



## Legislation Details (With Text)

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**File #:** 17-689      **Version:** 1

**Type:** Procurement Award      **Status:** Passed

**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