

Date: March 17, 2020

Requisition No.: 195983

**PURCHASING DEPARTMENT
101 EAST 11TH STREET
CITY HALL
SUITE G13
CHATTANOOGA, TENNESSEE
37402**

Request for Bid (RFB) for the City of Chattanooga, Tennessee

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on March 31, 2020*

Requisition / Bid No.: R195983 / 305821

Ordering Dept.: Facilities Management Division, City Wide

Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Janitorial & Cleaning Supplies

*****REQUEST FOR BIDS MUST BE RECEIVED*****

2:00 P.M., EST on March 31, 2020

**The City of Chattanooga reserves the right to reject any and/or all proposals,
waive any informality in the proposals received, and to accept any proposal
which in its opinion may be for the best interest of the City.**

**The City of Chattanooga will be non-discriminatory in the purchase of all goods
and services on the basis of race, color or national origin.**

**The City's Standard Terms and Conditions may be found on website:
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions.htm>**

Note: ALL BIDS MUST BE SIGNED

All proposals received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Offeror acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: _____

Mailing Address: _____

City & Zip Code: _____

Phone/Toll Free No.: _____

Fax No.: _____

E-Mail Address: _____

Contact Person: _____

Company Title: _____

Signature: _____

BID SOLICITATION



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

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

BID OPENING DATE AND TIME:

31-MAR-20 at 2:00 PM

BID NUMBER: 305821

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 195983 / 305821 Ordering Dept.: Facilities Management Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Janitorial & Cleaning Supplies, City Wide After evaluation of the bids, the City of Chattanooga will determine whether to award to one (1) vendor or multiple vendors. ATTACHMENTS: 1. Bid Spreadsheet (2 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Janitorial & Cleaning Supplies to all Departments, City Wide. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON MARCH 31, 2020 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305821) ON OUTSIDE PACKAGING PLEASE DO NOT EMAIL BIDS **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions.					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 31-MAR-20 at 2:00 PM

BID NUMBER: 305821

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>unless specific written exceptions are otherwise stated.</p> <p>Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name _____</p> <p>Address _____</p> <p>_____</p> <p>Phone/Toll-Free No. _____</p> <p>Fax No. _____</p> <p>eMail Address _____</p> <p>Contact Person's Name _____</p> <p>Estimated Delivery _____</p> <p>Minority-Owned Business _____ Small Business _____ Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****</p>					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: _____

