



Legislation Details

File #: 23-2243 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 8/30/2023 **In control:** Office of Procurement Services

On agenda: 9/27/2023 **Final action:**

Title: Authorize Supplemental Agreement No. 2 to exercise the second of two, one-year renewal options, to the service contract with FormMaker Software, Inc. dba Kubra for continued printing, insertion, mailing, and document composition services of invoices for the Water Utilities Department - Not to exceed \$1,733,273.75 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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