

TUESDAY, JULY 15, 2014
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Hakeem).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:

FINANCE

- a. [An ordinance appropriating, authorizing, or allocating funds to the Capital Improvements Budget for the Fiscal Year ending June 30, 2015 and to amend the Fiscal Year 2015 Operations Budget Ordinance No. 12835 and amend Fiscal Year 2014 Capital Improvement Ordinance No. 12761.](#)

PLANNING

- b. [2014-054 Hixson Investors, LLC/Wells Fargo Bank and Raymond L. Hassler \(C-2 Convenience Commercial Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6308, 6338, 6348, and 6352 Grubb Road and 5851 Highway 153, more particularly described herein, from C-2 Convenience Commercial Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 3\)](#)
- c. [2014-055 Hixson Investors, LLC/Wells Fargo Bank and Raymond L. Hassler \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions from Ordinance No. 11827 of previous Case No. 2006-028 and to lift conditions from Ordinance No. 11946 of previous Case No. 2007-022, off properties located at 6308 Grubb Road and 5851, 5861, and 5857 Highway 153, being more particularly described herein. \(District 3\)](#)
- d. [2014-046 Wallace and Nancy Braud \(R-1 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1329 and 1349 Gunbarrel Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. \(District 6\) \(Alternate Version\)](#)

- e. [2014-050 Patrick Johnson \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5209 St. Elmo Avenue, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. **\(Recommended for approval by Planning and Staff\) \(District 7\)**](#)
- f. [2014-051 RTB Holdings, LLC/Parks Properties, LLC \(M-3 Warehouse and Wholesale Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 614 East Main Street \(at rear of parcel\), more particularly described herein, from M-3 Warehouse and Wholesale Zone to C-3 Central Business Zone, subject to certain conditions. **\(Recommended for approval by Planning and Staff\) \(District 8\)**](#)
- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article IV, General Regulations, Section 38-25 to establish exceptions for annexed lots not fronting public streets.](#)
- h. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article III, Zoning and Boundaries, relative to new Division 4, BR-SO Brainerd Road Streetscape Overlay Zone. **\(Districts 5 & 6\) \(Revised\)**](#)

VI. [Ordinances – First Reading:](#)

VII. [Resolutions:](#)

FINANCE

- a. [A resolution adopting a five-year Capital Improvement Plan for Fiscal Years 2015-2019, subject to future revision; a copy of which is attached hereto and made a part hereof by reference.](#)

HUMAN RESOURCES

- b. [A resolution authorizing the appointment of Jamie McAloon Lampman as a special police officer \(unarmed\) for the McKamey Animal Center to do special duty as prescribed herein, subject to certain conditions.](#)
- c. [A resolution authorizing the appointment of Laurie Johnson as a special police officer \(unarmed\) for the McKamey Animal Center to do special duty as prescribed herein, subject to certain conditions.](#)

POLICE

- d. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into a contract with Hope for the Inner City for case management and support services related to the Chattanooga Violence Reduction Initiative, for an amount not to exceed \\$290,000.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- e. A resolution authorizing Adrian L. Smith to use temporarily an undeveloped portion of Mixon Street for access to a future garage to be located at the rear of property at 819 Spears Avenue, as shown on the map attached hereto and made a part hereof by reference, subject to certain conditions. (District 1)
- f. A resolution authorizing Julie von Grep to use temporarily an unopened alley way located at 701 Boylston Street, as shown on the map attached hereto and made a part hereof by reference, subject to certain conditions. (District 2)
- g. A resolution authorizing John Boudreaux to use temporarily the right-of-way located at 3386 Bell Arbor Avenue for approximately 3,373± square feet concerning a force main to connect to public sanitary sewer, as shown on Exhibit "A" and photos attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)

YOUTH AND FAMILY DEVELOPMENT

- h. A resolution authorizing the Department of Youth and Family Development to receive funding assistance to cover approved costs of hosting the RBI (Reviving Baseball in Inner Cities) Southeast Regional Tournament in Chattanooga, Tennessee, on July 24th through July 28th, 2014, for a base total amount not to exceed \$4,250.00. (Districts 7 & 8)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, July 22, 2014.

XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.

XIII. Adjournment.

TUESDAY, JULY 22, 2014
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Chairman Henderson).
3. Minute Approval.
4. Special Presentation.

"World Changers"

Presented by Vanessa Jackson with the
Department of Economic and Community Development

5. Ordinances – Final Reading:
6. Ordinances – First Reading:
7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to execute, on behalf of the City, a Memorandum of Understanding by and between the City, the State of Tennessee, Hamilton County, the Industrial Development Board of the City of Chattanooga, the Chattanooga Area Chamber of Commerce, Volkswagen Group of America, Inc., and/or agencies of any of the foregoing relative to the Volkswagen Group of America, Inc. CrossBlue Project.
- b. A resolution authorizing the execution of an Amended and Restated Agreement for Animal Control Services with Animal Care Trust d/b/a McKamey Animal Center.
- c. A resolution approving the acceptance of the Shelter Plus Care (SPC) Renewal Grant from the U.S. Department of Housing and Urban Development (HUD), in the amount of \$235,899.00.
- d. A resolution authorizing the Administrator of the Department of Economic and Community Development to enter into agreements with Fortwood Center, Inc.; Chattanooga Cares; The AIM Center, Inc.; and Volunteer Behavioral Health System d/b/a Joseph W. Johnson, Jr. Mental Health Center, Inc. to provide rental assistance for homeless persons with disabilities.

HUMAN RESOURCES

- e. A resolution authorizing the appointment of Matt Stone as a special police officer (unarmed) for the City of Chattanooga Department of Water Quality, to do special duty as prescribed herein, subject to certain conditions.
- f. A resolution authorizing the appointment of Shaun Wade as a special police officer (unarmed) for the City of Chattanooga Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.
- g. A resolution authorizing the appointment of Glenn Atterton as a special police officer (unarmed) for the City of Chattanooga Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.
- h. A resolution authorizing the appointment of David Massengale as a special police officer (unarmed) for the City of Chattanooga Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.
- i. A resolution authorizing an increase in Purchase Order Number 522050 to ING Group Life and Accidental Death and Dismemberment (AD&D) Insurance to pay for the June 2014 invoice for covered salary and long term disability (LTD) insurance and an FMLA Leave Management Service and will offer City employees voluntary benefits to include short term disability and supplemental life and AD&D insurance, in the amount of \$101,000.00, for a total amount of \$613,175.00.

YOUTH AND FAMILY DEVELOPMENT

- j. A resolution authorizing the Administrator of the Department of Youth and Family Development to enter into school bus contract agreements with the below-listed school bus drivers to drive participants to various recreation centers on field trips, for a total amount of \$14,420.00 for July, 2014.

8. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

9. Other Business.

10. Committee Reports.

Revised Agenda for Tuesday, July 15, 2014
Page 6 of 6

11. Agenda Session for Tuesday, July 29, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES JULY 15, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R96265 Waste Resource Division	Blanket Contract for Painting Services.	10	2	Fimco Services LLC	Estimated \$150,000 Annually	Interceptor Sewer Operations	Blanket Contract for Painting services for the Waste Resource Division. There were 10 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Fimco Services LLC was the lowest responsible bidder that met specifications.
R47383 Human Resources Department	Renewal of Blanket Contract Temporary Employment Services	9	7	Outsource Staffing	Estimated \$800,000 Annually	General Fund	Renewal of Blanket Contract for Temporary Employment Service. There were 9 direct bids and we received 7 responses in the publically advertised bid proceedings. Outsource Staffing was the lowest responsible bidder that met specifications.



City of Chattanooga

Mayor Andy Berke

July 8, 2014

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 96265/303402 – Painting Services – Waste Resources Division – Public Works Department

Dear Mr. Norris:

Council approval is recommended to issue a blanket contract for Painting Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$150,000.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Fimco Services LLC

Southeast Painters, Inc.

