



Legislation Text

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

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