

RESOLUTION NO. 30230

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO RENEW BLANKET PURCHASE ORDER NO. 553122 WITH ENCO UTILITY SERVICES FOR A ONE (1) YEAR RENEWAL PERIOD, WITH ONE (1) OPTIONAL ONE (1) YEAR RENEWAL PERIOD REMAINING FOR SEWER BILLING SERVICES, FOR AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator for the Department of Public Works to renew blanket Purchase Order No. 553122 with ENCO Utility Services for a one (1) year renewal period, with one (1) optional one (1) year renewal period remaining for sewer billing services, for an amount not to exceed \$1.5 million.

The year two (2) monthly per billed account price for services will increase from \$1.20 to \$1.22 per bill, and the amount includes the cost of the related merchant services provided by NCR Corporation.

ADOPTED: February 11, 2020

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