I recommend awarding this blanket contract to Fimco Services LLC based upon the unit prices bid. Fimco Services LLC offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

David Carmody
Purchasing Agent

DC/gh

Bid Tabulation -

RFQ # 303402

Painting Services

Item #	Description	Unit	Fimco Services		Southeast Painters	
			Unit Price	Unit Price	Unit Price	Unit Price
1	Painting, Brush/Roller (under 30 ft)	hour	\$19.50		\$72.70	
2	Painting, Airless & Air Spray (over 30 ft)	hour	\$29.50		\$77.70	
3	Painting, Brush/Roller (over 30 ft)	hour	\$29.50		\$72.70	
4	Painting, Brush/Roller (confined space)	hour	\$27.50		\$82.70	
5	Painting, Airless & Air Spray (under 30 ft)	hour	\$24.50		\$77.70	
6	Sandblasting (over 30 ft)	hour	\$109.50		\$87.70	
7	Sandblasting (under 30 ft)	hour	\$79.50		\$82.70	
8	Sandblasting (confined space)	hour	\$94.50		\$87.70	
9	Hot/Cold Pressure Water Blasting (over 30 ft)	hour	\$31.50		\$77.70	
10	Hot/Cold Pressure Water Blasting (under 30 ft)	hour	\$29.50		\$72.70	
11	Hot/Cold Pressure Water Blasting (confined space)	hour	\$37.50		\$82.70	
12	Materials & Supplies & Markup	%	15%		10%	
13	Painting, Airless and Air Spray (confined space)	hour	\$32.50		\$82.70	

Total



City of Chattanooga

Mayor Andy Berke

July 8, 2014

Mr. Todd Dockery
Administrator
Human Resources Department
101 East 11th Street
Chattanooga, TN 37402

Subject: PO511192/Requisition 47383 – Renewal of Temporary Employment Services – Human Resources Department – Organization E00101

Dear Mr. Dockery:

Council approval is recommended to renew an annual blanket contract for Temporary Employment Services. The renewed contract term with Outsource Staffing will be for twelve (12) months, expiring on September 6th, 2015. Annual contract usage is estimated at \$800,000.

Respectfully,

David Carmody
Purchasing Manager

DC/bw

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 07-SEP-11 Buyer: Breeann White FOB: DESTINATION Terms: Immediate	Purchase Order Number 511192 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Accountant - Night-Time/Evening	0.00	Hour	\$ 21.6000	\$ 0.00
2	Accountant - Regular Hours	0.00	Hour	\$ 21.6000	\$ 0.00
3	Accountant - Saturday/Overtime	0.00	Hour	\$ 32.4000	\$ 0.00
4	Accountant - Sunday/Holiday	0.00	Hour	\$ 21.6000	\$ 0.00
5	Accounting Clerk - Night-Time/Evening	0.00	Hour	\$ 11.4000	\$ 0.00
6	Accounting Clerk - Regular Hours	0.00	Hour	\$ 11.4000	\$ 0.00
7	Accounting Clerk - Saturday/Overtime	0.00	Hour	\$ 17.1000	\$ 0.00
8	Accounting Clerk - Sunday/Holiday	0.00	Hour	\$ 11.4000	\$ 0.00
9	Accounts Payable Clerk - Night-Time/Evening	0.00	Hour	\$ 12.0000	\$ 0.00
10	Accounts Payable Clerk - Regular Hours	0.00	Hour	\$ 12.0000	\$ 0.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Accounts Payable Clerk - Saturday/Overtime	0.00	Hour	\$ 18.0000	\$ 0.00
12	Accounts Payable Clerk - Sunday/Holiday	0.00	Hour	\$ 12.0000	\$ 0.00
13	Ballfield Laborers - Prep fields for play (hours would be dictated by a tournament schedule - possibly night work).	0.00	Hour	\$ 9.3800	\$ 0.00
14	Cashier - Night-Time/Evening	0.00	Hour	\$ 9.0000	\$ 0.00
15	Cashier - Regular Hours	0.00	Hour	\$ 9.0000	\$ 0.00
16	Cashier - Sunday/Holiday	0.00	Hour	\$ 9.0000	\$ 0.00
17	Casier - Saturday/Overtime	0.00	Hour	\$ 13.5000	\$ 0.00
18	Catalog/Inventory Personnel Item	0.00	Hour	\$ 1.0000	\$ 0.00
19	Clerical - Night-Time/Evening	0.00	Hour	\$ 9.0000	\$ 0.00
20	Clerical - Regular Hours	0.00	Hour	\$ 9.0000	\$ 0.00