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: _____

SIGNATURE: _____

NAME AND TITLE: _____

Janitorial & Cleaning Supplies Bid
Bid No. 305821

Line No.	Product Name	Product Sold As	Unit	Brand Name	Catalog Number	Estimated Yearly Quantity	Unit Price	Amount
1	Formula 409 Spray & Wipe Cleaner or equivalent	12	Case			55	0.00	\$
2	Formula 409 Heavy-Duty Degreaser, 32 oz.	12	Case			55	0.00	\$
3	19" Treated Buffing Pads	5	Case			2	0.00	\$
4	20" Buffing Pads - Black	5	Case			15	0.00	\$
5	20" Buffing Pads - White	5	Case			10	0.00	\$
6	20" Buffing Pads - Red	5	Case			4	0.00	\$
7	20" Long Handle Brush	12	Case			11	0.00	\$
8	3M Gm Nylon Scour Pad	20	Case			14	0.00	\$
9	Air Freshener Aerosol Apple Scent; 20 oz.	12	Case			30	0.00	\$
10	Ajax; 21 oz. Cans	24	Case			6	0.00	\$
11	Anti-Bacterial Soap; Kimberly Clark #91547	6	Case			35	0.00	\$
12	Anti-Microbial Soap; Liquid Dial	4 Gallon	Case			75	0.00	\$
13	Broom; Warehouse #32 with 1 1/8" Handle, 32 oz.	1	Each			75	0.00	\$
14	CDC 10 Disinfectant	12 quarts	Case			34	0.00	\$
15	Carpet Cleaner, Commercial Shampoo	4 Gallon	Case			9	0.00	\$
16	Clorox (NO SUB); 96 oz.	6	Case			290	0.00	\$
17	Cotton Rags; 25 lb.	1	Box			63	0.00	\$
18	Cotton Rags - Blue; 25 lb.	1	Box			118	0.00	\$
19	Deck Mop; 4-Ply Cotton, 32 oz.	6	Case			80	0.00	\$
20	Dishwasher Soap; Palmolive or equivalent	50 ounce	Case			1	0.00	\$
21	Dishwashing Liquid; Joy or equivalent, 32 oz.	8	Case			66	0.00	\$
22	Disinfectant Bowl & Urinal Cleaner, 9% Phosphoric Acid	12 quarts	Case			21	0.00	\$
23	Disinfectant Spray; Hospital, Quat, 15.5 oz.	12	Case			97	0.00	\$
24	Disinfectant Spray; Hospital, Detergent Decod, Quat, Lemon	4 Gallon	Case			171	0.00	\$
25	Disinfectant Spray; Hospital Grade, Mint 10	4 Gallon	Case			43	0.00	\$
26	Dispenser, Hand Sanitizer, Kimberly Clark #92190	1	Each			9	0.00	\$
27	Dispenser, Soap, Kimberly Clark #91180	1	Each			24	0.00	\$
28	Dust Mop Covers; 5 x 36"	1	Each			15	0.00	\$
29	Dust Mop Frames; 5 x 36"	1	Each			4	0.00	\$
30	Dust Mop Handles; Rubbermaid 60" Snap-on	1	Each			5	0.00	\$
31	Dust Mop Refills; 3 x 36"	1	Each			308	0.00	\$
32	Dust Mop Treatment; 20 oz.	12	Case			2	0.00	\$
33	End Bac. Disinfectant Spray	1	Each			5	0.00	\$
34	Floor Squeegees; Standard Straight Blade, 24"	1	Each			23	0.00	\$
35	Floor Squeegees; Standard Straight Blade, 36"	1	Each			23	0.00	\$
36	Forward Cleaner DC	4 Gallon	Case			9	0.00	\$
37	Furniture Polish; Lemon Pledge or equivalent, 18 oz.	6	Case			16	0.00	\$
38	Glass Cleaner	12	Case			86	0.00	\$
39	Glass Cleaner; Windex, Gallons	4	Case			11	0.00	\$
40	Gloves; Latex, Exam Powder Free, Small	100	Box			49	0.00	\$
41	Gloves; Latex, Exam Powder Free, Large	100	Box			163	0.00	\$
42	Gloves; Latex, Exam Powder Free, X-Large	100	Box			200	0.00	\$
43	Gloves; Latex, Exam Powdered, Large	100	Box			21	0.00	\$
44	Gloves; Vinyl, Exam Powdered, Large	100	Box			27	0.00	\$
45	GOJO Orange Pumice Hand Soap Pro 2000 Industrial, 2L 67 oz.	4	Case			3	0.00	\$
46	GOJO Hand Cleaner, 4 oz.	1	Each			3	0.00	\$
47	GOJO Original Formula Hand Cleaner, 4.5 LB	6	Case			3	0.00	\$
48	HDQ Neutral Cleaner	4 Gallon	Case			2	0.00	\$

