RESOLUTION NO.	

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A PARTNERSHIP AGREEMENT WITH BRIDGE CHRISTIAN CHURCH FOR THE USE OF THE HERITAGE PARK FACILITY FOR FAMILY MOVIE NIGHT BEGINNING JUNE 1, 2015 THROUGH JUNE 1, 2016.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator for the Department of Public Works to enter into a Partnership Agreement with Bridge Christian Church for the use of the Heritage Park Facility for Family Movie Night beginning June 1, 2015 through June 1, 2016.

ADOPTED:	, 2015

/mem

City of Chattanooga

Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)



Date:	May	27,	201	5

Preparer: Justin Holland

Department: Public Works

Brief Description of Purpose for Re	solution:

Resolution Number (if approved by Council):

District

A City Council resolution is requested to authorize the Administrator of the Department of Public Works to enter into a partnership agreement with **Bridge Christian Church** for the use of the Heritage Park facility for Family Movie Night beginning June 1, 2015 - June 1, 2016.

CONTRACTOR OF STREET STREET, STREET STREET, STREET STREET, STR	LICENSE DE L'ANDRE DE		
Name of Vendor/Contractor/Grant, etc.	N/A	New Contract/Project? (Yes or No)	N/A
Total project cost		Funds Budgeted? (YES or NO)	N/A
Total City of Chattanooga Portion		Provide <u>Fund</u>	N/A
City Amount Funded		Provide Cost Center	N/A
New City Funding Required		Proposed Funding Source if not budgeted	N/A
City's Match Percentage		Grant Period (if applicable)	N/A
List all other funding sources and amo		-	
Amount(s)		Grantor(s)	
	-		
\$	-		
	•		
Agency Grant Number	,		
CFDA Number if known			
	And the least of the last of t		
Other comments: (Include contingency am	nount, contractor, and ot	ther information useful in preparing res	olution)
		_ Approved by:	
Reviewed by: FINANCE OFFICE		DESIGNATED OFFIC	CIAL/ADMINISTRATOR
Please submit completed form to @budget, C	ity Attorney and City Fina	nce Officer	

CITY OF CHATTANOOGA PUBLIC WORKS PARTS DIVISION PARTNERSHIP AGREEMENT

WORKS - P	PARKS DIVISION -	Bridge Chr	istian Church		
			Name		
I. CON	NTACT PERSON(S):	David Sternberg			
Phone:	423.322.0381	Fax:			
Address:	8174- B East Braine	rd Rd			
City:	Chattanooga	State:	TN	Zip Code:	37412
II. LOC	CATION OF PROJECT/PR	OGRAM			
Venue:	Heritage				
Address: _					
III. <u>TER</u>	M OF AGREEMENT				
Start Date:	June 1, 2015	End Date:_	June 1, 20	016	
RE-	EVALUATION DATE:	March 1, 2016			
IV. PUE	BLIC SERVED (TARGET N	MARKET) BY PROJECT	/PROGRAM		
Families (p	arents & children toget	her) <u>X</u> Ye	s No		
Age Group	(check all that apply)				
X	Youth (17 and ur	nder)			
х	Young Adult (18-	-24)			
X	Baby Boomer (25	5–50)			
X	Senior (50 & ove	r)			

Sex (c	eck only one)
	Male only
	Female only
	X Both Male and Female
Geog	phic Target: East Hamilton, Chattanooga
V.	MARKETING AND ADVERTISING METHOD:
	Community Newspaper, Facebook, website by organization and Parks Division
VI.	GOAL MEASUREMENT

PARK DIVISION			January 1			
Park & Recreation Goals Desired Outcomes	How	How Measured?		om?	Who	en?
At least 4 scheduled events	100	per event	Volur	nteers count	At :	start of program
Positive Comments and expressed support of program	Comments made by Public Verbally				Dui	ring Program
COMMUNITY PARTNE	R					
Community partner's Goal (desired outcomes)	s	How Measured?		By Whom?	No.	When?
Provide Free entertainment to community		# of people atten	ding	Volunteer Co	ount	At start of program

VII. DOLLAR VALUE OF CONTRIBUTIONS

Park Division Dollar Value Contribution		
Personnel Services (staff consulting, labor, volunteer time, etc.	Date of Contribution	Dollar Value
Full time staff time 2 @ \$25 /hour x 2 hour		\$50.00
Seasonal staff time 2@ \$15 /hour x 3 hour		\$90.00
Electricity for event-estimated per show		\$30.00
Supplies/Materials/Items (Consumable)		
Equipment (Non-Consumable)		
Facilities –Heritage Park		
Other		
Cash Commitment	Date Committed	Cash Amount
Total Parks Division Contribution	Grand Total	\$170.00
	(Cash & Dollar Value)	

VIII. COMMUNITY PARTNER DOLLAR VALUE CONTRIBUTION

Personnel Services (staff consulting, labor, volunteer time, etc.	Date of Contribution	Dollar Value
	June 19, July	value
	24, August 21	
Full time staff time @ \$ hour		
Seasonal staff time @ \$		
Volunteer time @ \$7.00/hour x 3 x 5		\$210
Supplies/Materials/Items (Consumable)		
Equipment (Non-Consumable)		
Projector/Screen/Sound Equipment \$500.00 per event		500.00
Facilities		
Other		
Inflatable Play Units \$300.00/each x 2 units		600.00

Cash Commitment	Date Committed	Cash Amount
Community Partner Contribution	Grand Total	1600.00
	(Cash + Dollar Value	
Partner Organization is furnishing large movie screen, projector and sound equipment valued at \$5,000.00 and other inflatable play equipment valued at \$3000.00		
Estimated rental value at 10% or \$800.00 per occurrence.	THE WAY SEE THE STATE OF	

IA.	EXPECTE	DKEVENUE

Projected revenue to be kept for Parks Department:	None- Free Community Event	
Projected revenue to be kept for Community Partner:	None- Free Community Event	
X. ONGOING COMMUNICATION		
Both Parties agree to communicate in the following way	: emails and site coordination	
At the following intervals: Minimum of one week prior	to each event	
XI. INSURANCE		
Complete the insurance information requested below in effect for this Agreement		
XII. PARKS DIVISION CITY LIABILITY PROVISION:		
The City maintains a self-funded insurance plan under the Governmental Tort Liability Act, T.C.A. 29-20-201, et liability for governmental entities in the State of Tennes	seq., which established the limits of	
Special Event Insurance offered:		
Who is covered:		
Limits & Limitations:		

COMMUNITY PARTNER

Type of Insurance offered: Liability \$1,000,000/\$3,000,000- city named as Co-insured

Both Parties agree to the following:

- The intent of this agreement is to build and document a mutually beneficial partnership between the Department of Parks and its partners.
- The projected dollar values of the services contributed are accurate.
- This agreement may be terminated by either party with seven (7) days written notice.
- The staff and personnel involved will at all times represent both parties in this partnership in a
 professional manner, and reflect the commitment of both parties in quality services and customer
 satisfaction.
- The commitment of personnel, facilities, supplies/materials, and cash will be honored according to the timetable agreed upon by both parties.

COMMUNITY PARTNER SIGNATURE	PARKS REPRESENTATIVE SIGNATURE
172	
Title: Lead Pager	
Date: 5-22-15	
Form content and provisions approved by Ch	attanooga City Attorney's office on