



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3373

RE:

Submitting reso. autho. Contract No. 6005848-A1

SUMMARY:

100% City Funding – AMEND 1 – To Add Credit Card Processing Services (PayTrac) to Existing Agreement. – Contractor: Vermont Systems – Location: 12 Market Place, Essex Junction, VT 05452 – Previous Contract Period: Upon City Council Approval through January 23, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$149,170.00. **General Services**
Waiver of Reconsideration Requested

RECOMMENDATION:

100% City Funding – AMEND 1 – To Add Credit Card Processing Services (PayTrac) to Existing Agreement. – Contractor: Vermont Systems – Location: 12 Market Place, Essex Junction, VT 05452 – Previous Contract Period: Upon City Council Approval through January 23, 2027 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$149,170.00. **General Services**
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BY Choose an item.

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that **Contract No. 6005848-A1** referred to in the foregoing communication dated June 13, 2024 be hereby approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant