



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3347

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**RE:**

Submitting reso. autho. Contract No. 6006188

**SUMMARY:**

100% City Funding – To Provide Payment Processing Platform for Online Treasury Payments by Residents. – Contractor: Paymentus Corporation – Location: 11605 N. Community House Road, Suite 300, Charlotte, NC 28277 – Contract Period: Upon City Council Approval through May 31, 2027 – Total Contract Amount: \$0.00. **OCFO**  
**Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Funding – To Provide Payment Processing Platform for Online Treasury Payments by Residents. – Contractor: Paymentus Corporation – Location: 11605 N. Community House Road, Suite 300, Charlotte, NC 28277 – Contract Period: Upon City Council Approval through May 31, 2027 – Total Contract Amount: \$0.00. **OCFO**  
**Waiver of Reconsideration Requested**

**BY** Choose an item.

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

**RESOLVED:** that **Contract No. 6006188** referred to in the foregoing communication dated June 12, 2024 be hereby approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant