



Legislation Details (With Text)

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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)

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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