

RESOLUTION NO. 25404

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO ENTER INTO AN AGREEMENT WITH BARGE, WAGGONER, SUMNER, & CANNON, INC. FOR PROFESSIONAL ARCHITECT AND ENGINEERING SERVICES ON AN AS-NEEDED BASIS FOR VARIOUS CITY DEPARTMENTS ACCORDING TO THE ATTACHED SCHEDULE OF RATES.

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 an agreement with Barge, Waggoner, Sumner, & Cannon, Inc. for professional architect and engineering services on an as-needed basis for various City departments according to the attached Schedule of Rates.

ADOPTED: January 29, 2008



EXHIBIT A

SCHEDULE OF
RATES

Hourly Rates:

Doye Cox	\$157.63
Wiatt Wehunt.....	\$95.88
Rozh Ameen.....	\$91.81
Jody Hermann	\$84.50
Roy Ellis.....	\$79.63
Beth Pickering	\$61.75
Melanie Collins	\$60.94

Outside services contracted for a specific project, such as professional and technical consultants, laboratory testing, reproduction, photography, etc., will be invoiced at the amount of the subcontractor's statement plus 20 percent.

Other expenses which are properly chargeable to the work will be invoiced as follows:

- a. Travel by company or private vehicle at the IRS approved standard mileage rate.
- b. In-house printing, reproduction, and photography charges at commercial rates.
- c. Travel and living expenses for all personnel when required to be away from headquarters in connection with the work at cost.

Invoices will be issued on a monthly basis.

Employee additions and hourly rates are subject to change at any time. Client will be notified in writing of the change.

Effective January 2008