



Legislation Details

File #: 19-434 **Version:** 1
Type: Change Order & Work Order **Status:** Passed
File created: 4/29/2019 **In control:** City Council
On agenda: 6/18/2019 **Final action:** 6/18/2019
Title: Approve the award of Change Order 2 to Contract 17-193, Electronic Bill Payment, to FIS for an amount not to exceed \$28,000 and a total award of \$135,400

Sponsors:

Indexes:

Code sections:

Attachments: 1. Prior Award

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council	approved	Pass