

City of New Haven

Signature Copy

Order: LM-2025-0417

165 Church Street
New Haven, CT 06510
(203) 946-6483 (phone)
(203) 946-7476 (fax)
cityofnewhaven.com

File Number: LM-2025-0417

ORDER OF THE BOARD OF ALDERS OF THE CITY OF NEW HAVEN AUTHORIZING
THE MAYOR/CONTROLLER TO ENTER INTO A MULTI-YEAR, THREE-YEAR
AGREEMENT WITH CONCUR TECHNOLOGIES INC. TO PROVIDE THE CITY OF
NEW HAVEN AN UPDATED & UNIFIED INVOICE PROCESSING, TRAVEL,
EXPENSE, AND ACH PAYMENT SYSTEM FOR ALL CITY-WIDE VENDORS &
COMPANIES DOING BUSINESS WITH THE CITY

WHEREAS, the City of New Haven seeks to modernize and streamline its financial operations, including invoice processing, travel reimbursement, expense tracking, and ACH payment functions; and,

WHEREAS, the implementation of an integrated platform will reduce delays, increase accuracy, improve compliance, and provide greater visibility across departments; and,

WHEREAS, Concur Technologies Inc. offers a comprehensive cloud-based solution that aligns with the City's goals for a unified, scalable, and transparent financial management system; and,

WHEREAS, this system will be utilized by both City departments and the New Haven Board of Education to ensure consistency, eliminate redundancies, and facilitate timely and efficient payments to all vendors and contractors conducting business with the City and BOE.


NOW, THEREFORE, BE IT ORDERED that the Board of Alders of the City of New Haven hereby authorizes the Mayor, Controller, and/or Budget Director to enter into a multi-year agreement totaling three (3) years with Concur Technologies Inc., to provide the City and Board of Education with an updated and unified invoice processing, travel & expense, and ACH payment system to facilitate timely payments to all City vendors and those conducting business with the City; and,

BE IT FURTHER ORDERED that the Mayor, Controller, and/or Budget Director are hereby authorized to execute any revisions, amendments, or modifications to the agreement as deemed necessary or desirable, including but not limited to indemnification provisions; and,

BE IT FURTHER ORDERED that the Mayor, Controller, and/or Budget Director are authorized to act as the City's designated representatives in all matters related to the administration and implementation of this multi-year agreement.

This Order was Passed by the Board of Alders on 9/15/2025.

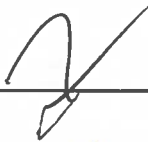
Attest, City Clerk



Date

9/2/2025

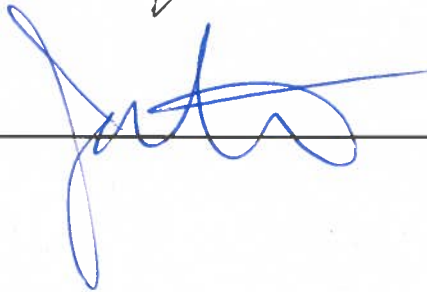
Signed, City Clerk



Date

9/25/2025

Signed, Mayor



Date

9/30/2025