

RESOLUTION NO. 29917

A RESOLUTION AUTHORIZING THE CITY TREASURER TO RENEW BLANKET PURCHASE ORDER NO. 532669 FOR MERCHANT CARD SERVICES WITH FIS/LINK2GOV FOR TWELVE (12) MONTHS THROUGH JUNE 30, 2020, WITH NO RENEWALS REMAINING, IN THE AMOUNT OF ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$175,000.00).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that it is hereby authorizing the City Treasurer to renew blanket Purchase Order No. 532669 for merchant card services with FIS/Link2gov for twelve (12) months through June 30, 2020, with no renewals remaining, in the amount of \$175,000.00.

ADOPTED: May 14, 2019

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