

RESOLUTION NO. 28209

A RESOLUTION AUTHORIZING THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO EXECUTE A CONTRACT WITH FIS/LINK2GOV TO SUPPLY FINANCIAL CHARGE CARD SERVICES FOR THE CITY OF CHATTANOOGA FOR ONE (1) YEAR BEGINNING MAY 1, 2014, PLUS FOUR (4) ONE YEAR EXTENSIONS, FOR AN ESTIMATED ANNUAL AMOUNT OF ONE HUNDRED THOUSAND DOLLARS (\$100,000.00).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that it is hereby authorizing the Department of Finance and Administration to execute a contract with FIS/Link2Gov to supply financial charge card services for the City of Chattanooga for one (1) year beginning May 1, 2014, plus four (4) one year extensions, for an estimated annual amount of \$100,000.00.

Credit card processing charges for City Court, property taxes, and business licenses are paid by the customer pursuant to T.C.A. § 9-1-108(c). Processing fees for most other areas, including, sewer fees, replacement garbage cans, and recreation centers are absorbed by the City.

ADOPTED: April 21, 2015

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