



Legislation Details (With Text)

File #: 2019-266 **Version:** 1 **Name:**
Type: Contract **Status:** Approved
File created: 6/11/2019 **In control:** City Council
On agenda: 6/17/2019 **Final action:** 6/17/2019
Title: Contract - Paymentus - Change Order 1
City Council is requested to approve change order No. 1 to Paymentus (electronic payment vendor) to increase the original contract from \$335,000 to \$435,000. Increase is due to higher than anticipated transaction costs.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 4. PAYMENTUS Electronic Payments

Date	Ver.	Action By	Action	Result
6/17/2019	1	City Council	approved	Pass

Contract - Paymentus - Change Order 1

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