

City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

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