



## Legislation Details

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**File #:** 22-1163      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 5/8/2022      **In control:** Office of Procurement Services

**On agenda:** 6/8/2022      **Final action:**

**Title:** Authorize Supplemental Agreement No. 1 to exercise the first of two one-year renewal options, with FormMaker Software, Inc. dba Kubra for printing, insertion, mailing, and document composition services of invoices for the Water Utilities Department - Not to exceed \$637,860 - 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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