



Legislation Details

File #: 23-0018 **Version:** 1

Type: Change Order & Work Order **Status:** Agenda Ready

File created: 1/4/2023 **In control:** City Manager Procurement Awards

On agenda: 2/1/2023 **Final action:**

Title: Approve the award of Change Order #1 to Contract 21-365, Electronic Bill Payment, to Fidelity Information Services, LLC for an amount not to exceed \$7,273 and a total award of \$181,273

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------