

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXTEND FOR AN ADDITIONAL TWELVE (12) MONTHS THE AGREEMENT WITH THE INTERNATIONAL ALLIANCE OF THEATRICAL STAGE EMPLOYEES LOCAL 140 FOR STAGE, TECHNICAL, AND CREW SERVICES DURING SCHEDULED EVENTS AT THE SOLDIERS AND SAILORS MEMORIAL AUDITORIUM, TIVOLI THEATRE, AND THE ROBERT KIRK WALKER COMMUNITY THEATRE, WITH SERVICE FEES BILLABLE TO CIVIL FACILITIES LICENSEES IN FULFILLMENT OF LICENSE AGREEMENTS.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Director of General Services to extend for an additional twelve (12) months the agreement with the International Alliance of Theatrical Stage Employees Local 140 for stage, technical, and crew services during scheduled events at the Soldiers and Sailors Memorial Auditorium, Tivoli Theatre, and the Robert Kirk Walker Community Theatre, with service fees billable to civil facilities licensees in fulfillment of license agreements.

ADOPTED: _____, 2014

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 5/8/2014

Preparer: Cary Bohannon

Department: General Services

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # Council District # 7

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Name of Vendor/Contractor/Grant, etc. I.A.T.S.E. Local 140
Total project cost \$ _____
Total City of Chattanooga Portion \$ _____
City Amount Funded \$ _____
New City Funding Required \$ _____
City's Match Percentage % _____

New Contract/Project? (Yes or No) No
Funds Budgeted? (YES or NO) No
Provide Fund _____
Provide Cost Center _____
Proposed Funding Source if not budgeted Facilities Licensees
Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

Amount(s) (\$)	Grantor(s)

Agency Grant Number: _____
CFDA Number if known: _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Fees will be charged directly to facilities Licensees/Renters at the time of event settlement.

Reviewed by: FINANCE OFFICE

Approved by:  DESIGNATED OFFICIAL ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09



City of Chattanooga

Mayor Andy Berke

April 25, 2014

I.A.T.S.E. Local 140
Attn: Robert Hasselle
P.O. Box 132
913 Mt. Vernon Avenue
Chattanooga, TN 37401

Subject: 521846 – Performance Venue Stage Crew Staffing Services

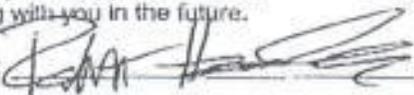
Dear Mr. Hasselle:

The City of Chattanooga would like to extend the above referenced contracts for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be July 4, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed:  Date: 5/2/14

Sincerely,



Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 843-7236 Fax: (423) 643-7244