164811 - InfoSend
Type: BPU- Consent **Status:** Agenda Ready
File created: 7/1/2024 **In control:** Board of Public Utilities
On agenda: 7/18/2024 **Final action:**
Title: MOTION - AMENDMENT TO BLANKET PURCHASE ORDER 164811 - FOUR-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 four years and increase compensation in the amount of \$561,000 to InfoSend, Inc., Anaheim, California, for a not to exceed cumulative value of \$897,000.

Sponsors: Water, Board of Public Utilities
Indexes: Not a Project
Code sections: 15061(b)(3) - General Rule Exemption, 15378 - Not a Project
Attachments: 1. Staff Report

Date	Ver.	Action By	Action	Result
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