

RESOLUTION NO 29311

A RESOLUTION AUTHORIZING THE CITY TREASURER TO RENEW BLANKET PURCHASE ORDER NO. 542380 WITH ENCO UTILITY SERVICES FOR A ONE (1) YEAR RENEWAL PERIOD, WITH THREE (3) OPTIONAL ONE (1) YEAR RENEWAL PERIODS REMAINING, FOR THE PURPOSE OF UTILITY BILLING DATA QUALITY CONTROL, AND OTHER SUPPORT, IN THE AMOUNT OF ONE HUNDRED TWENTY THOUSAND DOLLARS (\$120,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that it is hereby authorizing the City Treasurer to renew blanket Purchase Order No. 542380 with Enco Utility Services for a one (1) year renewal period, with three (3) optional one (1) year renewal periods remaining, for the purpose of utility billing data quality control, and other support, in the amount of \$120,000.00.

ADOPTED: January 30, 2018

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