
Choose an item.

DEPARTMENT: Parks and Recreation
FROM: Jen Basham, Director Parks and Recreation
MEETING: January 23, 2022

SUBJECT:

Consider approval authorizing \$230,041.52 to CSO#1681-02-2021 a contract with Amilia Technologies (SmartRec) for credit card user fees at the Burleson Recreation Center. *(Staff Contact: Jen Basham, Director of Parks and Recreation)*

SUMMARY:

The Burleson Recreation Center entered into a contract with Amilia SmartRec in 2021 for the implementation and maintenance of recreation software. Part of the contract included a set percentage credit card fee for processing. 3.34% for credit cards and 1.14% for echecks. The recreation department budgets for these costs annually, but did not authorize a specific credit card user fee amount when the contract was awarded. The anticipated cost over the 5 year term is \$230,041.52.

OPTIONS:

- 1) Recommend authorizing the fees
- 2) Deny the fees

RECOMMENDATION:

Staff recommends authorizing the fees as presented

FISCAL IMPACT:

Budgeted Y/N: N

Fund Name: Banking Services Charges

Fund Account #'s: 116-6017-453.55-02

Amount: \$230,041.52 (five years)

STAFF CONTACT:

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