

RESOLUTION NO. 2025 - 24

**AWARDING A CONTRACT
FOR WATER BILL PRINTING, MAILING AND FULFILLMENT SERVICES
TO UBEQ BUSINESS SERVICES, LLC IN THE TOTAL AMOUNT NOT TO EXCEED \$67,500
OVER A THREE-YEAR TERM**

PURISSIMA HILLS WATER DISTRICT

WHEREAS, the Purissima Hills Water District ("District") solicited quotes for the outsourcing of printing, mailing, and fulfillment of physical water bills ("Services"); and

WHEREAS, staff reviewed the quotes and determined that Ubeo Business Services, LLC ("Ubeo") best aligned with the District's needs; and

WHEREAS, staff negotiated contractual terms with Ubeo; and

WHEREAS, the General Manager recommends that a contract be awarded to Ubeo in an amount not to exceed \$67,500 over a three-year term.

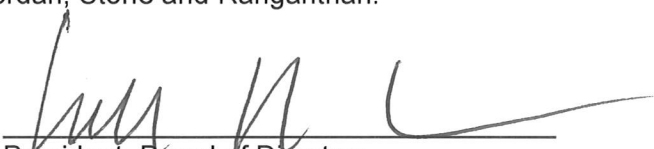
NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Purissima Hills Water District hereby awards a contract for water bill printing, mailing, and fulfillment services to Ubeo Business Services, LLC in the total amount not to exceed \$67,500 over a three-year term.

PASSED AND ADOPTED this 12th day of November 2025, by the following votes:

AYES: Directors Glassman, Holtz, Jordan, Stone and Ranganthan.

NOES:

ABSENT:



President, Board of Directors
Purissima Hills Water District

ATTEST:



Secretary of the District