50	Hand Sanitizer, Purell, Pump	1	Each				96	0.00	\$	-
51	Hand Sanitizer, Purell, Refills	1	Each				150	0.00	\$	-
52	Handle, Threaded Red Vinyl Covered Metal 60"	12	Case				5	0.00	\$	-
53	Handle: Wood Tapered 54" L, 1 1/8" D	1	Each				65	0.00	\$	-
54	Insect Spray, "Misty Flying" of equivalent, 20 oz.	12	Case				5	0.00	\$	-
55	Lava Soap: Professional Line, 4 oz. Bars	48	Case				13	0.00	\$	-
56	Lotion Soap: Sani-Fresh, 800ml	12	Case				56	0.00	\$	-
57	Lysol Spray: Original Scent, 19 oz.	12	Case				33	0.00	\$	-
58	Lysol Spray: Fresh Scent, 19 oz.	12	Case				5	0.00	\$	-
59	Mop: Poly Twine Deck Mop #16, 16 oz.	1	Each				36	0.00	\$	-
60	Mop Bucket with Wringer, Rubbermaid Part# 7580	1	Each				14	0.00	\$	-
61	Mop Head: 8-Ply, Cotton, 24 oz.	12	Case				60	0.00	\$	-
62	NL Lysol Disinfectant, Deod., Cleaner	4 Gallons	Case				18	0.00	\$	-
63	Oven & Grill Cleaner, Aerosol, 20 oz.	12	Case				6	0.00	\$	-
64	Pine Sol Cleaner, 28 oz.	12	Case				76	0.00	\$	-
65	Pink Liquid Hand Soap	4	Case				36	0.00	\$	-
66	Pink Perfection Dish Detergent, Pink Lester	4 Gallons	Case				104	0.00	\$	-
67	Pledge Orange Cleaner	6	Case				12	0.00	\$	-
68	ProSafe Sprayer	3	Package				5	0.00	\$	-
69	Purple K Degreaser Concentrate	4 Gallons	Case				113	0.00	\$	-
70	Push Brooms, 24" Horse Hair Blend	1	Each				45	0.00	\$	-
71	Rest Stop RTU Rest Cleaner	12	Case				4	0.00	\$	-
72	Skin So Soft Hand Soap	4 Gallons	Case				12	0.00	\$	-
73	Spartan On & On Equal 25% Solid	4 Gallons	Case				29	0.00	\$	-
74	Spartan Rinse Free Stripper	4 Gallons	Case				28	0.00	\$	-
75	Spartan Soap & Body Shampoo	4 Gallons	Case				8	0.00	\$	-
76	Spic & Span; 27 oz.	12	Case				9	0.00	\$	-
77	Sponges, 6 x 3.3 x 1	46	Case				9	0.00	\$	-
78	Spray Bottles; 32 oz.	1	Each				218	0.00	\$	-
79	Sprayer for 32 oz. Bottle; 9 3/4"	1	Each				627	0.00	\$	-
80	Stainless Steel Cleaner, Non-Smearable	12	Case				11	0.00	\$	-
81	Street Brooms: 16" Heavy PPY	1	Each				24	0.00	\$	-
82	Tide Ultra Liquid; 50 oz.	6	Case				23	0.00	\$	-
83	Truck Wash; 1 Gallon	6 Gallons	Case				4	0.00	\$	-
84	Truck Wash Brush; 9"	12	Case				5	0.00	\$	-
85	Truck Wash Mitts	12	Box				2	0.00	\$	-
86	Urinal Screen; Sani Screen, 3 oz.	6 boxes	Case				14	0.00	\$	-
87	Utility Brush; Long Handle, Nylon, White	12	Case				6	0.00	\$	-
88	Wasp & Hornet Killer, 20 oz.	12	Case				78	0.00	\$	-
89	Waste Basket; Black, Rectangular 28 quart, 15"H x 14"W x 10.5D	12	Case				1	0.00	\$	-
90	Window Squeegee; 12"	1	Each				15	0.00	\$	-
91	Bed Bug & Lice Killer, Spartan Part# 771041	12	Case				22	0.00	\$	-
92	Emulston Bowl Cleaner, AmeriClean Part# 770741	12	Case				22	0.00	\$	-
93	Pro Foam Skin Cleanser with Moisturizers, Scott Part# 041734	6	Case				22	0.00	\$	-
94	Essential Manual Skin Care Dispenser, Scott Part# 755119	1	Each				22	0.00	\$	-
95	Heavy-Duty Floor Squeegee, Haviland 300 Line Part# 170879	6	Case				22	0.00	\$	-
96	WaveBrake Buckle/Wringer Combo, Rubbermaid Part# 399602	1	Each				22	0.00	\$	-
97	Tampico Scrub Brush, O'Dell Part# 168005	12	Case				22	0.00	\$	-
98	Valu-Mist Model 250 Trigger Sprayer, Toico Part# 769836	200	Case				22	0.00	\$	-
99	Commercial Grade Toilet Bowl Brush Holder, Rubbermaid Part# 1083101	1	Each				22	0.00	\$	-
100	Commercial Grade Toilet Brush, Rubbermaid Part# 168422	1	Each				22	0.00	\$	-
101	The Fixx Floor Finish, Spartan Part# 770815	5 Gallons	Pail				22	0.00	\$	-
102	Step Down Floor Stripper, Spartan Part# 770562	5 Gallons	Pail				22	0.00	\$	-
103	Powerball Dishwasher Tabs 90/BX 4BX/CS	4	Case				12	0.00	\$	-
104	Clorox Urine Remover - 4gal/case	4	Case				30	0.00	\$	-
105	Sanitary Napkin Receipt Liner 500/Cs 8"x8 5"x7"	500	Case				30	0.00	\$	-
106	Nitrile GP Glove PF XL 10/100 CS	10	Case				50	0.00	\$	-
107	Nitrile GP Glove PF L 10/100 CS	10	Case				20	0.00	\$	-

