

ADDENDUM NO. II

RFQ NUMBER: 305145

TITLE: Worker's Compensation Insurance

DEPARTMENT: Air Pollution Control Board

COMMODITY: Insurance

DATE OF ADDENDUM: June 8th 2018

DUE DATE: June 19th 2018

DUE TIME: 4:30 p.m., e.s.t.

REASON: ANSWERS TO QUESTIONS

(SIGNED): _____ (DATE): _____

(COMPANY): _____

Please sign one (1) copy of this page and return it with your proposal, or separately and clearly labelled if your proposal has already been submitted, to the Purchasing Department (email aberkowitz@chattanooga.gov; or fax to 423-643-7233 Attn: A Berkowitz; or mail to Purchasing Dept., Attn: A Berkowitz, 101 E. 11th Street, Suite G-13, Chattanooga, TN 37402.

Retain a copy for your file.

1. What is your FEIN? **62 - 6000259**
2. Do employees build, wreck, or demolish buildings, water mains, water towers or dams? **NO**
3. Do employees operate an electric utility that generates power for sale? **NO**
4. Do employees operate a hazardous or infectious waste disposal facility? **NO**
5. Do employees operate amusement parks or devices or exhibitions including fireworks, carnivals or circuses? **NO**
6. Do employees include paid athletes? **NO**
7. Do employees operate or maintain underground mine, strip mine or quarry? **NO**
8. Is a manufacturer or seller of explosives or fireworks in the applicant's geographic limits? **NO**
9. Do employees manufacture, store or transport fireworks, ammunition, or explosives? **NO**
10. Does the applicant operate a telephone utility with operations that include erection or maintenance of overhead lines and poles? **NO**
11. Are uninsured subcontractors used? **NO**
12. Have there been any budget deficits or bond defaults in the past three years? **NO**
13. Are there paid prison/inmate labor programs? **NO**
14. Do employees ore for housing authority or subsidized housing operations? **NO**
15. Do employees work for in-patient psychiatric facilities or substance treatment centers? **NO**
16. Do employees work for orphanages, halfway houses, homeless shelters, or protective shelters? **NO**
17. Do employees work for healthcare, nursing home, or handicapped living facility operations? **NO**
18. Do employees maintain water mains, sewers, or dams or reservoirs? **NO**
19. Do employees operate a gas company with operations other than line connections to consumers, meter reading and repair, pressure regulator installation and repair, driversk and office work? **NO**
20. Do employees work in open trenches deeper than four feet or in manholes? **NO**
21. Do employees do any painting or maintenance work on water towers? **NO**
22. Do employees apply pesticides or herbicides that require a license to dispense? **NO**
23. Do employees perform tree removal or pruning while working above ground level? **NO**
24. Do employees collect garbage? **NO**
25. Do employees work in buildings with known asbestos exposure or asbestos monitoring? **NO**
26. Do employees crush, shred, or process material to be recycled other than cans and bottles? **NO**
27. Are subcontractors utilized? **NO**
28. Is there a written safety program? **NO**
29. Is there an accident investigation program? **YES**
30. Is there a self-inspection program? **NO**
31. Is there a full-time risk manager or safety director? **NO**
32. Is safety training conducted? **YES**
33. Are department managers accountable for safety goals? **NO**
34. Does safety training include confined space protocols? **NO**
35. Is there a hazardous material handling policy, including procedures and training? **NO**
36. Is there an operation vehicle maintenance program? **YES**
37. Does applicant have a state-approved drug-free workplace certificate? **NO**
 - Pre-employment drug testing? **YES-For All Employees**
 - Random drug testing? **NO-For All Employees**
 - For cause drug testing? **YES-For All Employees**
 - Post accident drug testing? **YES-For All Employees**
 - A substance abuse educational program? **NO-For All Employees**

37. Is there a progressive disciplinary program for employees who violate safety procedures?

NO-Not Specifically

38. Has the applicant's management approved a formal written program to return employees to work in transitional duty when appropriate work is available and approved by the treating medical provider? **NO**

- If, No will management collaborate with Key Risk to implement a transitional duty program? **YES**

39. Is there a vehicle safety program for drivers and vehicles? **YES**