



Legislation Details (With Text)

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File created: 8/28/2017 **In control:** City Council
On agenda: 10/17/2017 **Final action:** 10/17/2017
Title: Waive the applicable provisions of the Naperville Procurement Code and Award Procurement 17-193, Electronic Bill Payment, to FIS for an amount not to exceed \$104,400 and an eighteen-month term. (Item 2 of 3; Requires six positive votes)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------|----------|--------|
| 10/17/2017 | 1 | City Council | approved | Pass |

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Waive the applicable provisions of the Naperville Procurement Code and Award Procurement 17-193, Electronic Bill Payment, to FIS for an amount not to exceed \$104,400 and an eighteen-month term. (Item 2 of 3; Requires six positive votes)

DEPARTMENT: Finance Department

SUBMITTED BY: Rachel Mayer, Director