

RESOLUTION NO. 29132

A RESOLUTION AUTHORIZING THE CITY TREASURER TO RENEW PURCHASE ORDER NO. 532669 TO FIS/LINK2GOV TO SUPPLY FINANCIAL CHARGE CARD SERVICES FOR THE CITY OF CHATTANOOGA FOR A TWO (2) YEAR RENEWAL PERIOD FROM JULY 1, 2016 TO JUNE 30, 2018, IN THE AMOUNT OF TWO HUNDRED FORTY-TWO THOUSAND DOLLARS (\$242,000.00).

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that it is hereby authorizing the City Treasurer to renew Purchase Order No. 532669 to FIS/Link2Gov to supply financial charge card services for the City of Chattanooga for a two (2) year renewal period from July 1, 2016 to June 30, 2018, in the amount of \$242,000.00.

The credit card processing charges are for City Court, property taxes, and business licenses and are paid by the customer per T.C.A. § 9-1-108(c). Processing fees for some other areas are absorbed by the City.

ADOPTED: August 8, 2017

/mem