

Date: January 8, 2019

Requisition No.: 179469

**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 January 22, 2019*

Requisition / Bid No.: R179469 / 305317
Ordering Dept.: Waste Resource Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Seepex Pump Parts

*****REQUEST FOR BIDS MUST BE RECEIVED*****
2:00 P.M., EST on January 22, 2019

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>

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.

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BID OPENING DATE AND TIME:

22-JAN-19 at 2:00 PM

BID NUMBER: 305317

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.: 179469 / 305317 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Seepex Pump Parts ATTACHMENTS: 1. Specifications (3 pages) 2. Bid Form (3 pages) 3. Affirmative Action Plan (2 pages) 4. Iran Divestment Act Disclosure (1 page) 5. No Contract / 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 Seepex Pump Parts for the Waste Resource Division. 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 MAXIIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JANUARY 22, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305317) ON OUTSIDE PACKAGING **** 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, unless specific written exceptions are otherwise stated. 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					

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Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>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: _____

BID SOLICITATION



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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Coupling Rod - KSTM9060M1200NXXBXX, 60/012 1.6582 Tinned, Weight 0.05kg	1	Each	_____	_____
2	Coupling Rod 60/130 1.4021 include coupling rod bushes, Weight 63.94kg - KSTC1060130B0NXXBE	1	Each	_____	_____
3	Coupling Rod 60/70 1.4021 include coupling rod bushes. Weight 14.00kg - KSTC106007000NXXBE	1	Each	_____	_____
4	Coupling Rod Pin - KBOL706M12XXXXX, 60/012 17131, Weight 0.00kg	1	Each	_____	_____
5	Coupling Rod Pin 60/0 L5, Weight 1.03kg - KBOL506007000XXXXX	1	Each	_____	_____
6	Coupling Rod Pin 60/130 L5, Weight 2.06kg - KBOL506013000XXXXX	1	Each	_____	_____
7	Guide Bush 60/130 1.7131, Weight 0.87kg - FBUL706013000XXXXX	1	Each	_____	_____
8	Guide Bush 60/70 1.7131, Weight 0.44kg - FBUL706007000XXXXX	1	Each	_____	_____
9	Holding Band - HBDA706000200XV441, 60/2 AISI316TiV441, DIA 35X1/4., Weight 0.03kg	1	Each	_____	_____
10	Holding Band 6/130 AISI 304V215, HBDA506013000XV215	1	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Holding Band 60/130 AISI 304V219 Dia 180x18, Weight 0.37kg - HBDA506013000XV219	1	Each	_____	_____
12	Holding Band 60/70 AISI 304 V213 dia 101x3/4, Weight 0.27kg - HBDA506007000XV213	1	Each	_____	_____