108	Nitrile GP Glove PF M 10/100 CS	10	Case					3	0.00	\$	-
109	Nitrile GP Glove PF S 10/100 CS	10	Case					2	0.00	\$	-
110	AF79 Fastdraw Bowl Cleaner 4/2L CS	4	Case					10	0.00	\$	-
111	Quat Slat SC Disinfectant/Deod 4/2L CS (Fastdraw)	4	Case					8	0.00	\$	-
112	Clear Image Glass Cleaner (Fastdraw)	4	Case					5	0.00	\$	-
113	Sure Bet II Bathroom Cleaner (Fastdraw) 4/2L CS	4	Case					5	0.00	\$	-
114	Advantage 2XL-36 Gym Wipes (Wellness) 900pk 4/CS	4	Case					25	0.00	\$	-
115	Foaming Antibacterial Skin Cleanser 6/Case (Clariso)	6	Case					20	0.00	\$	-
116	Foaming Hair and Body Shampoo (Clariso)	6	Case					15	0.00	\$	-
117	Foaming Hand Sanitizer 6/Case (Clariso)	6	Case					10	0.00	\$	-
118	Kitchen Roll Paper Towels	30	Case					20	0.00	\$	-
119	Magic Eraser	6	Case					12	0.00	\$	-
120	Tribase Multi All Purpose Cleaner	4	Case					10	0.00	\$	-
121	24 oz. Cut-End Cotton Wet Mop Head 1.25" Headband	12	Box					2	0.00	\$	-
122	Americlean Lemon Laundry Detergent Powder 50 LB	1	Each					10	0.00	\$	-
123	Consume Eco Lyzer Neutral Disinfectant Cleaner	4	Case					10	0.00	\$	-
124	24" Tampico Brush Floor Sweep Black Hardwood Block	1	Each					10	0.00	\$	-
125	Spartan Fixx High Speed Floor Finish, 5 Gal Pail	1	Each					10	0.00	\$	-
126	Rinse Free Floor Stripper, 5 Gal	1	Each					10	0.00	\$	-
127	Toilet Bowl Mop	1	Each					20	0.00	\$	-
128	KL Kraft Sanitary Liners Waxed w/Gusset	500	Box					5	0.00	\$	-
129	Duo Pan Black Plastic Lobby Dust Pan & Metal Handle	1	Each					5	0.00	\$	-
130	Visa Versa Squeegee 14" Strip Washer	1	Each					5	0.00	\$	-
131	Pole Telescopic, 8ft	1	each					10	0.00	\$	-
132	Joy Dishwashing Liquid	8	Case					10	0.00	\$	-
133	Purell Professional Surface Disinfectant 32 oz. Spray Bottle	6	Case					5	0.00	\$	-
134	Urinal Screen with Deodorant para 4 oz. Lemon Scent	12	Case					10	0.00	\$	-
135	Spartan Spray Buff, Quart	12	Case					10	0.00	\$	-
136	NABC Disinfectant Bathroom Cleaner	12	Case					20	0.00	\$	-
137	Damp Mop Floor Cleaner, 5 Gal	1	Each					15	0.00	\$	-
138	Fast & Easy Liquid Cleaner for Metal	6	Case					10	0.00	\$	-
139	Inspectors Choice Floor Cleaner	1	Each					20	0.00	\$	-
140	Scott Pro Foam Skim Cleanser with Moisturizers	6	Case					10	0.00	\$	-
141	Scott Essential Manual Skin Care Dispenser	1	Each					10	0.00	\$	-
142	Haviland 300 Line Heavy-Duty Floor Squeegee	6	Case					10	0.00	\$	-
143	O'Dell Tampico Scrub Brush	12	Case					5	0.00	\$	-
144	Spray Nine Cleaner & Degreaser, 32 oz.	12	Case					20	0.00	\$	-
145	Ambitex Synthetic Powder Free Latex Glove - Medium	10	Case					2	0.00	\$	-
146	Ambitex Synthetic Powder Free Latex Glove - Large	10	Case					2	0.00	\$	-
147	AmerCare Blue Powder Free Latex Examination Glove - Medium	1	Case					1	0.00	\$	-
148	8004 Latex Powder Free High Risk Examination Glove 13 ml - X-Large	1	Package					2	0.00	\$	-
149	Dial Soap Jug	4	Package					5	0.00	\$	-
150	Tolco Valu-Mist Model 250 Trigger Sprayer	200	Case					1	0.00	\$	-
151	Cleaning Supplies not Listed Above; Percentage Markup (+), or Net (0); _____ % (Please Circle Discount, Markup or Net)										

TOTAL

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

6. The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.

(Signature of Contractor)

(Title and Name of Construction Company)

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED) _____

(PRINTED NAME) _____

(BUSINESS NAME) _____

(DATE) _____

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy

Notice Receipt

City of Chattanooga

Purchasing Division

For Submission with Quote Responses:

_____ (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of _____
_____ (Business name), the Submitter of the
attached sealed solicitation response to Solicitation # _____, and said

Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:

Printed Name:

Title: _____

Date: _____