

Neste, Geovanne

From: Gavidia, Nicole
Sent: Tuesday, April 28, 2026 5:00 PM
To: Brownlee, Gabrielle
Cc: Neste, Geovanne; Campbell, Joanna
Subject: ISR Request - Enco Utility Billing Printing Services

Good day Gabby,

Hope all is well! Please see below ISR request.

Department: Finance

Purpose: Enco Utility Billing Printing Services

Contract Amount (if applicable): \$151,106

Reviewed by CM: No

Proposed Commission Meeting Date: June 3, 2026

Granicus No.: 26-155

Description: Agenda item for City Commission to review resolution for Enco Utility Billing Printing Services to piggyback the City of Milton's agreement with vendor.

If any additional inquiries, then please let us know. Thank you!