13	Holding Band 60/70 AISI 304 V216 dia 152x3/4, Weight 0.27kg - HBDA506007000XV219	1	Each	_____	_____
14	Mechanical Seal AES type PCP CDSA/100 TC TC V/TC CAR V - GRDU06100STCPCTC02	1	Each	_____	_____
15	Mechanical Seal AES type PCPCDSA/140 TC TC V / TC CAR V, GRUD06140STCPCTC02	1	Each	_____	_____
16	Mechanical Seal Burgmann - GRDB1502U41H0A7A7, MG1G60-025 AQ1VGG, Weight 0.06KG	1	Each	_____	_____
17	Mechanical Seal Casing - GRGPP103M1200GB5MA, 103/012 PPS (Rayton BR42C), Design G, 025, MG1-G6, Weight 0.03kg	1	Each	_____	_____
18	O-ring - R-OH00250D8000000, dia 48 X 2.5, Weight 0.025kg	1	Each	_____	_____
19	Plug In Shaft - STWA7103M1200HAYCO	1	Each	_____	_____
20	Plug In Shaft - STWC126207000AMZBX, 262/70 1.4021 60x100, Weight 13.10kg	1	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Plug In Shaft 62/130 1.4021 Dia 90/150, Weight 22.85kg	1	Each	_____	_____
22	Plug In Shaft Pin - SBOL606207000XXXXX, 62/70 1.4057, Weight 0.24kg	1	Each	_____	_____
23	Plug In Shaft Pin - SBOL6062M1200XXXXX 62/012 1.4057, Weight 0.01kg	1	Each	_____	_____
24	Plug In Shaft Pin 62/012 1.4057, Weight 0.53kg - SBOL60621300XXXXX	1	Each	_____	_____
25	Pump -Type BN 130-6L	2	Each	_____	_____
26	Pump Type 500-3LA (DB-PSL-5, 6, 7)	2	Each	_____	_____
27	Retaining Sleeve - GKHN3060M1200XXXXX, 60/012 Steel, Weight 0.01kg	1	Each	_____	_____
28	Retaining Sleeve 60/130 Steel, Weigh 3.12 - GDHN306013000XXXXX	1	Each	_____	_____
29	Retaining Sleeve 60/70 steel, Weight 1.03 - GKHN306007000XXXXX	1	Each	_____	_____
30	Rotor - ROTA7060M250AN00B2, 60/025-6L AISI 316Ti design 2 Weight 0.22kg	1	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Rotor 60/130-6L C45 Duktıl 250um, Weight 71.50kg - ROTL80601300AN09BX	1	Each	_____	_____
32	Rotor 60/500-6L-0, 4 C45 Duktıl 250um joint size 130 - ROTL80605000AD09N0	1	Each	_____	_____
33	Splash Ring - RSPF006207000XXXXX, 62/70 NBR Weight 0.16kg	1	Each	_____	_____
34	Splash Ring - RSPF0062M1200XXXXX, 62/012 NPR, Weight 0.01kg	1	Each	_____	_____
35	Splash Ring 62/130 NBR, Weight 0.35kg, RSPF006213000XXXXX	1	Each	_____	_____
36	Stator - STAF0103,250AENX00, 103/025-6L NBR Stainless steel (with collar) Weight 0.55kg	1	Each	_____	_____
37	Stator 60/130-6L NBR, Weight 62.26kg - STAF00601300ANNX00	3	Each	_____	_____
38	Stator 60/500-6L NBR, Weight 250.00kg - STAF00605000ANNX00	1	Each	_____	_____
39	Universal Joint Sleeve 103/012 NBR, Weight 0.03kg - MANF0103M1200XXXXX	1	Each	_____	_____
40	Universal Joint Sleeve 60/130 NBR, Weight 1.86kg - MANF006013000XXXXX	1	Each	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Universal Joint Sleeve 60/70 NBR, Weight 0.90kg - MANF006007000XXXXX	1	Each	_____	_____
42	Wet Weather and Dechlorination Pump - MD-025 6L	1	Each	_____	_____
43	Parts & Materials not specified above percent markup	1	Each	_____	_____

