

ADDENDUM NO. II

BID NUMBER: 305977

BID TITLE: Soft Drinks, Energy Drinks & Bottled Water

DEPARTMENT: Purchasing, City Wide

DATE OF ADDENDUM: September 14, 2020

BID DUE DATE: September 17, 2020

BID DUE TIME: 2:00 p.m., e.s.t.

REASON: Answers to Questions:

Q. Where will these beverage products that are purchased by the city be used? Example: At the city buildings cafeterias for the foodservice operations at these locations?

A. All City Departments will be able to use the Blanket Contract.

Q. Does the city supply free drinks in their breakrooms using this product for employees?

A. N/A

Q. Is any beverage equipment needed for this BIB? Example: Beverage vending, coolers or fountains?

A. Only items listed on bid are needed.

Q. Will delivery invoices be paid directly by the City of Chattanooga or is there a foodservice supplier that the city works with to manage their foodservice needs?

A. This is a City Contract, paid by the City.

Q. If this is a self-operation by the city, Is the city able to fill out a credit application for payment purposes? Net 30 day terms? If not a check payment would be required at time of delivery.

A. The City does not fill out Credit Applications. Our payment terms are listed on the City's Standard Terms & Conditions. Checks will not be available at the time of delivery.

Q. How many accounts will need to be setup? How many delivery locations are needed?

A. The City has many Departments that can order off this contract. All delivery locations are local.

Q. There is a 15 case delivery minimum. Will this delivery minimum be an issue?

A. Departments may order less than 15 per delivery.

Q. Can you clarify what is meant by Unit Price and Total on the BIB sheet, pages 3 and 4? Example if 1 case has 24 bottles per case for a cost of \$24, is this filled out as Unit Price \$1.00 / total \$24.00? Or is this filled out as Unit Price \$24 / total = \$24 X the Quantity of that package use?

A. The Unit Price is asking for price per Unit(i.e.Case,Each,Box) listed on bid. The Total is Unit price x Quantity.

(SIGNED): _____ (DATE): _____

(COMPANY): _____

Sign one (1) copy of this page and return it with your bid, or separately and clearly labelled only if your bid has already been submitted, to the Purchasing Department Attn: A Berkowitz; 101 E. 11th Street, Suite G-13, Chattanooga, TN 37402.

Retain a copy for your file.