



Legislation Details

File #: 20-1187 **Version:** 1
Type: Procurement Award **Status:** Passed
File created: 10/7/2020 **In control:** City Council
On agenda: 5/4/2021 **Final action:** 5/4/2021
Title: Approve the award of Change Order #1 to Contract 19-199, Electronic Bill Payment, to FIS/Metavante for an amount not to exceed \$126,500 and for a total award of \$386,900

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/4/2021	1	City Council	approved	