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**SPECIFICATIONS FOR REQUIREMENTS CONTRACT TO SUPPLY
SEEPEX PUMP PARTS
DIVISION OF WASTE RESOURCES, CITY OF CHATTANOOGA**

December 2018

1.0 General

1.1 Scope of Services

The scope of services included in these Specifications shall be for replacement parts for Seepex Progressive Cavity Pumps. Bidders are asked to provide a price for supplying replacement parts that meet all specifications shown below.

1.2 Basis of Bidding

The Vendor shall submit one (1) bid on the attached Bid Form. The Bid shall include costs for specified parts and a percent markup on parts that are not specifically listed on the Bid Form. Vendor shall include all shipping costs and shipping insurance to the Moccasin Bend Wastewater Treatment Plant at 455 Moccasin Bend Rd, Chattanooga, TN 37405.

Any questions or comments related to these Specifications must be directed to the City Purchasing Department.

1.3 Instructions to Bidders

The Vendor shall comply with rules and conditions found in the City of Chattanooga Purchasing Department's "General Conditions and Instructions to Bidders" that are a part of this invitation to bid for the material specified herein.

Bids not meeting specifications will be rejected in their entirety.

1.4 Length of Contract

The contract for parts described herein shall be for a period of one (1) year beginning the effective date of the award of the Contract. The City shall have the option of extending the Contract for two (2) additional one (1) year periods.

2.0 Other Requirements

2.1 Availability

The successful bidder shall have demonstrated experience in the supply of progressing cavity pump parts for Seepex pumps for not less than ten (10) years).

All part suppliers must have a manufacturing facility located within 500 miles of Chattanooga, Tennessee.

Local distributor must have a staffed office with stock located within 100 miles of Moccasin Bend Wastewater Treatment Plant (455 Moccasin Bend Rd, Chattanooga, TN 37405).

2.2 Acceptable Manufacturers

Only parts manufactured by Seepex or equal will be considered as acceptable.

All products named "acceptable" must fully comply with specifications of Seepex part.

2.3 Warranty

The progressive cavity pump parts shall be warranted against defects in workmanship and materials for a period of one (1) year from the date of supply under normal use and service.

2.4 Termination of contract

In the event the Vendor:

- a. Fails to initiate services on the dated specified or otherwise agreed to;
- b. Fails to provide documentation required by these Specification at the specified time;
- c. After having begun services, abandons them for any reason;
- d. Suspends or refuses to continue services; or
- e. Defaults in any manner in the performance under the terms of the Contract for a period of thirty (30) days (unless the Vendor is prevented from continuing for reasons beyond its control);

The City of Chattanooga shall have the right to terminate the Contract immediately upon the written notification by the City for the reasons listed above and the City shall complete the Contract or have the services completed by another vendor in any reasonable manner at the Vendor's expense.

The City shall have the right to terminate the Contract for any reason after giving a thirty (30) day written notice to the Vendor.

3.0 Payment of Services

The City will make payment to the Vendor according to the City's normal policies and procedures.

Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.

Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.

Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.

Invoices must include all supporting documentation and backup upon submission.

Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The units of measure used on invoice should match units of measure bid. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.

Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only.

Markup will be calculated as the following example:

If the part costs vendor \$100.00,
and the Markup on contract is 10%,
City will reimburse Vendor \$110.00.

Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.

Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.

When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.

Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee placing the order.

Accurate Invoices, with all appropriate backup documentation, shall be sent to:

City of Chattanooga
Attn: Accounts Payable Division
101 East 11th Street, Suite 101
Chattanooga, TN 37402
acctspayable@chattanooga.gov

and copy sent to:

Moccasin Bend Wastewater Treatment Plant
455 Moccasin Bend Road
Chattanooga, TN 37405
MBacctspayable@chattanooga.gov

