



## Legislation Details

**File #:** 13-0890      **Version:** 1      **Name:**

**Type:** CONSENT PURCHASE      **Status:** PASSED

**File created:** 6/5/2013      **In control:** Finance

**On agenda:** 6/18/2013      **Final action:** 6/18/2013

**Title:** NINE-MONTH CONTRACT EXTENSION FOR CREDIT CARD PROCESSING SERVICES in the amount of \$664,500 from Elavon, Inc. and authorize proper City Officials to execute all necessary documents contingent upon vendor agreeing to extension

**Sponsors:** City Commission Regular Meeting

**Indexes:**

**Code sections:**

**Attachments:** 1. Commission Agenda Memo 13-0890

| Date      | Ver. | Action By                       | Action   | Result |
|-----------|------|---------------------------------|----------|--------|
| 6/18/2013 | 1    | City Commission Regular Meeting | APPROVED | Pass   |