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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Clerical - Saturday/Overtime	0.00	Hour	\$ 13.5000	\$ 0.00
22	Clerical - Sunday/Holiday	0.00	Hour	\$ 9.0000	\$ 0.00
23	Clerk Office Asst w/Shorthand- Night-Time/Evening	0.00	Hour	\$ 12.0000	\$ 0.00
24	Clerk Office Asst w/Shorthand- Regular Hours	0.00	Hour	\$ 12.0000	\$ 0.00
25	Clerk Office Asst w/Shorthand- Saturday/Overtime	0.00	Hour	\$ 18.0000	\$ 0.00
26	Clerk Office Asst w/Shorthand- Sunday/Holiday	0.00	Hour	\$ 12.0000	\$ 0.00
27	Clerk/Office Assistant - Night-Time/Evening	0.00	Hour	\$ 9.6000	\$ 0.00
28	Clerk/Office Assistant - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
29	Clerk/Office Assistant - Saturday/Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
30	Clerk/Office Assistant - Sunday/Holiday	0.00	Hour	\$ 9.6000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Clerk/Office Assistant w/Computer Experience - Night-Time/Evening	0.00	Hour	\$ 9.6000	\$ 0.00
32	Clerk/Office Assistant w/Computer Experience - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
33	Clerk/Office Assistant w/Computer Experience - Saturday/Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
34	Clerk/Office Assistant w/Computer Experience - Sunday/Holiday	0.00	Hour	\$ 9.6000	\$ 0.00
35	Crew Worker (Labor) - Night-Time/Evening	0.00	Hour	\$ 9.3800	\$ 0.00
36	Crew Worker (Labor) - Regular Hours	0.00	Hour	\$ 9.3800	\$ 0.00
37	Crew Worker (Labor) - Saturday/Overtime	0.00	Hour	\$ 14.0600	\$ 0.00
38	Crew Worker (Labor) - Sunday/Holiday	0.00	Hour	\$ 9.3800	\$ 0.00
39	Custodian- Janitorial - Night-Time/Evening	0.00	Hour	\$ 9.3800	\$ 0.00
40	Custodian- Janitorial - Regular Hours	0.00	Hour	\$ 9.3800	\$ 0.00

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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Custodian- Janitorial - Saturday/Overtime	0.00	Hour	\$ 14.0600	\$ 0.00
42	Custodian- Janitorial - Sunday/Holiday	0.00	Hour	\$ 9.3800	\$ 0.00
43	Data Entry - Night-Time/Evening	0.00	Hour	\$ 9.6000	\$ 0.00
44	Data Entry - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
45	Data Entry - Saturday/Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
46	Data Entry - Sunday/Holiday	0.00	Hour	\$ 9.6000	\$ 0.00
47	Equipment Operator w/Endorsements - Night-Time/Evening	0.00	Hour	\$ 11.5200	\$ 0.00
48	Equipment Operator w/Endorsements - Regular Hours	0.00	Hour	\$ 11.5200	\$ 0.00
49	Equipment Operator w/Endorsements - Saturday/Overtime	0.00	Hour	\$ 17.2800	\$ 0.00
50	Equipment Operator w/Endorsements - Sunday/Holiday	0.00	Hour	\$ 11.5200	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	File Clerk - Night-Time/Evening	0.00	Hour	\$ 9.6000	\$ 0.00
52	File Clerk - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
53	File Clerk - Saturday/Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
54	File Clerk - Sunday/Holiday	0.00	Hour	\$ 9.6000	\$ 0.00
55	General Manual Labor/ Non-Skilled - Night-Time/Evening	0.00	Hour	\$ 9.6900	\$ 0.00
56	General Manual Labor/ Non-Skilled - Regular Hours	0.00	Hour	\$ 9.6900	\$ 0.00
57	General Manual Labor/ Non-Skilled - Saturday/Overtime	0.00	Hour	\$ 14.5300	\$ 0.00
58	General Manual Labor/ Non-Skilled - Sunday/Holiday	0.00	Hour	\$ 9.6900	\$ 0.00
59	Laborer/ Skilled - Night-Time/Evening	0.00	Hour	\$ 10.6300	\$ 0.00
60	Laborer/ Skilled - Regular Hours	0.00	Hour	\$ 10.6300	\$ 0.00

