

RESOLUTION NO. 30616

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO RENEW BLANKET PURCHASE ORDER NO. 558894 WITH ENCO TENNESSEE LLC FOR THE FINAL ONE (1) YEAR RENEWAL PERIOD FOR SEWER BILLING SERVICES, FOR AN AMOUNT NOT TO EXCEED ONE MILLION SIX HUNDRED THOUSAND DOLLARS (\$1,600,000.00).

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. 558894 with ENCO Tennessee LLC for the final one (1) year renewal period for sewer billing services, for an amount not to exceed \$1.6 million.

The year three (3) monthly per billed account price for services will increase from \$1.22 to \$1.24 per bill, and the not to exceed amount includes the cost of the related merchant services provided by NCR Corporation.

ADOPTED: January 19, 2021

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