

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO ENTER INTO A CONTRACT WITH FAMILY CONCESSIONS, LLC FOR CONCESSION SERVICES AT THE MEMORIAL AUDITORIUM AND TIVOLI THEATER FOR A TERM OF TWELVE (12) MONTHS WITH THE OPTION OF THREE (3) ADDITIONAL TWELVE (12) MONTH RENEWALS FOR AN ESTIMATED ANNUAL AMOUNT OF ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00) TO THE VENDOR AND FIFTY THOUSAND DOLLARS (\$50,000.00) TO THE CITY.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Director of General Services be and is hereby authorized to enter into a contract with Family Concessions, LLC for concession services at the Memorial Auditorium and Tivoli Theater for a term of twelve (12) months with the option of three (3) additional twelve (12) month renewals for an estimated annual amount of \$150,000.00 to the vendor and \$50,000.00 to the City.

ADOPTED: _____, 2014

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 7/15/2014

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.	<u>Family Concessions LLC</u>	New Contract/Project? (Yes or No)	<u>Yes</u>
Total project cost \$	_____	Funds Budgeted? (YES or NO)	<u>N/A</u>
Total City of Chattanooga Portion \$	_____	Provide Fund	_____
City Amount Funded \$	_____	Provide Cost Center	_____
New City Funding Required \$	_____	Proposed Funding Source if not budgeted	<u>Revenue/Share</u>
City's Match Percentage %	_____	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)

Family Concessions LLC will provide food and alcohol concessions for events at the Memorial Auditorium and Tivoli Theater.

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