



## Legislation Details

**File #:** ID 20-0417    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Passed

**File created:** 5/21/2020    **In control:** City Council

**On agenda:** 6/16/2020    **Final action:** 6/16/2020

**Title:** Resolution Approving Change Order 1 to Contract 2017-10684 with CSG Systems, Inc. in the Estimated Amount of \$571,000 for City Services Statement Printing and Mailing Services

**Sponsors:**

**Indexes:** All Districts, WR Contracts

**Code sections:**

**Attachments:** 1. MWBE Memo - CS0300-20-55573 Utility Billing and Processing.pdf, 2. SoS\_Cable Service Group.pdf, 3. 20-0417 RES Bill Print and Mail CO.pdf

Date	Ver.	Action By	Action	Result
6/16/2020	1	City Council	adopt	Pass