

RESOLUTION NO. 28067

A RESOLUTION AUTHORIZING AN INCREASE IN PURCHASE ORDER NUMBER 524975 TO CHIPREWARDS, INC. TO PAY THE REMAINING 2014 INVOICES FOR THE ANNUAL COST OF SERVICES, IN THE AMOUNT OF SIXTY THOUSAND DOLLARS (\$60,000.00), FOR A TOTAL AMOUNT OF TWO HUNDRED FIVE THOUSAND DOLLARS (\$205,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing an increase in Purchase Order Number 524975 to ChipRewards, Inc. to pay the remaining 2014 invoices for the annual cost of services, in the amount of \$60,000.00, for a total amount of \$205,000.00.

ADOPTED: November 25, 2014

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