

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXTEND FOR AN ADDITIONAL TWELVE (12) MONTHS THE AGREEMENT WITH AXIS SECURITY, INC. FOR FRONT OF HOUSE STAFFING 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.

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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 Axis Security, Inc. for front of house staffing 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

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO EXTEND FOR AN ADDITIONAL TWELVE (12) MONTHS THE AGREEMENT WITH AXIS SECURITY, INC. FOR FRONT OF HOUSE STAFFING 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.

Name of Vendor/Contractor/Grant, etc. Axis Security, Inc.  
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

Axis Security, Inc.  
Attn: Jon Phillips  
P.O. Box 2405  
Johnson City, TN 37604

Subject: 521778 – Performance Venue Front House Staffing

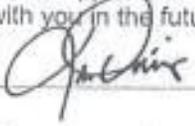
Dear Mr. Phillips:

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 June 18, 2015.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mckeel\\_m@chattanooga.gov](mailto: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: 5/7/14

Sincerely,



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