



Legislation Details

File #: 22-2543 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 10/19/2022 **In control:** Office of Procurement Services

On agenda: 11/9/2022 **Final action:**

Title: Authorize a five-year service contract to establish a master agreement for an electronic payment processing service for the Water Utilities Department with Paymentus Corporation through an interlocal agreement with the City of Odessa - See attached Fee Schedule, Schedule A - Estimated expenditure: \$15,000,000 - Financing: Dallas Water Utilities Fund (subject to annual appropriations)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution, 2. Schedule A, 3. Paymentus Fee Schedule

Date	Ver.	Action By	Action	Result
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