Seepex Parts Bid Form - Page 1

Description	Price Per	UOM
Coupling Rod - KSTM9060M1200NXXBXX, 60/012 1.6582 Tinned, Weight 0.05kg		Each
Coupling Rod 60/130 1.4021 include coupling rod bushes, Weight 63.94kg - KSTC1060130BONXXBE		Each
Coupling Rod 60/70 1.4021 include coupling rod bushes. Weight 14.00kg - KSTC106007000NXXBE		Each
Coupling Rod Pin - KBOL706M12XXXXX, 60/012 17131, Weight 0.00kg		Each
Coupling Rod Pin 60/0 L5, Weight 1.03kg - KBOL506007000XXXXX		Each
Coupling Rod Pin 60/130 L5, Weight 2.06kg - KBOL506013000XXXXX		Each
Guide Bush 60/130 1.7131, Weight 0.87kg - FBUL706013000XXXXX		Each
Guide Bush 60/70 1.7131, Weight 0.44kg - FBUL706007000XXXXX		Each
Holding Band - HBDA706000200XV441, 60/2 AISI316TiV441, DIA 35X1/4., Weight 0.03kg		Each
Holding Band 6/130 AISI 304V215, HBDA506013000XV215		Each
Holding Band 60/130 AISI 304V219 Dia 180x18, Weight 0.37kg - HBDA506013000XV219		Each
Holding Band 60/70 AISI 304 V213 dia 101x3/4, Weight 0.27kg - HBDA506007000XV213		Each
Holding Band 60/70 AISI 304 V216 dia 152x3/4, Weight 0.27kg - HBDA506007000XV219		Each
Mechanical Seal AES type PCP CDSA/100 TC TC V/TC CAR V - GRDU06100STCPCCTC02		Each
Mechanical Seal AES type PCPCDSA/140 TC TC V / TC CAR V, GRUD06140STCPCCTC02		Each
Mechanical Seal Burgmann - GRDB1502U41H0A7A7, MG1G60-025 AQ1VGG, Weight 0.06KG		Each
Mechanical Seal Casing - GRGPP103M1200GB5MA, 103/012 PPS (Rayton BR42C), Design G, 025, MG1-G6, Weight 0.03kg		Each
O-ring - R-OH00250D8000000, dia 48 X 2.5, Weight 0.025kg		Each
Plug In Shaft - STWA7103M1200HAYCO		Each
Plug In Shaft - STWC126207000AMZBX, 262/70 1.4021 60x100, Weight 13.10kg		Each
Plug In Shaft 62/130 1.4021 Dia 90/150, Weight 22.85kg		Each

Seepex Parts Bid Form - Page 2

Description	Price Per	UOM
Plug In Shaft Pin - SBOL606207000XXXXX, 62/70 1.4057, Weight 0.24kg		Each
Plug In Shaft Pin - SBOL6062M1200XXXXX 62/012 1.4057, Weight 0.01kg		Each
Plug In Shaft Pin 62/012 1.4057, Weight 0.53kg - SBOL60621300XXXXX		Each
Pump -Type BN 130-6L		Each
Pump Type 500-3LA (DB-PSL-5, 6, 7)		Each
Retaining Sleeve - GKH3060M1200XXXXX, 60/012 Steel, Weight 0.01kg		Each
Retaining Sleeve 60/130 Steel, Weigh 3.12 - GDHN306013000XXXXX		Each
Retaining Sleeve 60/70 steel, Weight 1.03 - GKH306007000XXXXX		Each
Rotor - ROTA7060M250AN00B2, 60/025-6L AISI 316Ti design 2 Weight 0.22kg		Each
Rotor 60/130-6L C45 Duktii 250um, Weight 71.50kg - ROTL80601300AN09BX		Each
Rotor 60/500-6L-0, 4 C45 Duktii 250um joint size 130 - ROTL80605000AD09N0		Each
Splash Ring - RSPF006207000XXXXX, 62/70 NBR Weight 0.16kg		Each
Splash Ring - RSPF0062M1200XXXXX, 62/012 NPR, Weight 0.01kg		Each
Splash Ring 62/130 NBR, Weight 0.35kg, RSPF006213000XXXXX		Each
Stator - STAF0103,250AENX00, 103/025-6L NBR Stainless steel (with collar) Weight 0.55kg		Each
Stator 60/130-6L NBR, Weight 62.26kg - STAF00601300ANNX00		Each
Stator 60/500-6L NBR, Weight 250.00kg - STAF00605000ANNX00		Each
Universal Joint Sleeve 103/012 NBR, Weight 0.03kg - MANF0103M1200XXXXX		Each
Universal Joint Sleeve 60/130 NBR, Weight 1.86kg - MANF006013000XXXXX		Each
Universal Joint Sleeve 60/70 NBR, Weight 0.90kg - MANF006007000XXXXX		Each
Wet Weather and Dechlorination Pump - MD-025 6L		Each

Seepex Parts Bid Form - Page 3

Description	Price Per	UOM
Parts & Materials not specified above	percent markup	Percent

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 Scaled Bid Solicitation 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: _____