RESOLUTION 14-69

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARCO ISLAND, FLORIDA, AUTHORIZING A "PIGGY BACK CONTRACT" PURSUANT TO THE CITY'S PURCHASING ORDINANCE (11-03) AND AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH PAYMENTUS CORPORATION FOR ELECTRONIC BILL PAYMENT SERVICES; AUTHORIZING THE CITY MANAGER TO FINALIZE AND EXECUTE THE AGREEMENT; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Marco Island (the "City") recognizes that the use of credit and debit card, as well as other electronic payment methods are more convenient to the public; and

WHEREAS, the City's Purchasing Ordinance (11-03) allows the City Council to enter into contracts for materials, supplies, equipment, public improvements or services without competitive bidding by utilizing existing contract terms and prices entered into by other local, state or federal governmental authorities that followed a competitive bidding procedure leading to the award of the contract in question; and

WHEREAS, Paymentus Corporation has an existing contract with the City of Sarasota, Florida and wishes to provide electronic bill payment services to the City under same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARCO ISLAND, FLORIDA, THAT:

- **Section 1.** The above recitals are true and correct and incorporated herein.
- **Section 2.** The City Council authorizes the City Manager to enter into the "piggy back contract" with Paymentus Corporation for electronic bill payment services under the terms and conditions as provided in the Master Service Agreement.
- **Section 3.** This Resolution shall take effect immediately upon adoption.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARCO ISLAND, FLORIDA, THIS 10TH DAY OF NOVEMBER, 2014.

Attest:	CIT	Y OF MARCO ISLAND, FLORIDA
	BY:	
Laura M. Litzan, City Clerk		, Chairman
Approved as to form and legal s	ufficiency:	
Burt L. Saunders, City Attorney	_	