



User Department's Recommendation

User Department Name Finance

Recommended Bidder: Lexis Nexis Vitalchek Network Inc meets our approval.

Project Amount This Term: \$ 2,884,000

Funding:
General Enterprise 3 Digit Fund Code 511
CIP Line Item No. (if applicable): _____
SPLOST

Justification:

The Department of Finance is requesting to enter into a service agreement with LexisNexis® VitalChek Network Inc. for Utility Billing payment services. Consists of providing pay-by-phone, web, and interactive voice response (IVR) services. Previously, there were no costs to the County for pay-by-phone, web, and ivr services. However, LexisNexis® VitalChek is now requesting to increase the amount of charge per transaction from \$4.00 to \$4.95 or 3% of the amount or whichever is the larger amount. This request is to continue the services through December 31, 2023, to cover the services and to allow time for the implementation of enQuesta.

Dianne McNabb Digitally signed by Dianne McNabb
Date: 2022.11.10 11:23:52 -05'00'

Name, Title Date

Department Director Date