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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Laborer/ Skilled - Saturday/Overtime	0.00	Hour	\$ 19.1300	\$ 0.00
62	Laborer/ Skilled - Sunday/Holiday	0.00	Hour	\$ 10.6300	\$ 0.00
63	Lifeguards	0.00	Hour	\$ 12.8000	\$ 0.00
64	Maintenance Mechanic- Building - Night-Time/Evening	0.00	Hour	\$ 12.8000	\$ 0.00
65	Maintenance Mechanic- Building - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00
66	Maintenance Mechanic- Building - Saturday/Overtime	0.00	Hour	\$ 19.2000	\$ 0.00
67	Maintenance Mechanic- Building - Sunday/Holiday	0.00	Hour	\$ 12.8000	\$ 0.00
68	Maintenance Mechanic- Equipment - Night-Time/Evening	0.00	Hour	\$ 12.8000	\$ 0.00
69	Maintenance Mechanic- Equipment - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00
70	Maintenance Mechanic- Equipment - Saturday/Overtime	0.00	Hour	\$ 19.2000	\$ 0.00

***** NOTICE *****

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Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 07-SEP-11 Buyer: Breeann White FOB: DESTINATION Terms: Immediate	Purchase Order Number 511192 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Maintenance Mechanic- Equipment - Sunday/Holiday	0.00	Hour	\$ 12.8000	\$ 0.00
72	Maintenance Mechanic- Plant - Night-Time/Evening	0.00	Hour	\$ 12.8000	\$ 0.00
73	Maintenance Mechanic- Plant - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00
74	Maintenance Mechanic- Plant - Saturday/Overtime	0.00	Hour	\$ 19.2000	\$ 0.00
75	Maintenance Mechanic- Plant - Sunday/Holiday	0.00	Hour	\$ 12.8000	\$ 0.00
76	Payroll Assistant- Night-Time/Evening	0.00	Hour	\$ 9.6000	\$ 0.00
77	Payroll Assistant- Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
78	Payroll Assistant- Saturday/Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
79	Payroll Assistant- Sunday/Holiday	0.00	Hour	\$ 9.6000	\$ 0.00
80	Permit Processor - Night-Time/Evening	0.00	Hour	\$ 9.6000	\$ 0.00

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 07-SEP-11 Buyer: Breeann White FOB: DESTINATION Terms: Immediate

Purchase Order Number 511192
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number			Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	
81	Permit Processor - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00	
82	Permit Processor - Saturday/Overtime	0.00	Hour	\$ 14.4000	\$ 0.00	
83	Permit Processor - Sunday/Holiday	0.00	Hour	\$ 9.6000	\$ 0.00	
84	Phone Ticket Operator/Agent - Night-Time/Evening	0.00	Hour	\$ 9.0000	\$ 0.00	
85	Phone Ticket Operator/Agent - Regular Hours	0.00	Hour	\$ 13.5000	\$ 0.00	
86	Phone Ticket Operator/Agent - Saturday/Overtime	0.00	Hour	\$ 9.0000	\$ 0.00	
87	Phone Ticket Operator/Agent - Sunday/Holiday	0.00	Hour	\$ 9.0000	\$ 0.00	
88	Plant Operator - Night-Time/Evening	0.00	Hour	\$ 10.0000	\$ 0.00	
89	Plant Operator - Regular Hours	0.00	Hour	\$ 10.0000	\$ 0.00	
90	Plant Operator - Saturday/Overtime	0.00	Hour	\$ 15.0000	\$ 0.00	

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