

**SIGNATURE PAGE
FOR
GRANT NO. 2017-2018 TN Highland Rim Grant**

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

**METROPOLITAN GOVERNMENT OF
NASHVILLE AND DAVIDSON COUNTY**



Department

2-7-18

Date

**APPROVED AS TO AVAILABILITY
OF FUNDS:**



Talia Lomax-O'dneal, Director *
Department of Finance

2-20-18

Date

APPROVED AS TO RISK AND INSURANCE:



Director of Risk Management Services

2/21/18

Date

**APPROVED AS TO FORM AND
LEGALITY:**



Metropolitan Attorney

2/22/18

Date

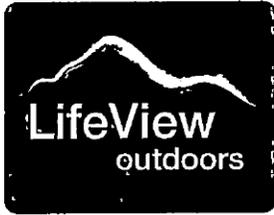
Megan Barry
Metropolitan Mayor

Date

ATTEST:

Metropolitan Clerk

Date



Quote 103017 3A

From: LifeView Resources Inc.
d/b/a/ LifeView Outdoors
2844 Logan St.
Nashville, TN
37211
615-781-9494
Contact: Mike Merryman

24-Nov-17

To Fred Smith

Ship to: TBD

| Item | Quantity | Price per unit | Subtotal |
|---------------------------------|----------|------------------------------|-------------|
| Pelican 9460M Remote Area Light | 10 | \$1,819.50 | \$18,195.00 |
| | | Shipping | \$53.50 |
| | | Subtotal | \$18,248.50 |
| | | TN Sales Tax (if Applicable) | \$1,687.99 |
| | | Total | \$19,936.49 |



Tennessee
Highland Rim
Health Care
Coalition

Jeffrey Mangrum – Chair
Jeffrey.d.mangrum@vanderbilt.edu

David Wheeler – Treasurer
william.wheeler@medxcelfm.com

February 6, 2018

Dear Mr. Frederick W. Smith,

The Tennessee Highland Rim Health Care Coalition Executive Board has reviewed your 2017-2018 project requests and is pleased to inform you that your submission has been approved for the following:

1. **Pelican Lighting not to exceed \$19,936.49.**
2. **Light-weight stokes baskets not to exceed \$2,848.00.**

The Coalition requests that you begin procurement of these items within four weeks from the date of this letter. If for any reason you are unable to procure these items please provide notice to the Coalition as soon as possible.

All purchases should be completed, paid, and received no later than May 31, 2018.

If you fail to initiate procurement within four weeks or are unable to complete procurement by the deadline, these funds will be forfeited and are subject to re-allocation by the Coalition Executive Board.

Please remember that all items procured through the Coalition are intended to support the region and may be called upon for use in other areas should the need arise.

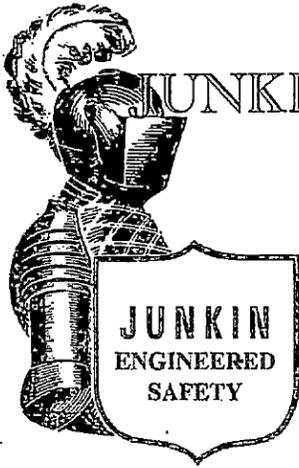
Please submit all invoices or reimbursement requests to bryan.hovde@tn.gov for payment. Payments will be administered by the Tennessee Hospital Association.

If you have any questions, concerns, or need assistance please contact bryan.hovde@tn.gov or james.tabor@nashville.gov.

Thank you for your continued support of the TNHRHCC preparedness mission and building a stronger resiliency in our health care community.

Sincerely,

Tennessee Highland Rim Health Care Coalition



JUNKIN SAFETY APPLIANCE COMPANY

INCORPORATED
3121 MILLERS LANE • LOUISVILLE, KENTUCKY 40216
(502) 775-8303 • Fax (502) 772-0548
E-mail: junkinsafetyco@gmail.com

November 28, 2017

Official Quote for Nashville Fire Department

| | |
|-------------------------------|-----------------------------|
| Four qty JSA-200 | \$687.00 ea/\$2748.00 total |
| Freight estimate to Nashville | \$100.00 |
| Total | \$2848.00 |

Pricing good through December 31, 2017

Payment must be made in advance of shipment, via check, wire transfer or major credit card

Items available to ship within ten days of receipt of payment

Regards

Terri McCord
Junkin Safety Appliance Co