



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-0948

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**RE:**

Submitting Reso. Autho. Contract No. 6004006

**SUMMARY:**

6004006 100% DWSD Funding – To Provide Bill Printing and Mailing Services. – Contractor: Ancor Information Management, LLC dba Doxim Utilitec, LLC – Location: 1911 Woodslee Drive, Troy, MI 48083 – Contract Period: Upon City Council Approval through February 28, 2027 – Total Contract Amount: \$15,000,000.00. **WATER & SEWERAGE**

**RECOMMENDATION:**

6004006 100% DWSD Funding – To Provide Bill Printing and Mailing Services. – Contractor: Ancor Information Management, LLC dba Doxim Utilitec, LLC – Location: 1911 Woodslee Drive, Troy, MI 48083 – Contract Period: Upon City Council Approval through February 28, 2027 – Total Contract Amount: \$15,000,000.00. **WATER & SEWERAGE**

**BY** Choose an item.

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6004006 referred to in the foregoing communication dated February 3, 2022 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant